**ATTACHMENT 3**

**FORM OF CONSOLIDTED TSP REPORT AFFIDAVIT**

**IN THE MATTER OF THE REPORTING WORKSHEET**

**TO BE DELIVERED TO THE CANADIAN NUMBERING ADMINISTRATION CONSORTIUM**

**FOR THE PURPOSES OF CALCULATING ANNUAL FEE**

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_**[name, e.g. John C. Doe]**, OF THE \_\_\_\_\_\_\_\_**[location, e.g. city, town or municipality]** OF \_\_\_\_\_\_\_\_\_\_\_\_ **[Province or State];** and

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_**[name, e.g. John C. Doe]**, OF THE \_\_\_\_\_\_\_\_**[location, e.g. city, town or municipality]** OF \_\_\_\_\_\_\_\_\_\_\_\_ **[Province or State]**

EACH MAKE OATH AND SAY AS FOLLOWS:

1. \_\_\_\_\_\_\_\_ is the Chief Financial Officer of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **[Name of Company]** (the “**Company**”) and as such I have personal knowledge of the matters hereinafter deposed to except where stated to be based on information and belief and where so stated I verily believe the same to be true.

2. \_\_\_\_\_\_\_\_ is the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **[Name second officer position]** of the Company and as such I have personal knowledge of the matters hereinafter deposed to except where stated to be based on information and belief and where so stated I verily believe the same to be true.

3. Attached as Exhibit “1” to this our affidavit is the copy of the consolidated Reporting Worksheet of the Company for the year ended December 31, 2023 to be delivered to Welch LLP as billing and collecting agent of Canadian Numbering Administration Consortium Inc. (“**Reporting Worksheet**”).

4. All the carriers (the “**Affiliated Carriers**”) that are listed in the Reporting Worksheet are affiliates of each other (as the term affiliate is defined in the *Canada Business Corporations Act*.

5. To the best of our knowledge, information and belief, the statement of the facts contained in the Reporting Worksheet is true and (i) the revenue information as set forth in Block 2 of the Reporting Worksheet is an accurate statement of the telecommunications services revenue of the Company for the year ended December 31, 2023 and the explanation for any change in the amount of revenue reported as compared to the reported revenues for the period ended December 31, 2022 of 10% or greater is an accurate statement of the explanation and/or rationale for change in revenue, as defined in the letter from the B&C Agent to the telecommunications service provider dated January 31, 2024; and (ii) sets out a list of all Operating Company Numbers (OCNs) that the carrier and affiliated TSPs (holds numbering resources through.

SWORN BEFORE ME at the \_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_

in the \_\_\_\_\_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_\_

this \_\_\_\_th day of \_\_\_\_\_, 2024. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Signature of CFO affiant)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(a Commissioner, etc.)

SWORN BEFORE ME at the \_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_

in the \_\_\_\_\_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_\_

this \_\_\_\_th day of \_\_\_\_\_, 2024. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Signature of Second Officer affiant)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(a Commissioner, etc.)

**EXHIBIT “1”**

**To Attachment 3 - Affidavit**

**Reporting Worksheet for the Year Ended December 31, 2023**

[Completed reporting worksheet to be attached]