## Regional 9-1-1

## **NETWORK COST SHARING**

287323958928

FIRSTNET - ATT

25-Jan

560.56

	AVPN Access - All PSAPS Excep Bixby and SS	<b>8310012979194</b> -8003-104-0266	\$	15,355.55
	Sand Springs - Bixby Access	<b>83100012899957</b> -8003-104-5398	 \$	616.71
		831-001-0368 345		4,206.81
TOTAL NETWORK	Port Bill	631-001-0366 345	\$	4,206.61
TOTAL NETWORK CHARGES			\$	20,739.63
District	0.0046		[ <del> </del>	711.37
Bixby	0.0343		\$	
Broken Arrow	0.1358	3	\$	2,816.44
Collinsville	0.0102	2	\$	211.54
Glenpool	0.0164	1	\$	340.13
Jenks	0.0313	3	\$	649.15
Osage County	0.0387	7	\$	802.62
Owasso	0.0453	3	\$	939.51
NOETA	0.1024	1	\$	2,123.74
Sand Springs	0.0231	L	\$	479.09
Sapulpa	0.026	3	\$	539.23
Skiatook	0.0099	)	\$	205.32
Tulsa	0.4744	1	\$	9,838.88
Tulsa County Total	0.0523	3	\$	1,084.68



INCOG-INDIAN NATIONS COUNCIL OF GOV 2 W 2ND ST TULSA, OK 74103-3123

1 of 31 Page: Issue Date: Dec 25, 2024 287323958928 Account Number:

Foundation Account: 58601069 287323958928X01032025

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$1,121.12

Due immediately: \$560.56 Due Jan 20, 2025: \$560.56

Account summary

\$560.56 Your last bill

\$560.56 Past due - please pay immediately

Service summary

) AB 12/31/24 \$560.56 Wireless Page 2 \$560.56 Total services - due Jan 20, 2025

\$1,121.12 **Total due** 

Ways to pay and manage your account:

firstnetcentral.firstnet.com

7 Call 611 from FirstNet device 800.574.7000 TTY: 866.241.6567 from any other phone

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

FIRSTNET.

INCOG-INDIAN NATIONS COUNCIL OF GOV 2 W 2ND ST

TULSA, OK 74103-3123

Total due: \$1,121.12

Due immediately: \$560.56 Due Jan 20, 2025: \$560.56

Account number: 287323958928 Please include account number on your check

Make check payable to: AT&T MOBILITY

PO Box 6463

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Carol Stream, IL 60197-6463

AutoPay	enro	lmen
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If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account, I can cancel authorization by notifying AT&T at firstnetcentral.firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature:	
Date:	

Wireless continues...

\$5.092\$	96.34\$	\$215.20			lstoT
<b>⊅</b> 0'0 <b>≯</b> \$	\$3.24	08.98\$	67	SAPULPA INCOG-INDIAN NATIONS	539,593,2930
\$40.04	\$3.24	08.86\$	72	JENKS INCOG-INDIAN NATIONS C	8162.593.955
\$40°0¢	\$3.24	08.36\$	52	NOETA INCOG-INDIAN NATIONS C	9261,693,665
<b>\$40.04</b>	\$3.24	08.36\$	23	OSAGE COUNTY INCOG-INDIAN NA	539.593.1925
\$40.04	\$3.24	08.36\$	21	OWASSO INCOG-INDIAN NATIONS	4291.593.653
<b>\$40.04</b>	\$3.24	08.86\$	61	SAND SPRINGS INCOG-INDIAN NA	639,1923
\$40.04	\$3.24	08.86\$	11	COLLINSVILLE INCOG-INDIAN NA	2391,593,653
<b>†0</b> '0 <b>†</b> \$	\$3.24	08.36\$	12	<b>ЗКІ</b> АТООК ІИСОG-ІИДІАИ ИАТІОИ	1261,593,663
<b>\$40.04</b>	\$3.24	08.36\$	13	TULSA PRIMARY 14COG-INDIAN N	539,593,1920
\$40.04	\$3.24	08*98\$	44	TULSA COUNTY	9795.04S.953
<b>\$40.04</b>	\$3.24	08.86\$	6	ВКОКЕИ АККОМ ІИСОС-ІИВІАИ ИА	539.240.3221
\$40.04	\$3.24	08.96\$	7	GLENPOOL INCOG-INDIAN NATION	539.240.2654
<b>\$40.04</b>	\$3.2¢	08.98\$	g	TULSA BACKUP INCOG-INDIAN NA	7868,883.988 1 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
\$d.04\$	\$3.24	08.36\$	3	BIXBY INCOG-INDIAN NATIONS C	539,235,6267
lstoT	Company fees & surcharges	Monthly charges	Page	User	Number

Wireless



### Service activity

287323958928X01032025

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Foundation Account: 58601069

Dec 52, 2024

Account Number: 287323958928 Issue Date:

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page:





Page:

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

287323958928X01032025

...Wireless continued



Connected Device, 539.235.6267
BIXBY INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Dec 26 - Jan 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	982
1 Gigabyte (GB) = 1024MB, 1 Megabyte (	MB) =

FIRSTNET, Built with AT&T

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Foundation Account: 58601069 826836828782 Account Number: Dec 25, 2024 Issue Date:

287323958928X01032025

Page:

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Total for 539.235.8337

Page:

5 of 31

Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

\$40.04

287323958928X01032025

...Wireless continued



Connected Device, 539.235.8337
TULSA BACKUP INCOG-INDIAN NATIONS COUNCIL OF GOV

ly charges Dec 26 - Jan 25	ō
FirstNet Mobile Unl Aircards/MiFi 5G	\$40.00
Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-\$3.20
Block Roaming Except 3PTs for FirstNet	\$0.00
FirstNet Messaging	\$0.00
any fees & surcharges	
Administrative Fee	\$1.99
Regulatory Cost Recovery Charge	\$1.25
1	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging any fees & surcharges Administrative Fee

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	980
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i 1024KB	MB) =

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 Bage:
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 Invoice:
 287323958928X01032025

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 28732392832X01032025

 Bage:
 28732392832X01032025



Total for 539.240.2654

Page:

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

\$40.04

287323958928X01032025

...Wireless continued



Connected Device, 539.240.2654
GLENPOOL INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges	Dec 26 - Jan 25
FirstNet Mobile Unl Aircards/MiFi 5G	\$40.00
2. Credit for FirstNet Mobile Unl Aircards/N	ліFi 5G -\$3.20
3. Block Roaming Except 3PTs for FirstNe	t \$0.00
4. FirstNet Messaging	\$0.00
Company fees & surcharges	
5. Administrative Fee	\$1.99
6. Regulatory Cost Recovery Charge	\$1.25

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	981
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I	MB) =

Page: 8 of 31 lasue Date:

lasue Date: Dec 25, 2024
Account Number: Dec 25, 2024

Foundation Account: 58601069
Invoice: 287323958928X01032026

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Total for 539.240.3221

Page:

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X01032025

...Wireless continued



Connected Device, 539.240.3221
BROKEN ARROW INCOG-INDIAN NATIONS COUNCIL OF GOV

hly charges	Dec 26 - Jan 25	
FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
Block Roaming Except 3PTs for FirstNet		\$0.00
FirstNet Messaging		\$0.00
pany fees & surcharges		
Administrative Fee		\$1.99
Regulatory Cost Recovery Charge		\$1.25
	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  Dany fees & surcharges Administrative Fee	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  Dany fees & surcharges  Administrative Fee

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	2,394
1 Gigabyte (GB) = 1024MB, 1 Megabyte ( 1024KB	MB) =

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287323958928 Account Number: Issue Date: 10 of 31 Page:

Foundation Account: 58601069

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Dec 22, 2024

287323958928X01032025



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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 28732395

287323958928X01032025

...Wireless continued



## Connected Device, 539.240.3976 TULSA COUNTY

Monthly charges

1. FirstNet Mobile Unl Aircards/MiFi 5G
2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G
3. Block Roaming Except 3PTs for FirstNet
4. FirstNet Messaging

Company fees & surcharges
5. Administrative Fee

Dec 26 - Jan 25

\$40.00

\$0.00

6. Regulatory Cost Recovery Charge

Total for 539.240.3976

\$40.04

\$1.25

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	984
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I	MB) =

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 Bage:
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 Invoice:
 287323928928X01032025

 Base Date:
 287323928928

 Base Date:
 287323928928

 Base Date:
 287323928928



Total for 539.593.1920

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

\$40.04

287323958928X01032025

...Wireless continued



## Connected Device, 539.593.1920 TULSA PRIMARY INCOG-INDIAN NATIONS COUNCIL OF GOV

hly charges	Dec 26 - Jan 25	
FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
Block Roaming Except 3PTs for FirstNet		\$0.00
FirstNet Messaging		\$0.00
pany fees & surcharges		
Administrative Fee		\$1.99
Regulatory Cost Recovery Charge		\$1.25
	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  pany fees & surcharges Administrative Fee	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  pany fees & surcharges Administrative Fee

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	983
1 Gigabyte (GB) = 1024MB, 1 Megabyte (	MB) =

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Dec 52, 2024 lasue Date:

Foundation Account: 58601069 Account Number: 287323958928

287323958928X01032025

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Total for 539.593.1921

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

\$40.04

287323958928X01032025

...Wireless continued



## Connected Device, 539.593.1921 SKIATOOK INCOG-INDIAN NATIONS COUNCIL OF GOV

Month	nly charges	Dec 26 - Jan 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G	20020	\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	984
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i	MB) =

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287323958928 Dec 25, 2024

Foundation Account: 58601069 Account Number:

287323958928X01032025

Issue Date: Page: 16 of 31

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Total for 539.593.1922

Page:

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

\$40.04

287323958928X01032025

...Wireless continued



## Connected Device, 539.593.1922 COLLINSVILLE INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Dec 26 - Jan 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	988
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i 1024KB	MB) =

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Page: 18 of 31

lesue Date: 26.25, 2024

Account Mumber: 287323958928

Foundation Account: 58601069

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Issue Date:

Dec 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X01032025

...Wireless continued



# Connected Device, 539.593.1923 SAND SPRINGS INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Dec 26 - Jan 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G	Dec 20 - Jan 25	\$40.0
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.26
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		
6.	Regulatory Cost Recovery Charge		\$1.99
			\$1.25
otal	for 539.593.1923		\$40.04

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	987
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I 1024KB	MB) =



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Account Number: 826856525782 lssue Date: Dec 25, 2024 Page:

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Total for 539.593.1924

Page:

\$40.04

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

287323958928X01032025 Invoice:

...Wireless continued



## **Connected Device, 539.593.1924**OWASSO INCOG-INDIAN NATIONS COUNCIL OF GOV

Viont	hly charges	Dec 26 - Jan 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	999
1 Gigabyte (GB) = 1024MB, 1 Megabyte ( 1024KB	MB) =

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 Issue Date:
 Dec 25, 2024

 Account Number:
 287323958928

 Foundation Account:
 58601069

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Issue Date:

Dec 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X01032025

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## **Connected Device, 539.593.1925**

OSAGE COUNTY INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Don 26 1 05	
1. 2. 3. 4.	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging	Unl Aircards/MiFi 5G	\$40.00 -\$3.20 \$0.00
	any fees & surcharges		\$0.00
5.	Administrative Fee		¢4.00
6.	Regulatory Cost Recovery Charge		\$1.99 \$1.25
otal	for 539.593.1925		\$1.25

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	979
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I 1024KB	MB) =

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Account Number: 287323958928 Foundation Account: 58601069 Foundation Account: 587323958928X01032025

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Total for 539.593.1926

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X01032025

...Wireless continued



# Connected Device, 539.593.1926 NOETA INCOG-INDIAN NATIONS COUNCIL OF GOV

Monti	hly charges	Dec 26 - Jan 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25
6.	Regulatory Cost Recovery Charge		

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	981
1 Gigabyte (GB) = 1024MB, 1 Megabyte ( 1024KB	MB) =

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287323958928 Account Number: Dec 25, 2024

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Issue Date:

Foundation Account: 58601069

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Issue Date:

Dec 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X01032025

...Wireless continued



Connected Device, 539.593.2918 JENKS INCOG-INDIAN NATIONS COUNCIL OF GOV

otal	for 539.593.2918		\$40.04
			\$1.25
6.	Regulatory Cost Recovery Charge		\$1.99
5.	Administrative Fee		
omp	any fees & surcharges		
			\$0.00
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		-\$3.20
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
1.	FirstNet Mobile Unl Aircards/MiFi 5G	200 20 - 0an 20	
/lont	hly charges	Dec 26 - Jan 25	

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	980
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

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Foundation Account: 58601069

Account Number: Issue Date: Page:

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287323958928 Dec 25, 2024

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Total for 539.593.2930

Page:

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Issue Date:

Dec 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X01032025

...Wireless continued



Connected Device, 539.593.2930 SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

nly charges	Dec 26 - Jan 25	
FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
Block Roaming Except 3PTs for FirstNet		\$0.00
FirstNet Messaging		\$0.00
pany fees & surcharges		
Administrative Fee		\$1.99
Regulatory Cost Recovery Charge		\$1.25
	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  any fees & surcharges Administrative Fee	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  cany fees & surcharges Administrative Fee

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	982
1 Gigabyte (GB) = 1024MB, 1 Megabyte (c) 1024KB	MB) =

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287323958928X01032025 :eoiovnl Foundation Account: 58601069 826836828782 Account Number: Dec 52, 2024 Issue Date:

Page: 16 to 08



## News you can use

FirstNet Social Media

YouTube: youtube.com/firstnet LinkedIn: linkedin.com/showcase/firstnet

X: x.com/firstnet

Facebook: facebook.com/firstnet

## Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

### Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

### Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

## AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

## Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

#### Tax ID

AT&T Mobility Tax ID 84-1659970

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Issue Date:

Dec 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

Invoice:

287323958928X01032025

### **Bill Summary**

**Account Number: 8310012979194** 

Group Number: All

Invoice Date: 09 Jan, 2025

Subaccount Number: All

Account Label: 8003-104-0266

PO Number:

#### Invoice Details

Invoice Number: 2216137908 AT&T Tax ID: 13-4924710

Currency: USD

Bill Period: 09 Jan, 2025 to 08 Feb, 2025

Payment Due Date: 08 Feb, 2025

#### **Invoice Summary**

Usage Charges: 0.00 Discounts: 0.00

Monthly Recurring Charges: 9,368.84

One-Time Charges: 0.00 Taxes, Fees & Surcharges: 0.00 Regulatory Fees: 5,986.71

Previous Balance: 14,653.01

Payments: -14,653.01

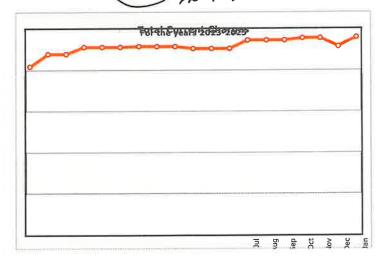
Adjustments: 0.00

Total Current Charges: 15,355.55

Total Amount Due: 15,355.55 Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Current Amount Due: 15,355.55 Total Current Charges: (15,355.55)



*		



Group #600001 - Continued



Page Account Number **Billing Date** Questions? Web Site

1 of 4 831-001-2979 194 Jan 9, 2025 1 877 212-9500 att.com

2216137908

13-4924710

Invoice AT&T Tax ID

## Invoice

Bill-At-A-Glance	
Previous Bill	14,653.01
Payment - Thank You!	14,653.01CR
Adjustments	.00
Balance	.00
Current Charges	15,355.55
<b>Total Amount Due</b>	\$15,355.55
Payment Due Date	Feb 8, 2025

Rilling	Summary

Questions? Call: Online:

1 877 212-9500 www.businessdirect.att.com

**AT&T Business Services** 

Group #000001 Sub-Account #831-001-2979 216 Total Group #000001

15,355.55 15,355.55

**Total Current Charges** 

15,355.55

### **Current Charges**

Group #000001	
Sub-Account #831-001-2979 216 AVPN Access-All PSA Charges for Circuit #UEC508146 ATI Location: 0002 A 501 COURT ST MUSKOGEE, OK 74401 Ethernet 100 Mbps Basic Service	
Recurring Charges: Jan 9, 2025 thru Feb 8, 2025 1. Ethernet Local Channel	1,918.20
Oty: 1 Items at 1,918.20 Total Ethernet 100 Mbps Basic Service	1,918.20
Surcharges and Other Fees 2. Universal Connectivity Charge - Interstate 3. Administrative Expense Fee - Interstate 4. Property Tax Alloment - Interstate	837.31 32.80 87.28

Group #000001 - Collanded	
Surcharges and Other Fees 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location #0002 A Total Circuit #IUEC508146 ATI	268.36 1,225.75 3,143.95 3,143.95
Charges for Circuit #IUEC508203 ATI Location: 0002 A 509 S DETROIT AVE TULSA, OK 74120 Ethernet 100 Mbps Basic Service Recurring Charges:	
Jan 9, 2025 thru Feb 8, 2025 6. Ethernet Local Channel	1,918.20
Oty: 1 Items at 1,918.20 Total Ethernet 100 Mbps Basic Service	1,918.20
Surcharges and Other Fees 7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate 9. Property Tax Allotment - Interstate 10. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit # IUEC 508203 ATI	837.31 32.80 87.28 268.36 1,225.75 3,143.95 3,143.95
Charges for Circuit #MFEC841817 ATI Location: 0002 A 900 ST PAUL AVE OSAGE COUNTY, OK 74056 Ethernet 5 Mbps Basic Service Recurring Charges: Jan 9, 2025 thru Feb 8, 2025	077.00
11. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	377.66 377.66
Surcharges and Other Fees  12. Universal Connectivity Charge - Interstate 13. Administrative Expense Fee - Interstate 14. Property Tax Allotment - Interstate 15. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #WIFEC841817 ATI	164.85 6.46 17.18 52.83 241.32 618.98
Charges for Circuit #MFEC901644 ATI Location: 0002 A 1023 W CENTER ST COLLINSVILLE, OK 74021 Ethernet 5 Mbps Basic Service Recurring Charges: Jan 9, 2025 thru Feb 8, 2025 16. Ethernet Local Channel City; I Items at 377.66	377.66
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees 17. Universal Connectivity Charge - Interstate 18. Administrative Expense Fee - Interstate 19. Property Tax Alloument - Interstate 20. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 6002 A Total Circuit #MFEC901644 ATI	164.85 6.46 17.18 52.83 241.32 618.98 618.98

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Feb 8, 2025** 

\$15,355.55

INCOG TULSA 911 ATTN: DARITA HUCKABEE 2 W 2ND ST STE 800 TULSA OK 74103



Billing Date Jan 9, 2025

Set up electronic payments:

www.att.com/attsmartpayments

Account Number 831-001-2979 194

Please include your account number on your check

Make checks payable to:

AT&T P.O. Box 5019 Carol Stream, IL 60197-5019

1.dfallamallhlahalafaldlamallhlandlafaldlaf



Page Account Number Billing Date Questions? Web Site 2 of 4 831-001-2979 194 Jan 9, 2025 1 877 212-9500 att.com

### Current Charges

Group #000001 - Continued	
Charges for Circuit #MFEC911888 ATI	
Location: 0002 A	
14536 S ELWOOD AVE	
GLENPOOL, OK 74033	
Ethernet 5 Mbps Basic Service Recurring Charges:	
Jan 9, 2025 thru Feb 8, 2025	
Ethernet Local Channel	077.00
Oty: 1 Items at 377.66	377.66
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	
2. Universal Connectivity Charge - Interstate	164.00
3. Administrative Expense Fee - Interstate	164.85 6.46
4. Property Tax Allotment - Interstate	17.18
5. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	241.32
Total Location # 0002 A	618.98
Total Circuit #MFEC911808 ATI	618.98
Charges for Circuit #MFEC913528 ATI	
Location: 0002 A	
211 N ELM ST	
JENKS, OK 74037	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jan 9, 2025 thru Feb 8, 2025 6. Ethernet Local Channel	
City: 1 Items at 377.66	377.66
Total Ethernet 5 Mbps Basic Service	00.000
	377.66
Surcharges and Other Fees	
7. Universal Connectivity Charge - Interstate	164.85
8. Administrative Expense Fee - Interstate	6.46
Property Tax Allotment - Interstate	17.18
10. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	241.32
Total Location # 0002 A Total Circuit #MFEC913528 ATI	618.98
	618.98
Charges for Circuit #MFEC915032 ATI	
ocation: 0002 A	
11 N MAIN ST	
DWASSO, OK 74055 thernet 5 Mbps Basic Service	
Chernet 5 Mbps Basic Service	
Recurring Charges: Jan 9, 2025 thru Feb 8, 2025	
11. Ethernet Local Channel	
Oty: 1 Items at 377,66	377.66
otal Ethernet 5 Mbps Basic Service	277.00
2	377.66
urcharges and Other Fees	
2. Universal Connectivity Charge - Interstate	164.85
Universal Connectivity Charge - Interstate     Administrative Expense Fee - Interstate     Property Tax Allotment - Interstate	6.46
F. Foderal Population For Interstate	17.18
5. Federal Regulatory Fee - Interstate otal Surcharges and Other Fees	52.83
otal Location # 0002 A	241.32
otal Circuit #MFEC915032 ATI	618.98
	618.98
harges for Circuit #MFEC922040 ATI	
ocation: 0002 A	
101 N 6TH ST	
ROKEN ARROW, OK 74012	
thernet 5 Mbps Basic Service	
ecurring Charges: an 9, 2025 thru Feb 8, 2025	
6. Ethernet Local Channel	04
Oty: 1 Items at 646.22	646.22
otal Ethernet 5 Mbps Basic Service	0.60.00
WEBSCHELLER WINDO DOSIO DELAICE	646.22

#### Group #000001 - Continued

Surcharges and Other Fees 17. Universal Connectivity Charge - Interstate 18. Administrative Expense Fee - Interstate	282.08 11.05
9. Property Lax Allotment - Interestate	29.40
20. Federal Regulatory Fee - Interstate	90,41
Total Surcharges and Other Fees	412.94
Total Location # 0002 A Total Circuit #MFEC922040 ATI	1,059.16
Charges for Circuit #MFEC923588 ATI	1,059.16
Location: 0002 A 20 N WALNUT ST	
SAPULPA, OK 74066 Ethemet 5 Mbps Basic Service Recurring Charges:	
Jan 9, 2025 thru Feb 8, 2025	
21. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	311.00
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	
22. Universal Connectivity Charge - Interstate 23. Administrative Expense Fee - Interstate	164.85
24. Froberty lax Alignment - Interstate	6.46 17.18
25. Federal Regulatory Fee - Interstate	52.83
lotal Surcharges and Other Fees	241,32
Total Location # 0002 A	618.98
Total Circuit#MFEC923588 ATI	618.98
Charges for Circuit #MFEC949612 ATI Location: 0002 A	
220 S BROADWAY	
SKIATOOK, OK 74070 Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jan 9, 2025 thru Feb 8, 2025	
26. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	017.00
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	
27. Universal Connectivity Charge - Interstate 28. Administrative Expense Fee - Interstate	164.85
20. Administrative Expense Fee - Interstate	6.46
29. Property Tax Allotment - Interstate 30. Federal Regulatory Fee - Interstate	17.18
otal Surcharges and Other Fees	52.83
otal Location # 0002 A	241.32 618.98
otal Circuit #MFEC949612 ATI	618.98
harges for Circuit #MLEC636958 ATI ocation: 0002 A	
16 W NEEDLES AVE BXBY, OK 74008	
themet 10 Mbps Basic Service	
ecurring Charges:	
an 9, 2025 thru Feb 8, 2025	
1. Ethernet Local Channel	500.55
Oty: 1 Items at 500.55 otal Ethernet 10 Mbps Basic Service	
	500.55
urcharges and Other Fees	
Universal Connectivity Charge - Interstate     Administrative Expense Fee - Interstate	218.50
4. Property Tax Allotment - Interstate	8.56
5. Federal Regulatory Fee - Interstate	22.78 70.03
otal Surcharges and Other Fees otal Location # 0002 A	319.87
otal Location # 0002 A	820.42
otal Circuit #MLEC636958 ATI	820.42





Page **Account Number Billing Date** Questions? Web Site

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#### **Current Charges**

**Total Current Charges** 

377.66
377.66
164.85 6.46 17.18 52.83 241.32 618.98 618.98
377.66
377.66
164.85 6.46 17.18 52.83 241.32 618.98
986.73
986.73
430.71 16.87 44.90 138.04 630.52 1,617.25 15,355.55

#### News You Can Use

#### News You Can Use

**ACCOUNT STATUS** 

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest. that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

JUST FOR YOUR BUSINESS
Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirectb website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (processing fee applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're

Beginning December 1, 2024, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Card, ACH Transfer, Electronic Funds Transfer (EFT), or Check. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

REGULATORY NEWS FEE DESCRIPTIONS

15,355.55

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

**Attention California Customers:** 

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!



INCOG TULSA 911 2 W 2ND ST STE 800 TULSA OK 74103

Page Account Number Billing Date Questions? Web Site 4 of 4 831-001-2979 194 Jan 9, 2025 1 877 212-9500 **att.com** 

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### **Bill Summary**

**Account Number: 8310012899957** 

Group Number: All

Acco

Subaccount Number: All

Invoice Date: 29 Dec, 2024

Account Label: 8003-104-5398

PO Number:

#### **Invoice Details**

**Invoice Number:** 7888796900 **AT&T Tax ID:** 13-4924710

Currency: USD

**Bill Period:** 29 Dec, 2024 to 28 Jan, 2025

Payment Due Date: 12 Feb, 2025

#### Invoice Summary

Usage Charges: 0.00
Discounts: 0.00

Monthly Recurring Charges: 377.66

One-Time Charges: 0.00

Taxes, Fees & Surcharges: 0.00

Regulatory Fees: 239.05

Total Current Charges: 616.71

Previous Balance: -1,853.29

Payments: 2,470.00
Adjustments: 0.00

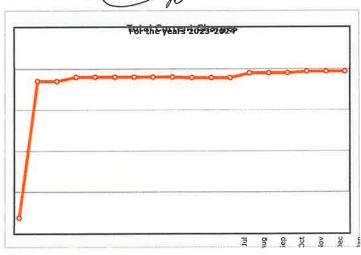
Total Current Charges: 616.71

Total Amount Due: 1,233.42

Payment Since Last Invoice: -616.71

Pending Disputes: 0.00

Current Amount Due: 616.71







Page Account Number **Billing Date** 

1 of 2

831-001-2899 957 Dec 29, 2024 1 877 212-9500

att.com

Web Site Invoice AT&T Tax ID

Questions?

7888796900 13-4924710

### Invoice

#### Bill-At-A-Glance

Previous Bill	1,853.29CR
Payment	2,470.00
Adjustments	.00
Balance	616.71
Current Charges	616.71
Total Amount Due	\$1,233.42
Current Charges Due in Full by	Feb 12, 2025

#### **Billing Summary**

Online:

1 877 212-9500

www.businessdirect.att.com

#### **AT&T Business Services**

**Group #000001**Sub-Account #831-001-2899 968
Total Group #000001

616.71

**Total Current Charges** 

616.71 616.71

#### **Detail of Payments and Adjustments**

#### **Payments**

Item No. 1. 2.	Date 11-22 12-13	Description BANK CORRECTION BANK CORRECTION	1,853.29 616.71
Total	Payments		2,470.00

#### **Current Charges**

Group #900001 Sub-Account #831-001-2899 968 AVPN Network-Sand S Charges for Circuit #MFEC898095 ATI Location: 0002 A 602 W MORROW RD SAND SPRINGS, OK 74063 Ethemet 5 Mbps Basic Service Recurring Charges: Dec 29, 2024 thru Jan 28, 2025 3. Ethemet local Channel 3. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service 377.66 377.66 Surcharges and Other Fees
4. Universal Connectivity Charge - Interstate
5. Administrative Expense Fee - Interstate
6. Property Tax Allotiment - Interstate
7. Federal Regulatory Fee - Interstate
Total Surcharges and Other Fees
Total Location # 0002 A
Total Circuit #/MFEC88005 ATI
Total Circuit #/MFEC88005 ATI
Total Circuit #/MFEC88005 ATI
Total Circuit #/MFEC88005 ATI 162.58 6.46 17.18 52.83 239.05 616.71 616.71

**Total Current Charges** 

616.71

616.71

#### News You Can Use

Total Sub-Account #831-001-2899 968 Total Group #000001

#### News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

JUST FOR YOUR BUSINESS
Pay your bill electronically using your company's corporate credit card
via AT&T BusinessDirectP website or by contacting AT&T Customer Care.
This new option allows you to pay most of your services with a few easy
steps (processing fee applicable). Not already registered for AT&T
BusinessDirect? Contact your Account Executive today to see if you're

Beginning December 1, 2024, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment me

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 12, 2025

\$1,233.42



Billing Date Dec 29, 2024

Account Number 831-001-2899 957

INCOG TULSA 911 2 W 2ND ST TULSA 0K 74103

Set up electronic payments: www.att.com/attsmartpayments Please include your account number on your check

Make checks payable to:

AT&T P.O. Box 5019 Carol Stream, IL 60197-5019

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Page Account Number Billing Date Questions? 2 of 2 831-001-2899 957 Dec 29, 2024 1 877 212-9500 att.com

#### News You Can Use

#### News You Can Use

JUST FOR YOUR BUSINESS - Continued credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

REGULATORY NEWS
FEE DESCRIPTIONS
The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

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Thank You For Choosing AT&T Where Every Customer Counts!

1/22/25, 1:51 PM AT&T eBill -[20]

## Bill Summary

Account Number: 8310010368345

Invoice Date: 11 Jan, 2025

Group Number: All

Account Label: --
Subaccount Number: All

PO Number:

#### **Invoice Details**

**Invoice Number:** 3838367907 **AT&T Tax ID:** 13-4924710

Currency: USD

**Bill Period:** 11 Dec, 2024 to 10 Jan, 2025

Payment Due Date: 10 Feb, 2025

#### Invoice Summary

Usage Charges: 0.00
Discounts: -2,184.19
Monthly Recurring Charges: 6,391.00
One-Time Charges: 0.00
Taxes, Fees & Surcharges: 0.00
Regulatory Fees: 0.00
Total Current Charges: 4,206.81

Previous Balance: 4,206.81

Payments: -4,206.81

Adjustments: 0.00

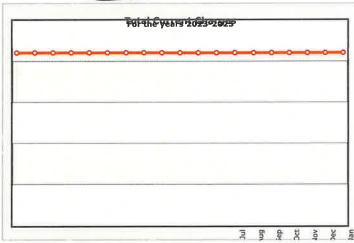
Total Current Charges: 4,206.81

Total Amount Due: 4,206.81

Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Current Amount Due: 4,206.81







Page 1 of 4 831-001-0368 345 Account Number Billing Date Jan 11, 2025 1 800 235-7524 Questions? Web Site

3838367907 Invaice 13-4924710 AT&T Tax ID

## Invoice

#### Bill-At-A-Glance

4,206.81 Previous Bill 4,206.81CR Payment - Thank You! Adjustments .00 .00 Balance 4,206.81 **Current Charges** \$4,206.81 **Total Amount Due** Feb 10, 2025 Payment Due Date

#### **Billing Summary**

Questions? Call: Online:

1 800 235-7524

www.businessdirect.att.com

#### AT&T Business Services

4,206.81

Group #000001 Sub-Account #831-001-0368 346 Total Group #000001 4,206.81

4,206.81 **Total Current Charges** 

#### **Current Charges**

#### Group #000001

Sub-Account #831-001-0368 346 AVPN Network - Port Bill Charges for 90875158 Site Alias: STOOMUSOK01 Customer Location: 501 COURT ST MUSKOGEE, OK 74401

Circuit #: IUEC.508146.ATI
AT&T VPN Service
Recurring Charges:
Jan 11, 2025 thru Feb 10, 2025
1. MPLS Port-100 MBPS
Otty: I tems at 886.00
Gross: 886.00
Gross: 886.00
Total AT&T VPN Service
Total 3001122
Total 94875158 611.34

611.34 611.34 611.34 Total 90875158

Charges for 90875189 Site Alias: ST00C0L0K01 Customer Location: 1023 W CENTER ST COLLINSVILLE, OK 74021

Port ID: 2958016
Circuit #: MFEC.901644.ATI
AT&T VPN Service
Recurring Charges:
Jan 11, 2025 thru Feb 10, 2025
2. MPLS Port-5 MBPS
Oty. 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total 2959016 223.78

223.78 Total 2958016 Total 90875189 223.78 223.78

Charges for 90876118 Site Alias: STOOROGOK01 Customer Location: 18930 S HWY 88 EXPY ROGERS COUNTY, OK 74017

Port ID: 2950562
Circuit #: MILEC.#82797..ATI
AT&T VPN Service
Recurring Charges:
Jan 11, 2025 thru Feb 10, 2025
3. MPLS Port-10 MBPS
Oy: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 12950562
Total 90876118

223.78 223.78 223.78

Return bottom portion with your check in the enclosed envelope

DUE BY: Feb 10, 2025

\$4,206.81

INCOG

2 W 2ND ST TULSA 0K 74103

223.78



Billing Date Jan 11, 2025

Set up electronic payments:

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831-001-0368 345 Account Number

Please include your account number on your check

Make checks payable to:

AT&T P.O. Box 5019 Carol Stream, IL 60197-5019

hillallamallidahaddddddamallidaadladddda



Group #000001 - Continued



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223.78

223.78 223.78 223.78

### Current Charges

Group #000001 - Continued
Charges for 90876122 Site Alias: STOOJENOK01 Customer Location: 211 N ELM ST JENKS, OK 74037
Port ID: 2958450 Circuit #: MFEC.913528AT

Port ID: 2958450 Circuit #: MFEC.913528.ATI AT&T VPN Service Recurring Charges;	
Jan 11, 2025 thru Feb 10, 2025 1. MPLS Port-5 MBPS	223.78
Oty: 1 Items at 334.00 Gross: 334.00	
AVPN Transport Discount 110.22CR Total AT&T VPN Service	223.78 223.78
Total 2958450 Total 90876122	223.78
Charges for 90876125	

#### Charges for 90876125 Site Alias: STOOSAPOK01 Customer Location: 20 N WALNUT ST SAPULPA, OK 74066

Port ID: 2958533 Circuit #: MFEC.923588.ATI AT&T VPN Service Recurring Charges:	
Jan 11, 2025 thru Feb 10, 2025 2. MPLS Port-5 MBPS Oty: 1 Items at 334.00	223.78
Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2958533	223.78 223.78
Total 90876125	223.78
Charges for 90879835	

#### Charges for 90879835 Site Alias: STOOTULOK03 Customer Location: 509 S DETROIT AVE TULSA, OK 74120

Port ID: 3001128 Circuit #: IUEC.508203_ATI	
AT&T VPN Service	
Recurring Charges:	
Jan 11, 2025 thru Feb 10, 2025	044.04
3. MPLS Port-100 MBPS	611.34
Oty: 1 Items at 886.00 Gross: 886.00	
AVPN Transport Discount 274.66CR	
Total AT&T VPN Service	611.34
Total 3001128	611.34
Total 90879835	611.34

Charges for 90975604 Site Alias: STOOPAWOK01 Customer Location:	
900 SAINT PAUL AVE PAWHUSKA, OK 74056	
Port ID: 3105139 Circuit # MFEC.#41817_ATL	
AT&T VPN Service	
Recurring Charges:	
Jan 11, 2025 thru Feb 10, 2025 4. MPLS Port-5 MBPS	223.7
Oty: 1 Items at 334.00	220.7
Gross: 334.00	
AVPN Transport Discount 110.22CR	223.7
Total AT&T VPN Service Total 3105139	223.7
Total 90975604	223.7
801 E OKLAHOMA ST TULSA, OK 74106	
Port ID: 2958013 Circuit #: MMEC.972350ATI	
AT&T VPN Service	
Recurring Charges:	
Jan 11, 2025 thru Feb 10, 2025 5. MPLS Port-20 MBPS	298.
Oty: 1 Items at 433.00	
Gross: 433.00	
AVPN Transport Discount 134.23CR Total AT&T VPN Service	298.
Total 2958013	298.
Total 90875163	298.
Charges for 90875205	
Site Alias: STOOGLEOK01 Customer Location:	
14536 S ELWOOD AVE	
GLENPOOL, OK 74033	

Port ID: 2958441
Circuit # MFEC.911988.ATI
AT&T VPN Service
Recurring Charges:
Jan 11, 2025 thru Feb 10, 2025
6. MPLS Port-5 MBPS
Oty: 1 thems at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 2958441
Total 90875205



Group #000001 - Continued

**Total Current Charges** 



Page Account Number Billing Date Questions?

Web Site

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4,206.81

## **Current Charges**

		Gloup #600001 - Continued	
Group #000001 - Continued		Charges for 91237596	
		Customer Location:	
Charges for 90876121		602 W MORROW RD	
Site Ålias: STOOBROOK01		SAND SPRINGS, OK 74063	
Customer Location:		Port ID: 3377654	
1101 N 6TH ST		Circuit #: .MFEC.898095ATI.	
BROKEN ARROW, OK 74012		Circuit #: .MFEC.898095ATI.	
Port ID: 2950569		AT&T VPN Service	
Circuit #: MFEC.922040ATI		Recurring Charges:	
AT&T VPN Service		Jan 11, 2025 thru Feb 10, 2025	
Recurring Charges:		4. MPLS Port-5 MBPS	223.78
Jan 11, 2025 thru Feb 10, 2025		Oty: 1 Items at 334.00	220.70
1. MPLS Port-5 MBPS	223.78	Gross: 334.00	
Otv: 1 Items at 334.00		AVPN Transport Discount 110.22CR	
Gross: 334.00		Total AT&T VPN Service	223.78
AVPN Transport Discount 110.22CR		Total 3377654	223.78
Total AT&T VPN Service	223.78	Total 91237596	223.78
Total 2950569	223.78	W. ACEDIDATE	
Total 90876121	223.78	Charges for 91336062	
		Customer Location:	
Charges for 90876462		116 W NEEDLES AVE	
Site Alias: STOOSKIOK01		BIXBY, OK 74008	
Customer Location:		D ID- 9/0/000	
220 S BROADWAY SKIATOOK, OK 74070		Port ID: 3484908 Circuit #: MLEC.636958ATI	
3KM100K, UK 74070		Circuit #: MLEC.636958ATI	
Port ID: 2951048		AT&T VPN Service	
Circuit #: MFEC.949612ATI		Recurring Charges:	
AT&T VPN Service		Jan 11, 2025 thru Feb 10, 2025	
Recurring Charges:		5. MPLS Port-10 MBPS	223.78
Jan 11, 2025 thru Feb 10, 2025		Qty: 1 Items at 334.00	
2. MPLS Port-5 MBPS	223.78	Gross: 334.00	
Oty: 1 Items at 334.00		AVPN Transport Discount 110.22CR	
Gross: 334.00		Total AT&T VPN Service	223.78
AVPN Transport Discount 110.22CR		Total 3484908	223.78
Total AT&T VPN Service	223.78	Total 91336062	223.78
Total 2951048	223.78	01 04070004	
Total 90876462	223.78	Charges for 91370224	
Charges for 90880362		Customer Location: 6094 E 66TH ST N	
Site Alias: STOOOWAOK03		TULSA, OK 74117	
Customer Location:		IOLOA, OK 74117	
111 N MAIN ST		Port ID: 3522530	
OWASSO, OK 74055		Circuit #: .MLEC.772996.ATI.	
•		Circuit #: .MLEC.772996ATI.	
Port ID: 2958458		AT&T VPN Service	
Circuit #: MFEC.915032ATI		Recurring Charges:	
AT&T VPN Service		Jan 11, 2025 thru Feb 10, 2025	
Recurring Charges:		6. MPLS Port-10 MBPS	223.78
Jan 11, 2025 thru Feb 10, 2025	220.70	Qty: 1 Items at 334.00	
3. MPLS Port-5 MBPS	223.78	Gross: 334.00	
Oty: 1 Items at 334.00 Gross: 334.00		AVPN Transport Discount 110.22CR	223.78
AVPN Transport Discount 110.22CR		Total AT&T VPN Service	223.78
Total AT&T VPN Service	223.78	Total 3522530	223.78
Total 2958458	223.78	Total 91370224 <b>Total Sub-Account #831-001-0368 346</b>	4.206.81
Total 90880362	223.78	Total Group #000001	4,206.81
, own pooddoor		ו סומני מוסמף מסטטטי ו	TILLUUIU



Page **Account Number Billing Date** Questions? **Web Site**  4 of 4 831-001-0368 345 Jan 11, 2025 1800 235-7524 att.com

#### News You Can Use

#### **News You Can Use**

#### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

#### JUST FOR YOUR BUSINESS

Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirectP website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (processing fee applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're

Beginning December 1, 2024, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Card, ACH Transfer, Electronic Funds Transfer (EFT), or Check. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

## REGULATORY NEWS FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

#### Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!