## Regional 9-1-1

### **NETWORK COST SHARING**

				25-Apr
	Wireless LTE Backup	287282673316		
	FIRSTNET - ATT	287323958928	\$	560.56
	AVPN Access - All		<del></del> -	
	PSAPS Excep Bixby and	<b>8310012979194</b> -8003-104-0266	φ	15 500 70
	SS	8310012979194-6003-104-0266	\$	15,523.73
	Sand Springs - Bixby Access	<b>83100012899957</b> -8003-104-5398	\$	624.39
	Port Bill	831-001-0368 345	- Ψ \$	4,206.81
	ECATS Text to 911	71325B-30250230	- Ψ *	4,200.01
TOTAL NETWORK	ECATS Text to 911	/ 13236-30230230	<u> </u>	
TOTAL NETWORK CHARGES			<b> </b> \$	20,915.49
			<u> </u>	
Bixby	0.0343		\$	717.40
Broken Arrow	0.1358		\$	2,840.32
Collinsville	0.0102		\$	213.34
Glenpool	0.0164		\$	343.01
Jenks	0.0313		\$	654.65
Osage County	0.0387		\$	809.43
Owasso	0.0453		\$	947.47
NOETA	0.1024		\$	2,141.75
Sand Springs	0.0231		\$	483.15
Sapulpa	0.026		\$	543.80
Skiatook	0.0099		\$	207.06
Tulsa	0.4744	×	\$	9,922.31
Tulsa County Total	0.0523		\$	1,093.88
•			$\overline{}$	

<sup>\*</sup>Have not received April bill for Text to 911. 4



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

1 of 31 Page: Mar 25, 2025 Issue Date: 287323958928 Account Number: Foundation Account: 58601069

Invoice: 287323958928X04032025

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



outofro 1/10/25

**Account summary** 

\$1,121.12 Your last bill

Page 2 -\$1,121.12 Payments - Thank you!

\$0.00 Remaining balance

Service summary

Wireless \$560.56 Page 2

\$560.56 Total services

\$560.56 **Total due** 

Please pay by Apr 20, 2025

Ways to pay and manage your account:

firstnetcentral firstnet.com

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 Bulltwith AT&T

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

Please pay \$560.56 by Apr 20, 2025

☐ CHECK FOR AUTOPAY

(SEE REVERSE)

Please include account number on your check Make check payable to: AT&T MOBILITY PO Box 6463

Account number: 287323958928

Carol Stream, IL 60197-6463



Issue Date:

Foundation Account: 58601069

Mar 25, 2025 Account Number: 287323958928

2 of 31

Invoice:

287323958928X04032025

### **Account activity**

Your last bill		\$1,121.12
Payments		
Check posted	Mar 01	-\$560.56
2. Check posted	Mar 22	-\$560.56
Total for payments		-\$1,121.12
Remaining balance		\$0.00

### Service activity

### Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Total
539.235.6267	BIXBY INCOG-INDIAN NATIONS C	3	\$36.80	\$3.24	\$40.04
539.235.8337	TULSA BACKUP INCOG-INDIAN NA	5	\$36.80	\$3.24	\$40.04
539.240.2654	GLENPOOL INCOG-INDIAN NATION	7	\$36.80	\$3.24	\$40.04
539,240,3221	BROKEN ARROW INCOG-INDIAN NA	9	\$36.80	\$3.24	\$40.04
539.240.3976	TULSA COUNTY	11	\$36.80	\$3.24	\$40.04
539.593.1920	TULSA PRIMARY INCOG-INDIAN N	13	\$36.80	\$3.24	\$40.04
539.593.1921	SKIATOOK INCOG-INDIAN NATION	15	\$36.80	\$3.24	\$40.04
539.593.1922	COLLINSVILLE INCOG-INDIAN NA	17	\$36.80	\$3.24	\$40.04
539,593,1923	SAND SPRINGS INCOG-INDIAN NA.,.	19	\$36.80	\$3.24	\$40.04
539.593.1924	OWASSO INCOG-INDIAN NATIONS	21	\$36.80	\$3.24	\$40.04
539,593.1925	OSAGE COUNTY INCOG-INDIAN NA	23	\$36.80	\$3.24	\$40.04
539.593.1926	NOETA INCOG-INDIAN NATIONS C	25	\$36.80	\$3.24	\$40.04
539.593.2918	JENKS INCOG-INDIAN NATIONS C	27	\$36.80	\$3.24	\$40.04
539.593.2930	SAPULPA INCOG-INDIAN NATIONS	29	\$36.80	\$3.24	\$40.04
Total			\$515.20	\$45.36	\$560.56

Wireless continues...

per scheduled. 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. Instinctic on or by calling the customer care number listed on my bill. Your enrollment could take I-2 billing cycles for AutoPay to take effect. Continue to could take I-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been acheduled.

Bank Account Holder Signature:



Total for 539.235.6267

Page:

3 of 31

Issue Date:

Mar 25, 2025

Account Number:

287323958928

Invoice:

\$40.04

Foundation Account: 58601069 287323958928X04032025

...Wireless continued



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

Monthly charges		Mar 26 - Apr 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
Com	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)	6,192
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I 1024KB	MB) =



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Issue Date:
Account Number:

Mar 25, 2025 287323958928

Foundation Account: 58601069

Invoice:



Total for 539.235.8337

Page:

5 of 31

Issue Date:

Mar 25, 2025

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

\$40.04

287323958928X04032025

....Wireless continued



### Connected Device, 539.235.8337

TULSA BACKUP INCOG-INDIAN NATIONS COUNCIL OF GOV

Montl	hly charges	Mar 26 - Apr 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

Jsage summary	/
---------------	---

903

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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Issue Date:
Account Number:

Mar 25, 2025 287323958928

Foundation Account: 58601069

Invoice:



Total for 539.240.2654

Page:

7 of 31

Issue Date:

Mar 25, 2025

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

\$40.04

287323958928X04032025

...Wireless continued



### Connected Device, 539.240.2654

GLENPOOL INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges Mar 26 - Apr 25			
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
Com	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)	907	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	:	



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Issue Date:

Mar 25, 2025 287323958928

Account Number:

Foundation Account: 58601069

Invoice:



Total for 539.240.3221

Page:

9 of 31

Issue Date:

Mar 25, 2025

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X04032025

...Wireless continued



### Connected Device, 539.240.3221

BROKEN ARROW INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges Mar 26 - Apr 25			
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
Com	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,100

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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Issue Date:

Mar 25, 2025

Account Number:

287323958928 Foundation Account: 58601069

Invoice:



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Issue Date:

Mar 25, 2025

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

\$40.04

287323958928X04032025

...Wireless continued



### Connected Device, 539.240.3976

TULSA COUNTY

Total for 539.240.3976

Monthly charges Mar 26 - Apr 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

Usage summary		
Data	Used	
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	956	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB 1024KB	) =	



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Issue Date:

Mar 25, 2025 287323958928

Account Number:

Foundation Account: 58601069

Invoice:



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Issue Date:

Mar 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X04032025

...Wireless continued



### **Connected Device, 539.593.1920**

TULSA PRIMARY INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Mar 26 - Apr 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	sum	тагу
-------	-----	------

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	910
4 Ginshido (GR) = 402/MR 1 Menahyte (MR) :	=

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



14 of 31 Page: Mar 25, 2025 Issue Date: 287323958928 Account Number: Foundation Account: 58601069

287323958928X04032025 Invoice:



Page:

Invoice:

15 of 31

Issue Date: Account Number: Mar 25, 2025 287323958928

Foundation Account: 58601069

287323958928X04032025

...Wireless continued



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

	Administrative Fee	\$1.99
Compa	nny fees & surcharges	
4. F	FirstNet Messaging	\$0.00
3. F	Block Roaming Except 3PTs for FirstNet	\$0.00
2. (	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-\$3.20
1. F	FirstNet Mobile Unl Aircards/MiFi 5G	\$40.00

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	905
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i	<i>MB)</i> =



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 16 of 31

 Issue Date:
 Mar 25, 2025

 Account Number:
 287323958928

Foundation Account: 58601069

Invoice: 287323958928X04032025



Page:

\$40.04

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Issue Date:

Mar 25, 2025 287323958928

Account Number:

Foundation Account: 58601069

Invoice: 2

287323958928X04032025

...Wireless continued



### **Connected Device, 539.593.1922**

COLLINSVILLE INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Mar 26 - Apr 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		<b>\$1.25</b>

Usage	sum	mary
-------	-----	------

Used
903

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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Issue Date:

Mar 25, 2025

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



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Issue Date:

Mar 25, 2025

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X04032025

...Wireless continued



### **Connected Device, 539.593.1923**

SAND SPRINGS INCOG-INDIAN NATIONS COUNCIL OF GOV

hly charges	Mar 26 - Apr 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 UnI Aircards/MiFi 5G Credit for FirstNet Mobile UnI Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  Dany fees & surcharges Administrative Fee

Jsage summary
---------------

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	965
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) 1024KB	=



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Issue Date:

Mar 25, 2025

Account Number:

287323958928

Foundation Account: 58601069

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Issue Date:

Mar 25, 2025

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X04032025

...Wireless continued



### **Connected Device, 539.593.1924**

OWASSO INCOG-INDIAN NATIONS COUNCIL OF GOV

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

Isage s	ummary
---------	--------

Used
947

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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Issue Date:

Mar 25, 2025

Account Number: Foundation Account: 58601069

287323958928

Invoice:



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Issue Date:

Mar 25, 2025

Account Number:

287323958928 Foundation Account: 58601069

Invoice:

287323958928X04032025

...Wireless continued



### **Connected Device, 539.593.1925**

OSAGE COUNTY INCOG-INDIAN NATIONS COUNCIL OF GOV

Montl	hly charges	Mar 26 - Apr 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
 Tota	l for 539.593.1925		\$40.04

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	905
1 Gigabyte (GB) = 1024MB, 1 Megabyte (ME 1024KB	3) =



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 Issue Date:
 Mar 25, 2025

 Account Number:
 287323958928

 Foundation Account:
 58601069

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Issue Date:

Mar 25, 2025 287323958928

Account Number:

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X04032025

...Wireless continued



### **Connected Device, 539.593.1926**

NOETA INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Mar 26 - Apr 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)	892
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I	MB) =



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Issue Date:

Mar 25, 2025

Account Number: Foundation Account: 58601069

287323958928

Invoice:



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\$40.04

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Issue Date:

Mar 25, 2025 287323958928

Account Number:

Foundation Account: 58601069

Invoice: 28

287323958928X04032025

...Wireless continued



### Connected Device, 539.593.2918

JENKS INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Mar 26 - Apr 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
Com	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)	900
1 Ginabuta (GR) = 1024MR 1 Megabute (MR) =	

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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 Issue Date:
 Mar 25, 2025

 Account Number:
 287323958928

Foundation Account: 58601069

Invoice: 287323958928X04032025



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Issue Date:

Mar 25, 2025

Account Number:

287323958928

287323958928X04032025

Foundation Invoice:

\$40.04

Foundation Account: 58601069

....Wireless continued



### **Connected Device, 539.593.2930**

SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

hly charges	Mar 26 - Apr 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

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	913
1 Gigabyte (GB) = 1024MB, 1 Megabyte (ME 1024KB	3) =



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Issue Date:

Mar 25, 2025 287323958928

Foundation Account: 58601069

Invoice:

Account Number:



### 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

Wireless Services provided by AT&T Mobility, LLC.

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 Issue Date:
 Mar 25, 2025

 Account Number:
 287323958928

Foundation Account: 58601069

Invoice: 287323958928X04032025

		k	
•			
		140	

4/16/25, 10:50 AM AT&T eBill -[24]

### Bill Summary

**Account Number: 8310012979194** 

Group Number: All

Invoice Date: 09 Apr, 2025

**Account Label:** 8003-104-0266

Subaccount Number: All PO Number:

#### Invoice Details

**Invoice Number:** 8113670017 **AT&T Tax ID:** 13-4924710

Currency: USD

Bill Period: 09 Apr, 2025 to 08 May, 2025

Payment Due Date: 09 May, 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: 6,154.89

Total Current Charges: 15,523.73 Bullulas

Previous Balance: 15,490.21
Payments: -15,490.21
Adjustments: 0.00

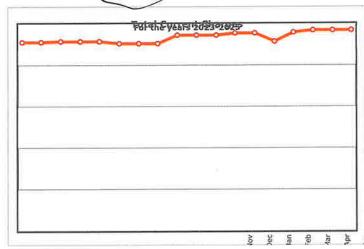
Total Current Charges: 15,523.73

Total Amount Due: 15,523.73

Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Current Amount Due: 15,523.73







Page Account Number **Billing Date** Questions?

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

Web Site Invoice AT&T Tax ID

8113670017 13-4924710

# **Invoice**

Bil	II-A	t-A	-Gla	nce	

Previous Bill	15,490.21
Payment - Thank You!	15,490.21CR
Adjustments	.00
Balance	.00
Current Charges	15,523.73
Total Amount Due	<b>\$15,523.73</b>
Payment Due Date	May 9, 2025

#### **Billing 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 15,523.73

15,523.73

**Total Current Charges** 15,523.73

### **Current Charges**

Group #000001	
Sub-Account #831-001-2979 216 AVPN Access-All PSA Charges for Circuit #IUEC508146 ATI Location: 0002 A 501 COURT ST MUSKOGEE, OK 74401	
Ethernet 100 Mbps Basic Service Recurring Charges:	
Apr 9, 2025 thru May 8, 2025  1. Ethernet Local Channel Oty: 1 Items at 1,918.20	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 Allotment - Interstate	851.60 32.80 107.42

Group #000001 - Continued

Surcharges and Other Fees 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #IUEC508146 ATI	268.36 1,260.18 3,178.38 3,178.38
Charges for Circuit #IUEC508203 ATI Location: 0002 A 509 S DETROIT AVE TULSA, 0K 74120 Ethernet 100 Mbps Basic Service	
Recurring Charges: Apr 9, 2025 thru May 8, 2025 6. Ethernet Local Channel Oty: 1 Items at 1,918.20	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 Location # 0002 A Total Circuit #IUEC508203 ATI	851.60 32.80 107.42 268.36 1,260.18 3,178.38 3,178.38
Charges for Circuit #MFEC841817 ATI	
Location: 0002 A 900 ST PAUL AVE	
OSAGE COUNTY, OK 74056	
Ethernet 5 Mbps Basic Service Recurring Charges:	
Apr 9, 2025 thru May 8, 2025 11. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	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 #MFEC841817 ATI	167.66 6.46 21.15 52.83 248.10 625.76
Charges for Circuit #MFEC901644 ATI Location: 0002 A	
1023 W CENTER ST COLLINSVILLE, 0K 74021 Ethernet 5 Mbps Basic Service Recurring Charges:	
Apr 9, 2025 thru May 8, 2025 16. Ethernet Local Channel	377.66
Oty: 1 Items at 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 Allotment - Interstate 20. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MFEC 201644 ATI	167.66 6.46 21.15 52.83 248.10 625.76 625.76

Return bottom portion with your check in the enclosed envelope,

DUE BY: May 9, 2025

\$15,523.73



Billing Date Apr 9, 2025

831-001-2979 194 Please include your account number on your check

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

Set up electronic payments:

www.att.com/attsmartpayments

Make checks payable to:

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

Idhallaaadlidalaabibbillaaadlidaaadlabibbil



Page Account Number Billing Date Questions?

Web Site

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### **Current Charges**

harges for Circuit #MFEC911808 ATI	
ocation: 0002 A	
4536 S ELWOOD AVE	
LENPOOL, OK 74033	
themet 5 Mbps Basic Service	
ecurring Charges: pr 9, 2025 thru May 8, 2025	
1. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	
otal Ethernet 5 Mbps Basic Service	377.66
urcharges and Other Fees	
2. Universal Connectivity Charge - Interstate	167,66
3. Administrative Expense Fee - Interstate	6.46
4. Property Tax Allotment - Interstate	21.15
5. Federal Regulatory Fee - Interstate	52.83
otal Surcharges and Other Fees	248.10
otal Location # 0002 A	625.76 625.76
otal Circuit #MFEC911808 ATI	025./6
harges for Circuit #MFEC913528 ATI	
ocation: 0002 A 11 N ELM ST	
ENKS, OK 74037	
themet 5 Mbps Basic Service	
ecurring Charges:	
pr 9, 2025 thru May 8, 2025	
6. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	A3 25
otal Ethernet 5 Mbps Basic Service	377.66
urcharges and Other Fees	
7. Universal Connectivity Charge - Interstate	167.66
8. Administrative Expense Fee - Interstate	6.46
Property Tax Allotment - Interstate	21.15
Federal Regulatory Fee - Interstate	52.83
otal Surcharges and Other Fees	248.10
otal Location # 0002 A	625.76 625.76
otal Circuit #MFEC913528 ATI	020.70
harges for Circuit #MFEC915032 ATI	
ocation: 0002 A 11 N MAIN ST	
11 N MAIN 51 )WASSO, OK 74055	
themet 5 Mbps Basic Service	
ecurring Charges:	
pr 9, 2025 thru May 8, 2025	
1. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	
otal Ethernet 5 Mbps Basic Service	377.66
urcharges and Other Fees	
2. Universal Connectivity Charge - Interstate	167.66
3. Administrative Expense Fee - Interstate	6.46
4. Property Tax Allotment - Interstate	21.15
5. Federal Regulatory Fee - Interstate	52.83
	248.10
otal Surcharges and Other Fees	625.76
otal Surcharges and Other Fees otal Location # 0002 A	COF TO
otal Surcharges and Other Fees otal Location # 0002 A	625.76
otal Surcharges and Other Fees otal Location # 6002 A otal Circuit #MFEC915032 ATI charges for Circuit #MFEC922040 ATI	625.76
otal Surcharges and Other Fees otal Location # 0002 A otal Circuit #MFEC915032 ATI Charges for Circuit #MFEC922040 ATI ocation: 0002 A	625.76
otal Surcharges and Other Fees otal Location # 0002 A otal Circuit #MFEC915032 ATI charges for Circuit #MFEC922040 ATI ocation: 0002 A 101 N GTH ST	625.76
otal Surcharges and Other Fees otal Location # 0002 A otal Circuit #MFEC915032 ATI charges for Circuit #MFEC922040 ATI ocation: 0002 A 101 N GTH ST IROKEN ARROW, OK 74012	625.76
otal Surcharges and Other Fees otal Location # 0002 A otal Circuit #MFEC915032 ATI charges for Circuit #MFEC922040 ATI ocation: 0002 A 101 N 6TH ST BIOKEN ARROW, OK 74012 themet 5 Mbps Basic Service	625.76
otal Surcharges and Other Fees otal Location # 0002 A otal Circuit #MFEC915032 ATI charges for Circuit #MFEC922040 ATI ocation: 0002 A 101 N 6TH ST IROKEN ARROW, 0K 74012 thermet 5 Mbps Basic Service ecurring Charges:	625.76
otal Surcharges and Other Fees otal Location # 0002 A otal Circuit #MFEC915032 ATI harges for Circuit #MFEC922040 ATI position: 0002 A 101 N 6TH ST ROKEN ARROW, OK 74012 thernet 5 Mbps Basic Service ecurring Charges: pr 9, 2025 thru May 8, 2025	625.76
otal Surcharges and Other Fees otal Location # 0002 A otal Circuit #MFEC915032 ATI harges for Circuit #MFEC922040 ATI location: 0002 A for In ATH ST ROKEN ARROW, 0K 74012 hernet 5 Mbps Basic Service scurring Charges:	625.76 646.22

Group #000001 - Continued	
Surcharges and Other Fees 17. Universal Connectivity Charge - Interstate	286.90
18. Administrative Expense Fee - Interstate	11.05
19 Property Tax Allotment - Interstate	36.19
20. Federal Regulatory Fee - Interstate	90.41
Total Surcharges and Other Fees	424.55
Total Location # 0002 A	1,070.77 1,070.77
Total Circuit #MFEC922040 ATI	1,070.77
Charges for Circuit#MFEC923588 ATI Location: 0002 A	
20 N WALNUT ST	
SAPULPA, OK 74066	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Apr 9, 2025 thru May 8, 2025	377.66
21. Ethernet Local Channel	377.00
Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees 22. Universal Connectivity Charge - Interstate	167.66
23. Administrative Expense Fee - Interstate	6.46
24. Property Tax Allotment - Interstate	21.15
25. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	248.10
Total Location # 0002 A	625.76 625.76
Total Circuit #MFEC923588 ATI	029./0
Charges for Circuit #MFEC949612 ATI	
Location: 0002 A	
220 S BROADWAY SKIATOOK, OK 74070	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Apr 9, 2025 thru May 8, 2025	00 FF0
26. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	377,66
Total Ethernet 5 Mbps Basic Service	377.00
Surcharges and Other Fees	107.00
27. Universal Connectivity Charge - Interstate	167.66 6.46
28. Administrative Expense Fee - Interstate	21.15
29. Property Tax Allotment - Interstate	52.83
30. Federal Regulatory Fee - Interstate	248.10
Total Surcharges and Other Fees Total Location # 0002 A	625.76
Total Circuit #MFEC949612 ATI	625.76
Charges for Circuit #MLEC636958 ATI	
Location: 0002 A	
116 W NEEDLES AVE	
BIXBY, OK 74008	
Ethernet 10 Mbps Basic Service	
Recurring Charges:	
Apr 9, 2025 thru May 8, 2025 31. Ethernet Local Channel	500.55
Oty: 1 Items at 500.55	000100
Total Ethernet 10 Mbps Basic Service	500.55
Surcharges and Other Fees	
32. Universal Connectivity Charge - Interstate	222.22
33. Administrative Expense Fee - Interstate	8.56
34. Property Tax Allotment - Interstate	28.03
35. Federal Regulatory Fee - Interstate	70.03
Total Surcharges and Other Fees	328.84
Total Location # 0002 A	829.39
Total Circuit #MLEC636958 ATI	829.39





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Account Number
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Web Site

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### **Current Charges**

Group #000001 - Continued	
Charges for Circuit #MLEC772996 ATI Location: 0002 A 6094 E 66 ST N TULSA COUNTY, OK 74117 Ethernet 10 Mbps Basic Service Recurring Charges: Apr 9, 2025 thru May 8, 2025 1. Ethernet Local Channel Qty: 1 Items at 377.66	377.66
Total Ethernet 10 Mbps Basic Service	377.66
Surcharges and Other Fees 2. Universal Connectivity Charge - Interstate 3. Administrative Expense Fee - Interstate 4. Property Tax Allotment - Interstate 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MLEC772996 ATI	167.66 6.46 21.15 52.83 248.10 625.76 625.76
Charges for Circuit #MLEC882797 ATI Location: 0002 A 18930 S HWY 88 EXPY ROGERS COUNTY, OK 74017 Ethernet 10 Mbps Basic Service Recurring Charges: Apr 9, 2025 thru May 8, 2025 6. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 10 Mbps Basic Service	377.66 377.66
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 #MLEC882797 ATI	167.66 6.46 21.15 52.83 248.10 625.76 625.76
Charges for Circuit #MMEC972350 ATI Location: 0002 A 801 E OKLAHOMA ST TULSA, OK 74106 Ethernet 20 Mbps Basic Service Recurring Charges: Apr 9, 2025 thru May 8, 2025 11. Ethernet Local Channel Oty: 1 Items at 986.73 Total Ethernet 20 Mbps Basic Service	986.73 986.73
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 #MMEC972350 ATI Total Sub-Account #831-001-2979 216 Total Group #000001	438.07 16.87 55.26 138.04 648.24 1,634.97 1,634.97 15,523.73

#### 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

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!

**Total Current Charges** 

15,523.73





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

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4/3/25, 2:14 PM AT&T eBill -[29]

### Bill Summary

**Account Number: 8310012899957** 

Group Number: All

Invoice Date: 29 Mar, 2025

Account Label: 8003-104-5398

Subaccount Number: All PO Number:

### Invoice Details

**Invoice Number:** 4452559904 **AT&T Tax ID:** 13-4924710

Currency: USD

Bill Period: 29 Mar, 2025 to 28 Apr, 2025

Payment Due Date: 13 May, 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: 246.73

Previous Balance: 1,248.78

Payments: -624.39
Adjustments: 0.00

~

Total Current Charges: 624.39

Total Amount Due: 1,248.78

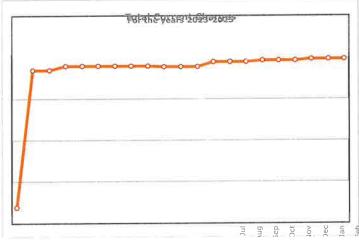
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charge 62

624.39 B 4/3/25

Current Amount Due: 1,248.78





Page 1 of 2 Account Number 831-001-2899 957 Mar 29, 2025 **Billing Date** Questions? 1877 212-9500 Web Site att.com

> Invoice 4452559904 AT&T Tax ID 13-4924710

### Invoice

#### Bill-At-A-Glance

1,248,78 Previous Bill 624.39CR Payment - Thank You! .00 Adjustments 624.39 Balance 624.39 Current Charges \$1,248,78 **Total Amount Due** 

Current Charges Due in Full by May 13, 2025

#### **Billing Summary**

Questions?

1 877 212-9500

Online: www.businessdirect.att.com

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

Group #000001 Sub-Account #831-001-2899 968 624.39

624.39 Total Group #000001

624.39 **Total Current Charges** 

#### **Current Charges**

#### Group #000001

Sub-Account #831-001-2899 968 AVPN Network-Sand S Charges for Circuit #MFEC898095 ATI Charges for Circuit #MFEC898095 AT Location: 0002 A 602 W MORROW RD SAND SPRINGS, OK 74063 Ethemet 5 Mbps Basic Service Recurring Charges: Mar 29, 2025 thru Apr 28, 2025 1. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service 377.66 377.66

Surcharges and Other Fees
2. Universal Connectivity Charge - Interstate
3. Administrative Expense Fee - Interstate
4. Property Tax Allotment - Interstate 166.29 6.46 Group #000001 - Continued

Surcharges and Other Fees
5. Federal Regulatory Fee - Interstate
Total Surcharges and Other Fees
Total Location # 0002 A
Total Circuit #MFEC898095 ATI 52.83 246.73 624.39 Total Sub-Account #831-001-2899 968 Total Group #000001

624.39 **Total Current Charges** 

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#### 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

JUST FOR YOUR BUSINESS
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

FEE DESCRIPTIONS

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AT&T to called fem it supports. 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/Deal & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Return bottom portion with your check in the enclosed envelope-

DUE BY: May 13, 2025 \$1,248.78



Billing Date Mar 29, 2025

Set up electronic payments: www.att.com/attsmartpayments

831-001-2899 957 Account Number Please include your account number on your check

2 W 2ND ST TULSA OK 74103

INCOG TULSA 911

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? Web Site 2 of 2 831-001-2899 957 Mar 29, 2025 1 877 212-9500 att.com

### News You Can Use

News You Can Use

REGULATORY NEWS - Continued

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

4/21/25, 1:16 PM AT&T eBill -[34]

### Bill Summary

**Account Number: 8310010368345** 

Invoice Date: 11 Apr, 2025

Group Number: All

Account Label: ---

Subaccount Number: All

PO Number:

#### **Invoice Details**

**Invoice Number:** 1903820016 **AT&T Tax ID:** 13-4924710

Currency: USD

Bill Period: 11 Mar, 2025 to 10 Apr, 2025

Payment Due Date: 11 May, 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

Payments: -4,206.81
Adjustments: 0.00

Previous Balance: 4,206.81

Total Current Charges: 4,206.81

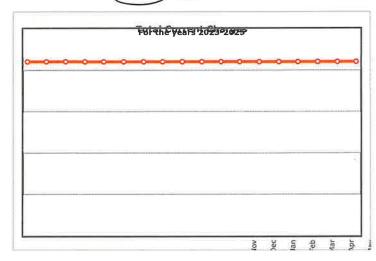
Total Amount Due: 4,206.81

Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: (4,206.81) AB 4/2/103

Current Amount Due: 4,206.81







Page **Account Number Billing Date**  1 of 4 831-001-0368 345 Apr 11, 2025 1 800 235-7524 att.com

Web Site Invoice AT&T Tax ID

1903820016 13-4924710

611.34

611.34 611.34

223.78

223.78 223.78 223.78

223.78

### Invoice

#### Bill-At-A-Glance

Previous Bill

Payment - Thank You! 4,206.81CR .00 Adjustments .00 Balance 4.206.81 **Current Charges** \$4,206.81 **Total Amount Due** 

#### **Billing Summary**

Questions? Call: Online:

1 800 235-7524

Payment Due Date

www.businessdirect.att.com

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

**Group #000001**Sub-Account #831-001-0368 346
Total Group #000001

4.206.81

**Total Current Charges** 

4,206.81 4,206.81

4,206.81

May 11, 2025

### **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 Port ID: 3001122 Circuit #: IUEC.508146\_ATI AT&T VPN Service

Recurring Charges: Apr 11, 2025 thru May 10, 2025 1. MPLS Port-100 MBPS Oty: 1 Items at 886.00 Gross: 886.00

AVPN Transport Discount 274.66CR Total AT&T VPN Service Total 3001122 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: Apr 11, 2025 thru May 10, 2025 2. MPLS Port-5 MBPS City: 1 Items at 334.00 Grees: 234.00 uy: 1 items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2950016 Total 990875189

Charges for 90876118 Site Alias: STOOROGOK01 Customer Location: 18930 S HWY 88 EXPY

ROGERS COUNTY, OK 74017 Port ID: 2950562

Port ID: 2950562 Circuit #: MLEC.882797\_ATI AT&T VPN Service Recurring Charges: Apr 11, 2025 thru May 10, 2025 3. MPLS Port-10 MBPS 0ty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 9960562 Total 90876118

Return bottom portion with your check in the enclosed envelope.

\$4,206.81 **DUE BY: May 11, 2025** 

INCOG

2 W 2ND ST TULSA 0K 74103



Billing Date Apr 11, 2025

Set up electronic payments: www.att.com/attsmartpayments

831-001-0368 345 Account Number

Please include your account number on your check

Make checks payable to:

ΔΤ&Τ P.O. Box 5019 Carol Stream, IL 60197-5019

Tillallamallidahadididdhamillidamilladiddal



223.78

223.78 223.78 223.78



Page **Account Number Billing Date Duestions?** 

Web Site

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#### **Current Charges**

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

Circuit # MFEC.913528.ATI
AT&T VPN Service
Recurring Charges:
Apr 11, 2025 thru May 10, 2025
1. MPLS Port-5 MBPS
Olty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 958450
Total 90876122 223.78 223.78 Total 90876122 223.78

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:
Apr 11, 2025 thru May 10, 2025
2. MPLS Port-5 MBPS
Oby: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 1958533
Total 90876125

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: Apr 11, 2025 thru May 10, 2025 3. MPLS Port-100 MBPS Qy: 1 Items at 886.00 Gross: 886.00 AVPN Transport Discount 274.66CR Total AT&T VPN Service Total 3001128 Total 90879835 611.34 611.34 611.34 611.34

#### Group #000001 - Continued

Charges for 90975604 Site Alias: STOOPAWOK01 Customer Location: 900 SAINT PAUL AVE PAWHUSKA, OK 74056

Port ID: 3105139
Circuit #: MFEC.841817..ATI
AT&T VPN Service
Recurring Charges:
Apr 11, 2025 thru May 10, 2025
4. MPLS Port-5 MBPS
City: Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 3105139
Total 90975604 223.78 223.78 223.78 Total 90975604 223,78

Charges for 90875163 Site Alias: STOOTULOK02 Customer Location: 801 E OKLAHOMA ST TULSA, OK 74106

Port ID: 2958013 Circuit #: MMEC.972350.ATI Circuit #. MMEC. 972350..ATI
AT&T VPN Service
Recurring Charges:
Apr 11, 2025 thru May 10, 2025
5. MPLS Port-20 MBPS
Otty: 1 Items at 433.00
Gross: 433.00
AVPN Transport Discount 134.23CR
Total AT&T VPN Service
Total 2958013
Total 98975163 298.77 298.77 298.77 298.77 Total 90875163 Charges for 90875205 Site Alias: STOOGLEOK01 Customer Location: 14536 S ELWOOD AVE GLENPOOL, OK 74033

223.78 223.78 223.78 223.78



Group #000001 - Continued

Circuit #: MLEC.772996..ATI.
Circuit #: MEC.772996..ATI.
AT&T VPN Service
Recurring Charges:
Apr 11, 2025 thru May 10, 2025
6. MPLS Port-10 MBPS
Qty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount

Total 91370224

Total Group #000001

AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 3522530

Total Sub-Account #831-001-0368 346

AT&T

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### **Current Charges**

Port ID: 2958458 Circuit #: MFEC.915032, ATI AT&T VPN Service

Recurring Charges: Apr 11, 2025 thru May 10, 2025 3. MPLS Port-5 MBPS

Oty: 1 Items at 334.00

Total 2958458

Total 90880362

Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service

<u> </u>		Gloup Hoppool - Collinaed	
Group #000001 - Continued		Charges for 91237596 Customer Location:	
Charges for 90876121		602 W MORROW RD	
Site Ălias: STOOBROOK01		SAND SPRINGS, OK 74063	
Customer Location:			
1101 N 6TH ST		Port ID: 3377654	
BROKEN ARROW, OK 74012		Circuit #: .MFEC.898095ATI. Circuit #: .MFEC.898095ATI.	
Port ID: 2950569		AT&T VPN Service	
Circuit #: MFEC.922040ATI		Recurring Charges:	
AT&T VPN Service		Apr 11, 2025 thru May 10, 2025	
Recurring Charges:		4. MPLS Port-5 MBPS	223.78
Apr 11, 2025 thru May 10, 2025 1. MPLS Port-5 MBPS	223.78	Oty: 1 Items at 334.00	
Oty: 1 Items at 334.00	223.70	Gross: 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 Total 90876121	223.78 223.78	Charges for 91336062	
10(4) 500/0121	223.76	Customer Location:	
Charges for 90876462		116 W NEEDLES AVE	
Site Ālias: STOOSKIOK01		BIXBY, OK 74008	
Customer Location: 220 S BROADWAY		Port ID: 3484908	
SKIATOOK, OK 74070		Circuit #: MLEC.636958ATI	
<u>.</u>		Circuit #: .MLEC.636958ATI.	
Port ID: 2951048		AT&T VPN Service	
Circuit #: MFEC.949612ATI AT&T VPN Service		Recurring Charges:	
Recurring Charges:		Apr 11, 2025 thru May 10, 2025 5. MPLS Port-10 MBPS	223.78
Apr 11, 2025 thru May 10, 2025		Oty: 1 Items at 334.00	220.70
2. MPLS Port-5 MBPS	223.78	Gross: 334.00	
Oty: 1 Items at 334.00		AVPN Transport Discount 110.22CR	000 70
Gross: 334.00 AVPN Transport Discount 110.22CR		Total AT&T VPN Service	223.78 223.78
Total AT&T VPN Service	223.78	Total 3484908 Total 91336062	223.78 223.78
Total 2951048	223.78	10(2) 91330002	220.70
Total 90876462	223.78	Charges for 91370224	
Charges for 90880362		Customer Location: 6094 E 66TH ST N	
Site Alias: ST000WA0K03		TULSA, OK 74117	
Customer Location:		i vavry vit i i i i	
111 N MAIN ST		Port ID: 3522530	
OWASSO, OK 74055		Circuit #: .MLEC.772996ATI.	

223.78

223.78 223.78 223.78

#### 4,206.81 **Total Current Charges**

223.78

223.78 223.78 223.78

4,206.81 4,206.81





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#### News You Can Use

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#### 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

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!