

**RADIOMOVIL DIPSA, S.A. DE C.V.****DETAIL****TO: CLARO BRASIL**ATTN: **Gustavo Cinta Alarcón y/o Miguel Romo**  
Roaming Coordinator/ Financial Coordinator**INVOICE NUMBER** 3033041304  
**INVOICE DATE:** 21.09.2019

DESCRIPTION	PRICE	EXCESS	CHARGES
SS7 GSM TRANSPORT (MSUS ANSI ONNET)	\$ 0.000025		\$ 73,333
SS7 GSM TRANSPORT (MSUS ITU ONNET)	\$ -		\$ -
SS7 GSM TRANSPORT (MSUS ANSI OFFNET)	\$ 0.000025		\$ 122,377
SS7 GSM TRANSPORT (MSUS ITU OFFNET)	\$ 0		\$ -
MONITORING	\$ 0.000045		\$ 81,698
IPX/GRX	\$ 11,600	\$ 3,000	\$ 14,600
LTE	\$ 9,200		\$ 9,200
			\$ -
TOTAL CHARGES USD			\$ 301,208

## SS7 GSM ON-NET AND OF-NET

ONNET	TRANSACTIONS
GSM ANSI TO ANSI NON-TRANSIT ON-NET	1,403,476,938
GSM ANSI TO ITU OR ITU TO ANSI NON-TRANSIT ON-NET	1,514,647,891
GSM OTHER TRANSACTIONS	15,213,080
<b>TOTAL MSU</b>	<b>2,933,337,909</b>

OFFNET	TRANSACTIONS
GSM ANSI TO ANSI NON-TRANSIT OFF-NET	1,000,678,678
GSM ANSI TO ITU OR ITU TO ANSI NON-TRANSIT OFF-NET	200,000
GSM OTHER TRANSACTIONS	0
<b>TOTAL MSU</b>	<b>1,000,878,678</b>

ONNET				AMOUNT	
GSM MSU RATES					
RATE TABLE FROM		TO	UNITS	RATE	
	1	500,000,000	0 \$	0.000055	\$ -
	500,000,001	700,000,000	0 \$	0.000050	\$ -
	700,000,001	1,000,000,000	0 \$	0.000045	\$ -
	1,000,000,001	2,000,000,000	0 \$	0.000039	\$ -
	2,000,000,001	+	2,933,337,909 \$	0.000025	\$ 73,333.45
TOTAL CHARGES US\$				\$	73,333.45

OFFNET				AMOUNT	
GSM MSU RATES					
RATE TABLE FROM		TO	UNITS	RATE	
	1	500,000,000	0 \$	0.000070	\$ -
	500,000,001	700,000,000	0 \$	0.000065	\$ -
	700,000,001	1,000,000,000	0 \$	0.000053	\$ -
	1,000,000,001	2,000,000,000	1,000,878,678	0.000049	\$ 49,043.06
	2,000,000,001	+	0 \$	0.000032	\$ -
TOTAL CHARGES US\$				\$	122,376.50

MONITORING SERVICES

TRANSACTIONS	
MONITORING GSM TRANSACTIONS	1,815,501,411
TOTAL VISIBILITY	1,815,501,411

AMOUNT				
GSM MSU RATES				
RATE TABLE FROM	TO	UNITS	RATE	
1	1,000,000,000	0	\$	0.000055 \$ -
1,000,000,001	2,000,000,000	0	\$	0.000050 \$ -
2,000,000,001	+	1,815,501,411	\$	0.000045 \$ 81,697.56
TOTAL CHARGES US\$			\$	81,697.56

GRX

GRX MRC 290MB BE 19 22-APRIL-2019	MIAMI	USD	\$	5,800
GRX MRC 290MB BE 19-JUL-2019	DALLAS	USD	\$	5,800
EXCESS TRAFFIC OVERAGE CHARGE	2000 MB	USD	\$	3,000
TOTAL CHARGES USD				\$ 14,600

DIAMETER LTE

Charger to carrier for LTE	USD	\$	9,200
TOTAL CHARGES US\$			\$ 9,200