## Regional 9-1-1

### **NETWORK COST SHARING**

			24-Dec
	FIRSTNET - ATT	287323958928	560.56
	AVPN Access - All PSAPS Excep Bixby and SS	<b>8310012979194</b> -8003-104-0266	 \$ 14,653.01
	Sand Springs - Bixby Access	<b>83100012899957</b> -8003-104-5398	_ \$ 616.71
	Port Bill	831-001-0368 345	\$ 4,206.81
TOTAL NETWORK CHARGES			\$ 20,037.09
Bixby	0.0343	3	\$ 687.27
Broken Arrow	0.1358	3	\$ 2,721.04
Collinsville	0.0102	2	\$ 204.38
Glenpool	0.0164	l .	\$ 328.61
Jenks	0.0313	3	\$ 627.16
Osage County	0.0387	7	\$ 775.44
Owasso	0.0453	3	\$ 907.68
NOETA	0.1024	1	\$ 2,051.80
Sand Springs	0.0231	L	\$ 462.86
Sapulpa	0.026	3	\$ 520.96
Skiatook	0.0099	)	\$ 198.37
Tulsa	0.4744	1	\$ 9,505.60
Tulsa County Total	0.0523	3	\$ 1,047.94



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

Page: Issue Date: Account Number: Foundation Account: 58601069

1 of 31 Nov 25, 2024 287323958928

Invoice:

287323958928X12032024

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



Account summary		
Your last bill		\$560.56
Payment, Nov 22 - Thank y	/ou!	-\$560.50
Remaining balance		\$0.00
Service summary		
Wireless	Page 2	\$560.56
Total services		\$560.56

**Total due** 

Please pay by Dec 20, 2024

\$560.56 XB 12/3/24

### Ways to pay and manage your account:





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.



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

Please pay \$560.56 by Dec 20, 2024

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)

### AutoPay enrollment

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 lake 1-zb 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...

95.092\$	\$45.36	\$212.20			lsto1
¢0.0 <b>¢</b> \$	\$3.24	08.96\$	62	SAPULPA INCOG-INDIAN NATIONS	0262,593,950
\$40.04	\$3.24	\$36.80	22	ЛЕИКВ ІИСОӨ-ІИДІРИ ИРТІОИВ С	8162.593.955
<b>\$40.04</b>	\$3.24	08.96\$	52	NOETA INCOG-INDIAN NATIONS C	9261.593.655
\$40.04	\$3.24	08.96\$	23	OSAGE COUNTY INCOG-INDIAN NA	9261,563,665
¢0.0¢\$	\$3.24	08.98\$	21	SNOITAN NAIDNI-DODNI OSSAWO	4261,593,924
<b>†0.0‡</b> \$	\$3.24	08.96\$	61	SAND SPRINGS INCOG-INDIAN NA	539,593,1923
<b>\$</b> 40.04	\$3.24	08.36\$	11	COFFINSAILLE INCOG-INDIAN NA	2391,593,922
40.04	\$3.24	08.36\$	91	ЗКІРТООК ІИСОG-ІИDІРИ ИРПОИ	1261,593,923
to.0t\$	\$3.24	08.36\$	43	TULSA PRIMARY INCOG-INDIAN N	0261,593,650
<b>\$</b> 40.04	\$3,24	08.36\$	11	TULSA COUNTY	97es.04s.esa
t0.0t\$	<b>₽</b> 3.£\$	08.96\$	6	ВВОКЕИ РЕВОМ ІИСОС-ІИВІРИ ИР.	1226,042,9221
¢0.0¢\$	\$3.24	08.36.80	7	GLENPOOL INCOG-INDIAN NATION	539.240,2654
<b>\$</b> 40.0 <b>4</b>	\$3.24	08.36.80	g	TULSA BACKUP INCOG-INDIAN NA	7558.352.653
\$40°0±	\$3.24	08.96\$	ε	BIXBY INCOG-INDIAN NATIONS C	7929.235.6567
lstoT	Company fees & surcharges	Monthly	Page	JesU	Number

Wireless



Service activity

287323958928X12032024

Invoice: Foundation Account: 58601069

Account Number: 287323958928

Nov 25, 2024

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Issue Date: Page:





Total for 539.235.6267

Page:

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Issue Date:

Nov 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X12032024

...Wireless continued



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

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

6. Regulatory Cost Recovery Charge

Nov 26 - Dec 25

\$40.00

\$40.00

-\$3.20

\$0.00

\$0.00

### **Usage summary**

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,202

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

Page: 16 to 4

Nov 25, 2024 lasue Date:

287323958928X12032024 :eoiovnl Foundation Account: 58601069 287323958928 Account Number:

E FIRSTNET, Built with AT&T



Total for 539.235.8337

Page:

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Issue Date:

Nov 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:

\$40.04

287323958928X12032024

...Wireless continued



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

Net Mobile UnI Aircards/MiFi 5G t for FirstNet Mobile UnI Aircards/MiFi 5G	\$40.00 -\$3.20
	-\$3.20
Roaming Except 3PTs for FirstNet	\$0.00
let Messaging	\$0.00
ees & surcharges	
nistrative Fee	\$1.99
latory Cost Recovery Charge	\$1.25
	Net Messaging  fees & surcharges  nistrative Fee  slatory Cost Recovery Charge

### Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,015
1 Gigabyte (GB) = 1024MB, 1 Megabyte (	MB) =

1024KB

FIRSTNET, Built with AT&T

Account Number: 287323958928712032024 Invoice: 287323958928X12032024

Page: 6 of 31
Issue Date: Nov 25, 2024
Account Number: 287323958992



Total for 539.240.2654

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Invoice: 287323958928X12032024

...Wireless continued



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

hly charges	Nov 26 - Dec 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		\$1.2
	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  cany fees & surcharges  Administrative Fee

J	sa	ge	Şι	ım	m	ary
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\$40.04

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,013
4 0 1 1 1 10 D 400 415D 4 15 1-4- ()	1400

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

FIRSTNET, Built With AT&T

Every Foundation Account: 587323958928X12032024

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 lesue Date:
 Nov 25, 2024

 Account Number:
 287323958928



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287323958928X12032024 Invoice:

...Wireless continued



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

Tota	I for 539.240.3221	<u> </u>	\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Comp	oany fees & surcharges		
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Montl	hly charges	Nov 26 - Dec 25	

U	sa	ge	su	m	m	ar	٧

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	2,034
1 Gigabyte (GB) = 1024MB, 1 Megabyte (N 1024KB	(B) =

FIRSTNET, Built with AT&T

287323958928X12032024 :eoiovn1 Foundation Account: 58601069

826836828782 Account Number: Nov 25, 2024 Issue Date: Page:

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 Nov 25, 2024

 Account Number:
 287323958928

 Foundation Account:
 58601069

\$40.04

Invoice: 287323958928X12032024

...Wireless continued



## Connected Device, 539.240.3976

TULSA COUNTY

Total for 539.240.3976

Mont	hly charges	Nov 26 - Dec 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

Used
1,013
=

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Built with AT&T

287323958928X12032024 invoice: Foundation Account: 58601069 Account Number: 826836828782

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Total for 539.593.1920

Page:

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Issue Date:

Nov 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

\$40.04

287323958928X12032024

...Wireless continued



### **Connected Device, 539.593.1920**

TULSA PRIMARY INCOG-INDIAN NATIONS COUNCIL OF GOV

Month	nly charges	Nov 26 - Dec 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	oany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

		S				

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,015

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

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Nov 25, 2024

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826836828782 Account Number: lssue Date:

Foundation Account: 58601069

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287323958928X12032024 Invoice:

...Wireless continued



### **Connected Device, 539.593.1921**

SKIATOOK INCOG-INDIAN NATIONS COUNCIL OF GOV

Tota	l for 539.593.1921	\$40.04
6.	Regulatory Cost Recovery Charge	\$1.2
5.	Administrative Fee	\$1.9
Comp	oany fees & surcharges	
4.	FirstNet Messaging	\$0.00
3.	Block Roaming Except 3PTs for FirstNet	\$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G	\$40.00
Montl	hly charges Nov 26 - De	ec 25

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,010
1 Gigabyte (GB) = 1024MB, 1 Megabyte (N 1024KB	1B) =

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826836828782 Account Number: Nov 25, 2024 Issue Date:

Foundation Account: 58601069

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287323958928X12032024

FIRSTNET.



Total for 539.593.1922

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Issue Date:

Nov 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X12032024

...Wireless continued



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

hly charges	Nov 26 - Dec 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
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Data	Used
FirstNet Mobile Unl Aircards/MiFi	1,009
5G ( unlimited MB)	

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

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287323958928X12032024 :eoiovnl Foundation Account: 58601069

Account Number: 287323958928 Nov 25, 2024 Issue Date: Page:

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Issue Date:

Nov 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

287323958928X12032024

...Wireless continued



### **Connected Device, 539.593.1923**

SAND SPRINGS INCOG-INDIAN NATIONS COUNCIL OF GOV

4.	FirstNet Messaging	\$0.00
°amı	pany fees & surcharges	
	party lees of surcharges	
ااالا <b>ت.</b> 5.	•	\$1.99

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,007
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i 1024KB	MB) =

FIRSTNET.

Built with AT&T

Account Number: 287323958928712032024 [hyoice: 287323958928X12032024

Page: 20 of 31 house: 20 of 31



Total for 539.593.1924

Page:

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Issue Date:

Nov 25, 2024

Account Number:

287323958928

Invoice:

\$40.04

Foundation Account: 58601069

287323958928X12032024

...Wireless continued



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

Mont	hly charges	Nov 26 - Dec 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

ι	Jsa	age	su	mı	ma	ry
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Data	Used
FirstNet Mobile Unl Aircards/MiFi	1,018
5G ( unlimited MB)	

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

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Built with AT&T

Evandation Account: 587323958928X12032024

Issue Date: Nov 25, 2024
Account Number: 287323958928
Foundation Account: 58601069

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Issue Date:

Nov 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

287323958928X12032024

...Wireless continued



### **Connected Device, 539.593.1925**

OSAGE COUNTY INCOG-INDIAN NATIONS COUNCIL OF GOV

Tota	l for 539.593.1925		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Comp	oany fees & surcharges		
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Monti	hly charges	Nov 26 - Dec 25	

Jsage summary	•
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Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,010
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I 1024KB	(IB) =

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287323958928X12032024 :eoiovnI Foundation Account: 58601069 Account Number: 287323958928 Nov 25, 2024 Issue Date:

16 10 42

Page:



Total for 539.593.1926

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Issue Date:

Nov 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X12032024

...Wireless continued



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

hly charges	Nov 26 - Dec 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

Jsage sumn	narv
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Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,014
1 Gigabyte (GB) = 1024MB, 1 Megabyte (M 1024KB	B) =

T&TA riw tliuß THRSTNET.

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Foundation Account: 58601069 826836828782

287323958928X12032024

Account Number: Nov 25, 2024 lasue Date:

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Total for 539.593.2918

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Issue Date:

Nov 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X12032024

...Wireless continued



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

charnes	Nov 26 - Dec 25	
stNet Mobile Unl Aircards/MiFi 5G		\$40.00
edit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
ock Roaming Except 3PTs for FirstNet		\$0.00
stNet Messaging		\$0.00
y fees & surcharges		
ministrative Fee		\$1.99
egulatory Cost Recovery Charge		\$1.25
	edit for FirstNet Mobile Unl Aircards/MiFi 5G ock Roaming Except 3PTs for FirstNet stNet Messaging y fees & surcharges ministrative Fee	stNet Mobile Unl Aircards/MiFi 5G edit for FirstNet Mobile Unl Aircards/MiFi 5G eck Roaming Except 3PTs for FirstNet stNet Messaging  y fees & surcharges ministrative Fee

### Usage summary

Used
1,015

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

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287323958928X12032024 :eoiovnl Foundation Account: 58601069

> 287323958928 Account Number: Nov 25, 2024 Issue Date: Page:

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Total for 539.593.2930

Page:

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Issue Date:

Nov 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

\$40.04

287323958928X12032024

...Wireless continued



### **Connected Device, 539.593.2930**

SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Nov 26 - Dec 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
om	pany fees & surcharges		
5.	Administrative Fee		\$1.99
			\$1,25

### **Usage summary**

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,016

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

E FIRSTNET, Built with AT&T

287323958928X12032024 :eoiovnl Foundation Account: 58601069

> 287323958928 Account Number: Nov 25, 2024 lasue Date:

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### 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:
 Nov 25, 2024

 Account Number:
 287323958928

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Invoice: 287323958928X12032024

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

Page **Account Number Billing Date**  1 of 4 831-001-2979 194 Dec 9, 2024 1 877 212-9500 att.com

Invoice AT&T Tax ID

Questions? Web Site

> 8713326903 13-4924710

## Invoice

Bill-At-A-Glance				
Previous Bill	15,299.23			
Payment - Thank You!	15,299.23CR			
Adjustments	.00			
Balance	.00			
Current Charges	14,653.01			
Total Amount Due	\$14,653.01			
Payment Due Date	Jan 8, 2025			

### Billing Summary

Questions?

Call:

1 877 212-9500

Online:

www.businessdirect.att.com

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

Group #000001

Sub-Account #831-001-2979 216

Total Group #000001

14,653.01 14,653.01

**Total Current Charges** 

14,653.01

Ok to Page XB 12/20

### **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:

Dec 9, 2024 thru Jan 8, 2025 Ethernet Local Channel Oty: 1 Items at 1,918.20 1,918.20 1,918.20 Total Ethernet 100 Mbps Basic Service

Surcharges and Other Fees 2. Universal Connectivity Charge - Interstate 825.78 3. Administrative Expense Fee - Interstate 32.80 87.28

4. Property Tax Allotment - Interstate

#### Group #000001 - Continued

Surcharges and Other Fees 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A	268.36 1,214.22 3.132.42
Total Location # 0002 A	3,132.42
Total Circuit #IUEC508146 ATI	3,132.42

Charges for Circuit #IUEC508203 ATI Location: 0002 A 509 S DETROIT AVE **TULSA, OK 74120** Ethernet 100 Mbps Basic Service Recurring Charges:

Dec 9, 2024 thru Jan 8, 2025 1,918.20 6. Ethernet Local Channel 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 825.78 32.80 8. Administrative Expense Fee - Interstate 87.28 Property Tax Allotment - Interstate 10. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees 268.36 1,214,22 3,132.42 Total Location # 0002 A 3.132.42 Total Circuit #IUEC508203 ATI

Charges for Circuit #MFEC841817 ATI Location: 0002 A 900 ST PAUL AVE OSAGE COUNTY, OK 74056 Ethernet 5 Mbps Basic Service

Recurring Charges: Dec 9, 2024 thru Jan 8, 2025 11. Ethernet Local Channel

Oty: 1 Items at 377.66 377.66 Total Ethernet 5 Mbps Basic Service **Surcharges and Other Fees** 

162.58 12. Universal Connectivity Charge - Interstate 6.46 13. Administrative Expense Fee - Interstate 17.18 14. Property Tax Allotment - Interstate 15. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees 52.83 239.05 Total Location # 0002 A Total Circuit #MFEC841817 ATI 616.71 616.71

Charges for Circuit #MFEC901644 ATI Location: 0002 A 1023 W CENTER ST **COLLINSVILLE, OK 74021 Ethernet 5 Mbps Basic Service** Recurring Charges: Dec 9, 2024 thru Jan 8, 2025

16. Ethernet Local Channel Oty: 1 Items at 377.66 377.66

377.66 Total Ethernet 5 Mbps Basic Service Surcharges and Other Fees 162.58

17. Universal Connectivity Charge - Interstate 6.46 18. Administrative Expense Fee - Interstate 17.18 19. Property Tax Allotment - Interstate 52.83 20. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees 239.05 616.71 Total Location # 0002 A Total Circuit #MFEC901644 ATI 616.71

377.66



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Dec 9, 2024 1 877 212-9500

Questions? Web Site

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## **Current Charges**

Current Charges	
Group #000001 - Continued	
Charges for Circuit #MFEC911808 ATI Location: 0002 A 14536 S ELWOOD AVE GLENPOOL, OK 74033 Ethernet 5 Mbps Basic Service Recurring Charges: Dec 9, 2024 thru Jan 8, 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 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MFEC911808 ATI	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Charges for Circuit #MFEC913528 ATI Location: 0002 A 211 N ELM ST JENKS, OK 74037 Ethernet 5 Mbps Basic Service Recurring Charges: Dec 9, 2024 thru Jan 8, 2025 6. Ethernet Local Channel Qty: 1 Items at 377.66 Total Ethernet 5 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 #MFEC913528 ATI	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Charges for Circuit #MFEC915032 ATI Location: 0002 A 111 N MAIN ST OWASSO, OK 74055 Ethernet 5 Mbps Basic Service Recurring Charges: Dec 9, 2024 thru Jan 8, 2025 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 #MFEC915032 ATI	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Charges for Circuit #MFEC922040 ATI Location: 0002 A 1101 N 6TH ST BROKEN ARROW, OK 74012 Ethernet Service Recurring Charges: Aug 7, 2024 thru 16. Interruption Credit Ticket: 480600707 on 08-07-2024 for 1,075:01 hh:mm	646.22CR
Total Ethernet Service	646.22CR

Group #000001 - Continued	
Ethernet 5 Mbps Basic Service	-
Recurring Charges:	
Dec 9, 2024 thru Jan 8, 2025	
17. Ethernet Local Channel	646.22
Oty: 1 Items at 646,22 Total Ethernet 5 Mbps Basic Service	040.00
	646.22
Surcharges and Other Fees	
18. Universal Connectivity Charge - Interstate 19. Administrative Expense Fee - Interstate	278.19
20. Property Tax Allotment - Interstate	11,05 29,40
21. Federal Regulatory Fee - Interstate	90.41
Total Surcharges and Other Fees	409.05
Fotal Circuit #MEECONOMA ATL	409.05
Total Circuit #MFEC922040 ATI	409.05
Charges for Circuit #MFEC923588 ATI	
ocation: 0002 A O N WALNUT ST	
APULPA, OK 74066	
thernet 5 Mbps Basic Service	
Recurring Charges;	
Dec 9, 2024 thru Jan 8, 2025	
22. Ethernet Local Channel Oty: 1 Items at 377,66	377.66
otal Ethernet 5 Mbps Basic Service	377.66
	3/1.00
urcharges and Other Fees 3. Universal Connectivity Charge - Interstate	400 70
24. Administrative Expense Fee - Interstate	162,58 6,46
5. Property Tax Allotment - Interstate	17.18
6. Federal Regulatory Fee - Interstate	52.83
otal Surcharges and Other Fees	239.05
otal Location # 0002 A otal Circuit #MFEC923588 ATI	616.71
	616.71
Charges for Circuit #MFEC949612 ATI	
ocation: 0002 A 220 S BROADWAY	
SKIATOOK, OK 74070	
thernet 5 Mbps Basic Service	
Recurring Charges:	
Dec 9, 2024 thru Jan 8, 2025 27. Ethernet Local Channel	077.00
Oty: 1 Items at 377,66	377.66
otal Ethernet 5 Mbps Basic Service	377.66
urcharges and Other Fees	07,100
28. Universal Connectivity Charge - Interstate	100 50
29. Administrative Expense Fee - Interstate	162.58 6.46
80. Property Tax Allotment - Interstate	17.18
31. Federal Regulatory Fee - Interstate	52.83
otal Surcharges and Other Fees otal Location # 0002 A	239.05
otal Circuit #MFEC949612 ATI	616.71
	616.71
harges for Circuit #MLEC636958 ATI	
ocation: 0002 A 16 W NEEDLES AVE	
SIXBY, OK 74008	
thernet 10 Mbps Basic Service	
ecurring Charges:	
ec 9, 2024 thru Jan 8, 2025 32. Ethernet Local Channel	Eng cc
Oty: 1 Items at 500.55	500,55
otal Ethernet 10 Mbps Basic Service	500.55
	000,00
urcharges and Other Fees 3. Universal Connectivity Charge - Interstate	015 40
44. Administrative Expense Fee - Interstate	215.49 8.56
35. Property Tax Allotment - Interstate	22.78





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

44.90

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### **Current Charges**

Current Onlinges	
Group #000001 - Continued	
Surcharges and Other Fees  1. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MLEC636958 ATI	70.03 316.86 817.41 817.41
Charges for Circuit #MLEC772996 ATI Location: 0002 A 6094 E 66 ST N TULSA COUNTY, OK 74117 Ethernet 10 Mbps Basic Service Recurring Charges: Dec 9, 2024 thru Jan 8, 2025 2. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 10 Mbps Basic Service	377.66 377.66
Surcharges and Other Fees 3. Universal Connectivity Charge - Interstate 4. Administrative Expense Fee - Interstate 5. Property Tax Allotment - Interstate 6. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MLEC772996 ATI	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Charges for Circuit #MLEC882797 ATI Location: 0002 A 18930 S HWY 88 EXPY ROGERS COUNTY, OK 74017 Ethernet 10 Mbps Basic Service Recurring Charges: Dec 9, 2024 thru Jan 8, 2025 7. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 10 Mbps Basic Service	377.66 377.66
Surcharges and Other Fees 8. Universal Connectivity Charge - Interstate 9. Administrative Expense Fee - Interstate 10. Property Tax Allotment - Interstate 11. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MLEC882797 ATI	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Charges for Circuit #MMEC972350 ATI Location: 0002 A 801 E OKLAHOMA ST TULSA, OK 74106 Ethernet 20 Mbps Basic Service Recurring Charges: Dec 9, 2024 thru Jan 8, 2025 12. Ethernet Local Channel Oty: 1 Items at 986.73 Total Ethernet 20 Mbps Basic Service	986.73 986.73
Surcharges and Other Fees  13. Universal Connectivity Charge - Interstate  14. Administrative Expense Fee - Interstate  15. Property Tax Allotment - Interstate	424.78 16.87 44.90

15. Property Tax Allotment - Interstate

Group	#000001	- C	ont	inued	
-------	---------	-----	-----	-------	--

Surcharges and Other Fees	
16. Federal Regulatory Fee - Interstate	138.04
Total Surcharges and Other Fees	624.59
Total Location # 0002 A	1,611.32
Total Circuit #MMEC972350 ATI	1,611.32
Total Sub-Account #831-001-2979 216	14,653.01
Total Group #000001	14,653.01

### **Total Current Charges**

14.653.01

### 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 LIS will 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.





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### News You Can Use

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**REGULATORY NEWS - Continued** 

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





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Invoice AT&T Tax ID

Questions?

Web Site

6228695904 13-4924710

### Invoice

### Bill-At-A-Glance

Previous Bill 616.71 3.086.71CB Payment - Thank You! .00 Adjustments 2,470.00CR Balance 616.71 **Current Charges** \$1,853.29CR **Balance** 

Payment is Not Required

### **Billing Summary**

Questions?

1 877 212-9500

Online: www.businessdirect.att.com

#### AT&T Business Services

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

616.71 616.71

**Total Current Charges** 

### 616.71 OUto

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

### **Payments**

Item			
No.	Date	Description	
1.	11-22	PAYMENT RECEIVED	616.71CF
2.	11-22	PAYMENT RECEIVED	2,470.00CF
Total	Payments		3,086.71CR

#### **Current Charges**

#### Group #000001

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 Recurring Charges:
Nov 29, 2024 thru Dec 28, 2024
3. Ethernet Local Channel
City, 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 Allotment - Interstate
7. Federal Regulatory Fee - Interstate
Total Surcharges and Other Fees
Total Location # 0002 A
Total Circuit # MFEC889095 ATI
Total Sub-Account #831-001-2899 968
Total Group #000001 6.46 17.18 52.83 239.05 616.71 616.71

616.71

**Total Current Charges** 

616.71

### News You Can Use

#### News You Can Use

ACCOUNT STATUS

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### JUST FOR YOUR BUSINESS

JUSI FUR 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
eligible.

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Return bottom portion with your check in the enclosed envelope

**Payment is Not Required** 

**Balance** 

\$1,853,29CR



Billing Date Nov 29, 2024

Account Number

831-001-2899 957

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

P.O. Box 5019 Carol Stream, IL 60197-5019

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### 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!

### Bill Summary

**Account Number:** 8310012899957

V Invoice Date: 29 Nov, 2024

Group Number: All

Account Label: 8003-104-5398

Subaccount Number: All

PO Number:

### Invoice Details

Invoice Number: 6228695904 **AT&T Tax ID:** 13-4924710

Currency: USD

Bill Period: 29 Nov, 2024 to 28 Dec, 2024

Payment Due Date: 13 Jan, 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

Previous Balance: 616.71

Payments: -3,086.71

Adjustments: 0.00

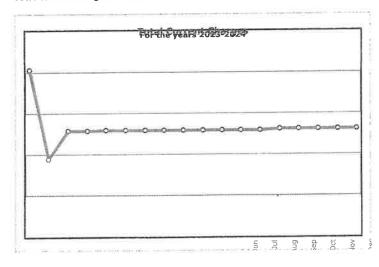
Total Current Charges: 616.71

Total Amount Due: -1,853.29 Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 616.71

Current Amount Due: -1,853.29



### Bill Summary

**Account Number: 8310010368345** 

Group Number: All

Subaccount Number: All

Invoice Date: 11 Dec, 2024

Account Label: ---

PO Number:

### **Invoice Details**

**Invoice Number:** 8802746905 **AT&T Tax ID:** 13-4924710

Currency: USD

Bill Period: 11 Nov, 2024 to 10 Dec, 2024

Payment Due Date: 10 Jan, 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 38 12/20/24

Previous Balance: 4,206.81

Payments: -4,206.81

Adjustments: 0.00

V

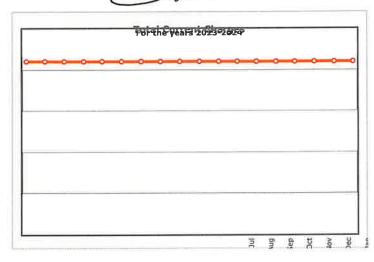
Total Current Charges: 4,205.81

Total Amount Due: 4,206.81

Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Current Amount Due: 4,206.81







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Invoice AT&T Tax ID 8802746905 13-4924710

## **Invoice**

### Bill-At-A-Glance

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

### **Billing Summary**

Questions? Call: Online: 1 800 235-7524 www.businessdirect.att.com

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

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

4.206.81

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 Port ID: 3001122 Circuit #: IUEC.508146..ATI AT&T VPN Service

AT&T VPN Service
Recurring Charges:
Dec 11, 2024 thru Jan 10, 2025
1. MPLS Port-100 MBP'S
Otty: I tems at 886.00
Gross: 886.00
AVPN Transport Discount 274.66CR
Total AT&T VPN Service
Total 3001122
Total 90875158 611.34

611.34 611.34 611.34

Charges for 90875189 Site Alias: STOOCOLOK01 Customer Location: 1023 W CENTER ST COLLINSVILLE, OK 74021

Port ID: 2958016
Circuit #: MRFC.901644..ATI
AT&T VPN Service
Recurring Charges:
Dec 11, 2024 thru Jan 10, 2025
2. MPLS Port-5 MBPS
City: I tems at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 2958016
Total 99575189 223.78

223.78 223.78 223.78 Total 90875189

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

Port ID: 2950562
Circuit #: MLEC.882797..ATI
AT&T VPN Service
Recurring Charges:
Dec 11, 2024 thru Jan 10, 2025
3. MPLS Port-10 MBPS
Oty: 1 tems at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 2950562
Total 90876118

Return bottom portion with your check in the enclosed envelope

**DUE BY: Jan 10, 2025** 

\$4,206.81

223.78

223.78 223.78 223.78



Billing Date Dec 11, 2024

Set up electronic payments:

www.att.com/attsmartpayments

Please include your account number on your check

Account Number 831-001-0368 345

INCOG 2 W 2ND ST TULSA OK 74103

Make checks payable to:

AT&T P.O. Box 5019

Carol Stream, IL 60197-5019

fillallamalliladadidddhaaallidaaalladddal



223.78

223.78 223.78 223.78

Total 90875205



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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

Port ID: 2958450 Circuit #: MFEC.913528..ATI AT&T VPN Service Recurring Charges: Dec 11, 2024 thru Jan 10, 2025 1. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00 Gross: 334.00 Total AT&T VPN Service Total 2958450 Total 97876172 223.78 223.78 223.78 223.78 Total 90876122

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

Port ID: 2958533 Port ID: 2958533
Circuit #: MFEC.923588.ATI
AT&T VPN Service
Recurring Charges:
Dec 11, 2024 thru Jan 10, 2025
2. MPLS Port-5 MBPS
Qty.: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 12958533
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:
Dec 11, 2024 thru Jan 10, 2025
3. MPLS Port-100 MBPS
Qty: I Items at 886.00
Gross: 886.00
AVPN Transport Discount 274.66CR
Total AT&T VPN Service
Total 3001128
Total 903128 611.34 611.34 611.34 611.34 Total 90879835

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:
Dec 11, 2024 thru Jan 10, 2025
4. MPLS Port-5 MBPS
City: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total 3105139 223.78 223.78 223.78 223.78 Total 3105139 Total 90975604 Charges for 90875163 Site Alias: STOOTULOK02 Customer Location: 801 E OKLAHOMA ST TULSA, OK 74106 Circuit #: MMEC 972350\_ATI
AT&T VPN Service
Recurring Charges:
Dec 11, 2024 thru Jan 10, 2025
5. MPLS Port-20 MBPS
Oty: 1 tems at 433.00
Gross: 433.00
AVPN Transport Discount 134.23CR
Total AT&T VPN Service
Total 2958013
Total 90875163 298.77 298.77 298.77 298.77 Charges for 90875205 Site Alias: STOOGLEOK01 Customer Location: 14536 S ELWOOD AVE **GLENPOOL, OK 74033** Port ID: 2958441
Circuit # MFEC.911808.ATI
AT&T VPN Service
Recurring Charges:
Dec 11, 2024 thru Jan 10, 2025
6. MPLS Port-5 MBPS
City: I tems at 334.00
Gross: 334.00
Gross: 334.00
Total AT&T VPN Service
Total 2958441
Total 04857905 223.78 223.78 223.78 223.78





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4,206.81

### **Current Charges**

Current Charges		Group #000001 - Continued	
Group #000001 - Continued		Charges for 91237596	
Charges for 9087621 Site Alias: ST00BR00K01 Customer Location:		Customer Location: 602 W MORROW RD SAND SPRINGS, OK 74063	
1101 N 6TH ST BROKEN ARROW, OK 74012		Port ID: 3377654 Circuit #: .MFEC.898095ATI. Circuit #: .MFEC.898095ATI.	
Port ID: 2950569 Circuit #: MFEC.922040ATI AT&T VPN Service Recurring Charges: Dec 11, 2024 thru Jan 10, 2025		AT&T VPN Service Recurring Charges: Dec 11, 2024 thru Jan 10, 2025 4. MPLS Port-5 MBPS On: 1 Items at 334.00	223.78
1. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	223.78	Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 3377654	223.78 223.78
Total AT&T VPN Service Total 2950569 Total 90876121	223.78 223.78 223.78	Total 91237596  Charges for 91336062  Customer Location:	223.78
Charges for 90876462 Site Alias: STOOSKIOK01 Customer Location:		116 W NEEDLES AVE BIXBY, OK 74008 Port ID: 3484908	
220 S BROADWAY SKIATOOK, OK 74070 Port ID: 2951048		Circuit #: MLEC.636958ATI Circuit #: .MLEC.636958ATI. AT&T VPN Service	
Circuit #: MFEC.949612ATI AT&T VPN Service Recurring Charges: Dec 11, 2024 thru Jan 10, 2025 2. MPLS Port-5 MBPS	223.78	Recurring Charges: Dec 11, 2024 thru Jan 10, 2025 5. MPLS Port-10 MBPS Oty: 1 Items at 334.00 Gross: 334.00	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	AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 3484908 Total 91336062	223.78 223.78 223.78
Total 2951048 Total 90876462  Charges for 90880362 Site Alias: ST000WAOK03	223.78	Charges for 91370224 Customer Location: 6094 E 66TH ST N TULSA, OK 74117	
Customer Location: 111 N MAIN ST OWASSO, OK 74055		Port ID: 3522530 Circuit #: .MLEC.772996ATI. Circuit #: .MLEC.772996ATI.	
Port ID: 2958458 Circuit #: MFEC 915032ATI AT&T VPN Service Recurring Charges: Dec 11, 2024 thru Jan 10, 2025	000.70	AT&T VPN Service Recurring Charges: Dec 11, 2024 thru Jan 10, 2025 6. MPLS Port-10 MBPS Oty: 1 Items at 334.00	223.78
3. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	223.78	Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 3522530	223.78 223.78
Total AT&T VPN Service Total 2958458 Total 90880362	223.78 223.78 223.78	Total 91370224 Total Sub-Account #831-001-0368 346 Total Group #000001	223.78 <b>4,206.81</b> <b>4,206.81</b>

**Total Current Charges** 



2 W 2ND ST TULSA OK 74103

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

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### 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!