Regional 9-1-1

NETWORK COST SHARING

				24-Jul
	Wireless LTE Backup	287282673316		
	FIRSTNET - ATT	287323958928	\$	560.56
	AVPN Access - All PSAPS Excep Bixby and SS	8310012979194 -8003-104-0266	\$ 1	5,141.48
	Sand Springs - Bixby Access	83100012899957 -8003-104-5398	\$	583.03
	Bixby Port	831-000-9257 684		
	Port Bill	831-001-0368 345	\$	4,206.81
TOTAL NETWORK CHARGES			\$ 2	0,491.88
Bixby	0.0343	3	\$	702.87
Broken Arrow	0.1358	3	\$	2,782.80
Collinsville	0.0102	2	\$	209.02
Glenpool	0.0164	Į.	\$	336.07
Jenks	0.0313	3	\$	641.40
Osage County	0.0387	•	\$	793.04
Owasso	0.0453	3	\$	928.28
NOETA	0.1024	l	\$	2,098.37
Sand Springs	0.0231		\$	473.36
Sapulpa	0.026	3	\$	532.79
Skiatook	0.0099)	\$	202.87
Tulsa	0.4744	ļ.	\$	9,721.35
Tulsa County Total	0.0523	3	\$	1,071.73



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

1 of 31 Jun 25, 2024

Issue Date: Account Number: Foundation Account: 58601069

287323958928

Invoice:

Page:

287323958928X07032024

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



Account summary \$1,121.12 Your last bill Page 2 -\$1,121.12 Payments - Thank you! \$0.00 Remaining balance Service summary \$560.56 Wireless Page 2 \$560.56

Total due

Total services

Please pay by Jul 20, 2024

sh to fors \$560.56

Ways to pay and manage your account:



firstnetcentral.firstnet.com



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 Jul 20, 2024 Account number: 287323958928

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Please include account number on your check Make check payable to: AT&T MOBILITY PO Box 6463 Carol Stream, IL 60197-6463



2 of 31

Issue Date:

Jun 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X07032024

Account activity

Remaining balance		\$0.00
Total for payments		-\$1,121.12
2. Check posted	Jun 18	-\$560.56
Check posted	May 28	-\$560.56
Payments		
Your last bill		\$1,121.12

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...

Bank Account Holder Signature:

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can eancel authorization by notifying AT&T at firsthed central firstnets com or by authorization by notifying AT&T at firsthed to my bill. Your enrollment calling the customer care number listed on my bill. Your enrollment sculd take I-Z billing cycles for AutoPay to lake affect. Continue to sculd take I-Z billing cycles for AutoPay to lake affect. Continue to sculd take I-Z billing cycles for AutoPay to lake affect. Continue to sculd take I-Z billing cycles for a property of the account of the continue of the account of th



Total for 539.235.6267

Page:

3 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X07032024

...Wireless continued



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

hly charges Ju	ın 26 - Jul 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

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,329
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) =

1024KB



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Issue Date:

Jun 25, 2024 287323958928

Foundation Account: 58601069

Account Number:

Invoice:



Total for 539.235.8337

Page:

5 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X07032024

...Wireless continued



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

Monthly charges Jun 26 - Jul 25	
FirstNet Mobile Unl Aircards/MiFi 5G	\$40.00
Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-\$3.20
3. Block Roaming Except 3PTs for FirstNet	
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

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,002
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) : 1024KB	=



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Issue Date:

Jun 25, 2024 287323958928

Foundation Account: 58601069

Account Number:

Invoice:



Total for 539.240.2654

Page:

7 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

\$40.04

287323958928X07032024

...Wireless continued

Connected Device, 539.240.2654

GLENPOOL INCOG-INDIAN NATIONS COUNCIL OF GOV

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

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,013
1 Gigabyte (GB) = 1024MB, 1 Megabyte (Mb 1024KB	3) =



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Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



9 of 31

Issue Date:

Jun 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X07032024

...Wireless continued

Total for 539.240.3221

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

Monthly charges Jun 26 - Jul 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)	1,108
1 Gigabyte (GB) = 1024MB, 1 Megabyte (N 1024KB	1B) =



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Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



Total for 539.240.3976

Page:

11 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928 Foundation Account: 58601069

Invoice:

\$40.04

287323958928X07032024

...Wireless continued

Connected Device, 539.240.3976 TULSA COUNTY

Mont	hly charges	Jun 26 - Jul 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	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
997
) =



12 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



13 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X07032024

...Wireless continued

Total for 539.593.1920

Connected Device, 539.593.1920

TULSA PRIMARY INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges Jun 26 - Jul 25			
_	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	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)	1,006
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) 1024KB	=



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Issue Date:

Jun 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

Invoice:



Total for 539.593.1921

Page:

15 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X07032024

...Wireless continued



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

Monthly charges Jun 26 - Jul 25				
1. 2. 3.	FirstNet Mobile Unl Aircards/MiFi 5G			\$40.00
	 Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet 		-\$3.20 \$0.00	
				4.
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)	1,007
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I 1024KB	MB) =



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Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



Total for 539.593.1922

Page:

17 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X07032024

...Wireless continued



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

	OOLEH OVIELE MOOG BIDD III III III III III III III III II		
Mont	hly charges	Jun 26 - Jul 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)	1,007
1 Gigabyte (GB) = 1024MB, 1 Megabyte (ME	3) =

1024KB



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Issue Date:

Jun 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

Invoice:



Total for 539.593.1923

Page:

19 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

\$40.04

287323958928X07032024

...Wireless continued

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

Monthly charges Jun 26 - Jul 25			
1.	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

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



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Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



Total for 539.593.1924

Page:

21 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X07032024

...Wireless continued



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

Monthly charges Jun 26 - Jul 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
Comp	oany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,003
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB, 1024KB) =



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Issue Date:

Jun 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

287323958928X07032024

Invoice:



23 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X07032024

...Wireless continued

Total for 539.593.1925

Connected Device, 539.593.1925
OSAGE COUNTY INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Jun 26 - Jul 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	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)	1,006
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) =



24 of 31

Issue Date:

Jun 25, 2024 287323958928

Account Number:

_

Foundation Account: 58601069

287323958928X07032024

Invoice:



25 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Invoice:

\$40.04

Foundation Account: 58601069 287323958928X07032024

...Wireless continued



Total for 539.593.1926

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

hly charges	Jun 26 - Jul 25		
FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00	
2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G			
3. Block Roaming Except 3PTs for FirstNet4. FirstNet Messaging		\$0.00 \$0.00	
			oany 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 997 FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) =



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Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



Total for 539.593.2918

Page:

27 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

\$40.04

287323958928X07032024

...Wireless continued

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

Monthly charges		Jun 26 - Jul 25	
1.	\$40.00		
2.		-\$3.20 \$0.00	
3. Block Roaming Except 3PTs for FirstNet			
4.	FirstNet Messaging		\$0.00
Comp	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)	997
1 Gigabyte (GB) = 1024MB, 1 Megabyte (ME 1024KB	3) =



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Issue Date:

Jun 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:



Total for 539.593.2930

Page:

29 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

\$40.04

287323958928X07032024

...Wireless continued



Connected Device, 539.593.2930

SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges Jun 2		Jun 26 - Jul 25	6 - Jul 25	
 FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet 			\$40.00 -\$3.20 \$0.00	
4.	FirstNet Messaging		\$0.00	
Com	oany fees & surcharges			
5.	Administrative Fee		\$1.99	
6.	Regulatory Cost Recovery Charge		\$1.25	

Usage summary

Data Used
FirstNet Mobile Unl Aircards/MiFi 1,000
5G (unlimited MB)

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



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Issue Date:

Jun 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:



News you can use

FirstNet Social Media

YouTube: youtube.com/firstnet

LinkedIn: linkedin.com/showcase/firstnet

Twitter: twitter.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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Page:

31 of 31

Issue Date:

Jun 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 28732395

287323958928X07032024

Printed on Recyclable Paper

.,

Bill Summary

Account Number:

8310012979194

Invoice Date:

× 09 Jul, 2024

Group Number:

Account Label: 8003-104-0266

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 7481290903

Bill Period:

09 Jul, 2024 to 08 Aug, 2024

AT&T Tax ID:

13-4924710

Payment Due Date: 08 Aug, 2024

Currency:

USD

Invoice Summary

Usage Charges:	0.00
Discounts:	0.00
Monthly Recurring Charges:	9,368.84
One-Time Charges:	0.00
Taxes, Fees & Surcharges:	0.00
Regulatory Fees:	5,772.64

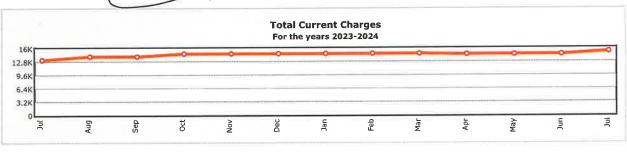
Total Current Charges:

15,141.48

14,463.60 Previous Balance: -14,463.60 Payments: 0.00 Adjustments: **Total Current Charges:** 15,141.48

Total Amount Due: 15,141.48 Payment Since Last Invoice: 0.00 0.00 **Pending Disputes:**

15,141.48 Current Amount Due:







1 of 4 831-001-2979 194 Jul 9, 2024 1 877 212-9500 att.com

Invoice AT&T Tax ID 7481290903 13-4924710

Invoice

Bill-At-A-Glance	
Previous Bill	14,463.60
Payment - Thank You!	14,463.60CR
Adjustments	.00
Balance	.00
Current Charges	15,141.48
Total Amount Due	\$15,141.48
Payment Due Date	Aug 8, 2024

Billing Summary

ο		4.		
	IΡS	tic	105	31

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

15,141.48

15,141.48

Total Current Charges

15,141.48

Current Charges

Group #000001

Group #000001
Sub-Account #831-001-2979 216 AVPN Access-All PSA
Charges for Circuit #IUEC508146 ATI
Location: 0002 A
551 COURT ST
MUSKOGEF, OK 74401
Ethernet 100 Mbps Basic Service
Recurring Charges:
Jul 9, 2024 thru Aug 8, 2024
1. Ethernet Local Channel
Oty: 1 Items at 1,918.20
Total Ethernet 100 Mbps Basic Service 1,918.20 1,918.20 Surcharges and Other Fees
2. Universal Connectivity Charge - Interstate
3. Administrative Expense Fee - Interstate
4. Property Tax Allotment - Interstate 793.48 32.80 87.28

Group #000001 - Continued

5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A	268.36 1,181.92 3,100.12
Total Circuit #IUEC508146 ATI	3,100.12
Charges for Circuit #UEC508203 ATI Location: 0002 A 509 S DETROIT AVE TULSA, OK 74120 Ethernet 100 Mbps Basic Service Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024 6. Ethernet Local Channel	1,918.20
Oty: 1 Items at 1,918.20 Total Ethernet 100 Mbps Basic Service	1,918.20
Surcharges and Other Fees 7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate 9. Property Tax Allotment - Interstate 10. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit # UEC508203 ATI	793.48 32.80 87.28 268.36 1,181.92 3,100.12 3,100.12
Charges for Circuit #MFEC841817 ATI Location: 0002 A 900 ST PAUL AVE OSAGE COUNTY, OK 74056	
Ethemet 5 Mbps Basic Service Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024 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	156.22 6.46 17.18 52.83 232.69 610.35 610.35
Charges for Circuit #MFEC901644 ATI Location: 0002 A 1023 W CENTER ST COLLINSVILLE, OK 74021 Ethernet 5 Mbps Basic Service Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024 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 #MFEC901644 ATI	156.22 6.46 17.18 52.83 232.69 610.35 610.35

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 8, 2024

\$15,141.48



Billing Date Jul 9, 2024

Set up electronic payments:

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Account Number 831-001-2979 194

Please include your account number on your check

Make checks payable to:

P.O. Box 5019 Carol Stream, IL 60197-5019 INCOG TULSA 911 ATTN: DARITA HUCKABEE 2 W 2ND ST STE 800 TULSA 0K 74103





2 of 4 831-001-2979 194 Jul 9, 2024 1 877 212-9500 att.com

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:	
Jul 9, 2024 thru Aug 8, 2024	
1. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	450.00
Universal Connectivity Charge - Interstate Administrative Expense Fee - Interstate	156.22 6.46
4. Property Tax Allotment - Interstate	17.18
5. Federal Regulatory Fee - Interstate	52.83 232.69
Total Surcharges and Other Fees Total Location ≠ 0002 A	610.35
Total Circuit #MFEC911808 ATI	610.35
Charges for Circuit #MFEC913528 ATI	
Location: 0002 A 211 N ELM ST	
JENKS, OK 74037	
Ethernet 5 Mbps Basic Service Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024	077.00
6. Ethernet Local Channel Oty: 1 Items at 377.66	377.66
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	100.00
7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate	156.22 6.46
Property Tax Allotment - Interstate	17.18
10. Federal Regulatory Fee - Interstate	52.83 232.69
Total Surcharges and Other Fees Total Location ≠ 0002 A	610.35
Total Circuit #MFEC913528 ATI	610.35
Charges for Circuit #MFEC915032 ATI Location: 0002 A	
111 N MAIN ST	
OWASSO, OK 74055	
Ethernet 5 Mbps Basic Service Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024	20 FF0
11. Ethernet Local Channel Oty: 1 Items at 377.66	377.66
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	156.22
12. Universal Connectivity Charge - Interstate 13. Administrative Expense Fee - Interstate	6.46
14. Property Tax Allotment - Interstate	17.18
15. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees	52.83 232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC915032 ATI	610.35
Charges for Circuit #MFEC922040 ATI Location: 0002 A	
1101 N 6TH ST	
BROKEN ARROW, OK 74012	
Ethernet 5 Mbps Basic Service Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024	040.00
16. Ethernet Local Channel City: 1 Items at 646.22	646.22
Total Ethernet 5 Mbps Basic Service	646.22

Surcharges and Other Fees	
17. Universal Connectivity Charge - Interstate	267.32
18. Administrative Expense Fee - Interstate	11,05
19. Property Tax Allotment - Interstate	29.40
20. Federal Regulatory Fee - Interstate	90.41 398.18
Total Surcharges and Other Fees Total Location #0002 A	1,044.40
Total Circuit #MFEC922040 ATI	1,044.40
Charges for Circuit #MFEC923588 ATI	
Location: 0002 A	
20 N WALNUT ST	
SAPULPA, OK 74066 Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024	
21. Ethernet Local Channel	377.66
Oty. 1 Items at 377.66	377.66
Total Ethernet 5 Mbps Basic Service	317.00
Surcharges and Other Fees	156.22
22. Universal Connectivity Charge - Interstate 23. Administrative Expense Fee - Interstate	6.46
24. Property Tax Allotment - Interstate	17.18
25. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC923588 ATI	610,35
Charges for Circuit #MFEC949612 ATI	
Location: 0002 A 220 S BROADWAY	
SKIATOOK, OK 74070	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024	077.00
26. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	377.66
PART OF THE PART O	
Surcharges and Other Fees 27. Universal Connectivity Charge - Interstate	156.22
28. Administrative Expense Fee - Interstate	6.46
29. Property Tax Allotment - Interstate	17.18
30. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC949612 ATI	610.35
Charges for Circuit #MLEC636958 ATI	
Location: 0002 A	
116 W NEEDLES AVE BIXBY, OK 74008	
Ethernet 10 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2024 thru Aug 8, 2024	
31. Ethernet Local Channel	500.55
Oty: 1 Items at 500.55	500.55
Total Ethernet 10 Mbps Basic Service	500.99
Surcharges and Other Fees	207.06
32. Universal Connectivity Charge - Interstate	8.56
33. Administrative Expense Fee - Interstate	22.78
24 Property Tay Allotment - Interstate	
34. Property Tax Allotment - Interstate	70.03
35. Federal Regulatory Fee - Interstate	70,03 308,43
34, Property Tax Allotment - Interstate 35, Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A	





3 of 4 831-001-2979 194 Jul 9, 2024 1877 212-9500 att.com

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: Jul 9, 2024 thru Aug 8, 2024 1. Ethernet Local Channel Otty: 1 Items at 377.66 Total Ethernet 10 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 #MLEC772996 ATI	156.22 6.46 17.18 52.83 232.69 610.35 610.35
Charges for Circuit #MLEC882797 ATI Location: 0002 A 18930 S HWY 88 EXPY ROGERS COUNTY, OK 74017 Ethernet 10 Mbps Basic Service Recurring Charges: Jul 9, 2024 thru Aug 8, 2024 6. Ethernet Local Channel Lity: 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	156.22 6.46 17.18 52.83 232.69 610.35 610.35
Charges for Circuit #MMEC972350 ATI Location: 0002 A 801 E OKLAHOMA ST TULSA, OK 74106 Ethernet 20 Mbps Basic Service Recurring Charges: Jul 9, 2024 thru Aug 8, 2024 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 16. Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MMEC972350 ATI Total Sub-Account #831-001-2979 216 Total Group #000001	408.17 16.87 44.90 138.04 607.98 1,594.71 1,594.71 15,141.48 15,141.48

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ACCOUNT STATUS

ACCUUNT 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 hilled on a monthly basic Accounts billed until details. 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

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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4 of 4 831-001-2979 194 Jul 9, 2024 1 877 212-9500 **att.com**

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Bill Summary

Account Number:

8310012899957

Invoice Date:

29 Jun, 2024 ~

Group Number:

Account Label: 8003-104-5398

Subaccount Number: All

PO Number:

Invoice Details

8479740900 Invoice Number:

Bill Period:

29 Jun, 2024 to 28 Jul, 2024

1,080.59

-583.03

0.00

0.00 0.00

583.03

1,080.59

AT&T Tax ID:

13-4924710

Payment Due Date: 13 Aug, 2024

Previous Balance:

Payments:

Adjustments:

Currency:

USD

Invoice Summary

0.00 **Usage Charges:** 0.00 Discounts: Monthly Recurring Charges: 377.66 0.00 One-Time Charges: Taxes, Fees & Surcharges: 0.00

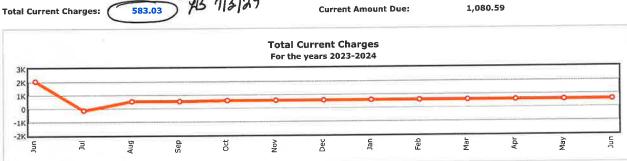
Total Amount Due:

Payment Since Last Invoice:

Total Current Charges:

Pending Disputes:

205.37 Regulatory Fees:







1 of 2 831-001-2899 957 Jun 29, 2024 1877 212-9500 att.com

Invoice AT&T Tax ID 8479740900 13-4924710

Invoice

Bill-At-A-Glance

1,080.59 Previous Bill 583.03CR Payment - Thank You! .00 Adjustments 497.56 Balance **Current Charges** 583.03 \$1,080.59 **Total Amount Due**

Aug 13, 2024 Current Charges Due in Full by

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 583.03

583.03 583.03

Total Current Charges

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, 0K 74063 Ethernet 5 Mbps Basic Service Recurring Charges: Jun 29, 2024 thru Jul 28, 2024 377.66 Ethernet Local Channel
 Oty: 1 Items at 377.66

Total Ethernet 5 Mbps Basic Service

Total Ethernet 5 Mbps Basic Service

Total Ethernet 5 Mbps Basic Service

Total Ethernet Service

Total Ethernet Local Channel

Output

Description:

Output

D 377.66

Surcharges and Other Fees

2. Universal Connectivity Charge - Interstate

3. Administrative Expense Fee - Interstate

4. Property Tax Allotment - Interstate 144.00 6.46 17.18 Group #000001 - Continued

Surcharges and Other Fees
5. Federal Regulatory Fee - Interstate
Total Surcharges and Other Fees
Total Location # 0002 A
Total Circuit #MFEC888095 ATI
Total Sub-Account #831-001-2899 968
Total Group #000001 37.73 205.37 583.03 583.03 583 03

Total Current Charges

583.03

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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.

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JUST FOR YOUR BUSINESS

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REGULATORY NEWS FEE DESCRIPTIONS

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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DUE BY: Aug 13, 2024 \$1,080.59

INCOG TULSA 911

2 W 2ND ST TULSA 0K 74103



Billing Date Jun 29, 2024

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

Account Number 831-001-2899 957

Please include your account number on your check

Make checks payable to:

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

1.dhallaaadhdahabhbbhaadhdaaallabbbbal





2 of 2 831-001-2899 957 Jun 29, 2024 1 877 212-9500 att.com

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REGULATORY NEWS - Continued

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Bill Summary

Account Number: 8310010368345 Invoice Date: 11 Jul, 2024
Group Number: All Account Label: --Subaccount Number: All PO Number:

Invoice Details

 Invoice Number:
 8653852901
 Bill Period:
 11 Jun, 2024 to 10 Jul, 2024

AT&T Tax ID: 13-4924710 **Payment Due Date:** 10 Aug, 2024

Currency: USD

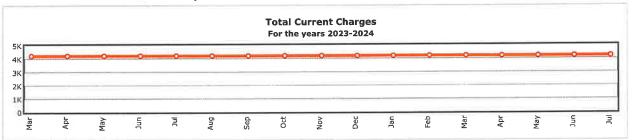
Invoice Summary

Usage Charges: 0	0.00	Previous Balance:	4,206.81
Discounts: -2,184	1.19	Payments:	-4,206.81
Monthly Recurring Charges: 6,391	00	Adjustments:	0.00
One-Time Charges:	0.00	Total Current Charges:	4,206.81
Taxes, Fees & Surcharges:	0.00	Total Amount Due:	4,206.81
Regulatory Fees:	0.00	Payment Since Last Invoice:	0.00
	Ok to Par	Pending Disputes:	0.00
	0/5/20		4 505 04

Total Current Charges:

4,206.81 JB 7/15/24

Current Amount Due: 4,206.81







1 of 4 831-001-0368 345 Jul 11, 2024 1 800 235-7524 att.com

223.78

8653852901 AT&T Tax ID 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	Aug 10, 2024

Billing Summary

Questions? Call: Online:

1 800 235-7524 www.businessdirect.att.com

AT&T Business Services

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

4,206.81 **Total Current Charges**

4.206.81

Current Charges

Group #8000001

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

611.34

611.34 611.34 611.34

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

Circuit # MFEC 901644, ATI
AT&T VPN Service
Recurring Charges:
Jul 11, 2024 thru Aug 10, 2024
2. MPLS Port-5 MBPS
Uty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 908/5189

223.78 223.78 223.78

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

Port ID: 2950562
Circuit #: MLEC.882797..ATI
AT&T VPN Service
Recurring Charges:
Jul 11, 2024 thru Aug 10, 2024
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 223.78

223.78 223.78 223.78 Total 2950562 Total 90876118

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 10, 2024 \$4,206.81



Billing Date Jul 11, 2024

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Account Number 831-001-0368 345

INCOG 2 W 2ND ST TULSA 0K 74103

Make checks payable to:

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

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223.78

223.78 223.78 223.78

223.78

223.78 223.78 223.78



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

2 of 4 831-001-0368 345 Jul 11, 2024 1 800 235-7524 att.com

Current Charges

Group #000001 - Continued	
Charges for 90876122 Site Alias: STOOJENOK01 Customer Location: 211 N ELM ST JENKS, OK 74037	
Port ID: 2958450 Circuit #: MFEC 913528.ATI AT&T VPN Service Recurring Charges: Jul 11, 2024 thru Aug 10, 2024 1. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 9958450 Total 99376122	

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

Port ID: 2958533 Circuit #: MFEC 923588ATI AT&T VPN Service Recurring Charges:
Jul 11, 2024 thru Aug 10, 2024 2. MPLS Port-5 MBPS
Total AT&T VPN Service Total 2958533 Total 90876125
Charges for 90879835

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

Port ID: 3001128 Circuit #: IUEC.508203ATI AT&T VPN Service Recurring Charges:	
Jul 11, 2024 thru Aug 10, 2024 3. MPLS Port-100 MBPS Cty: 1 Items at 886.00 Gross: 886.00	611.34
ÄVPN Transport Discount 274.66CR Total AT&T VPN Service Total 3001128 Total 90879835	611,34 611,34 611,34

Group #0	occor - commined	
Charnes	for 90975604	

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

223.78
223.78 223.78 223.78

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

Port ID: 2958013 Circuit #: MMEC.972350_ATI AT&T VPN Service	
Recurring Charges: Jul 11, 2024 thru Aug 10, 2024 5. MPLS Port-20 MBPS City: 1 Items at 433.00 Gross: 433.00	298.77
AVPN Transport Discount 134.23CR Total AT&T VPN Service Total 2958013 Total 29580163	298.77 298.77 298.77
Charges for 90875205	

Charges for 90875: Site Alias; STOOG	205 E01/01
Customer Location	n:
14536 S ELWOOD / GLENPOOL, OK 74	

Port ID: 2958441 Circuit #: MFEC.911808_ATI AT&T VPN Service Recurring Charges:	
Jul 11, 2024 thru Aug 10, 2024 6. MPLS Port-5 MBPS 0ty: 1 Items at 334.00 Gross: 334.00	223.78
AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2958441 Total 90875205	223,78 223,78 223,78





3 of 4 831-001-0368 345 Jul 11, 2024 1 800 235-7524 att.com

4,206.81

Current Charges

Carrent Charges		Group #000001 - Continued	
Group #000001 - Continued		Charges for 91237596	
		Customer Location:	
Charges for 90876121 Site Alias: STOOBROOK01		602 W MORROW RD SAND SPRINGS, OK 74063	
Customer Location:		SAND SENINGS, OK 14003	
1101 N 6TH ST		Port ID: 3377654	
BROKEN ARROW, OK 74012		Circuit #: .MFEC.898095ATI.	
		Circuit #: .MFEC.898095AT1.	
Port ID: 2950569		AT&T VPN Service	
Circuit #: MFEC.922040ATI		Recurring Charges:	
AT&T VPN Service		Jul 11, 2024 thru Aug 10, 2024	223.78
Recurring Charges:		4. MPLS Port-5 MBPS	223.70
Jul 11, 2024 thru Aug 10, 2024 1. MPLS Port-5 MBPS	223.78	Oty: 1 Items at 334.00 Gross: 334.00	
Oty: 1 Items at 334.00	223.70	AVPN Transport Discount 110.22CR	
Gross: 334.00		Total AT&T VPN Service	223.78
AVPN Transport Discount 110.22CR		Total 3377654	223.78
Total AT&T VPN Service	223.78	Total 91237596	223.78
Total 2950569	223.78	AL	
Total 90876121	223.78	Charges for 91336062	
Charges for 90876462		Customer Location: 116 W NEEDLES AVE	
Site Alias: STOOSKIOK01		BIXBY, OK 74008	
Customer Location:		טואטון טוג ויישטט	
220 S BROADWAY		Port ID: 3484908	
SKIATOOK, OK 74070		Circuit #: MLEC.636958ATI	
D. 41D. 0074040		Circuit#: .MLEC.636958ATI.	
Port ID: 2951048 Circuit #: MFEC.949612ATI		AT&T VPN Service Recurring Charges:	
AT&T VPN Service		Jul 11, 2024 thru Aug 10, 2024	
Recurring Charges:		5. MPLS Port-10 MBPS	223.78
Jul 11, 2024 thru Aug 10, 2024		Oty: 1 Items at 334.00	
2. MPLS Port-5 MBPS	223.78	Gross: 334.00	
Oty: 1 Items at 334.00		AVPN Transport Discount 110.22CR	223.78
Gross: 334.00 AVPN Transport Discount 110.22CR		Total AT&T VPN Service Total 3484908	223.78
Total AT&T VPN Service	223.78	Total 91336062	223.78
Total 2951048	223.78	10(2) 51330002	223.75
Total 90876462	223.78	Charges for 91370224	
01 (00000000		Customer Location:	
Charges for 90880362 Site Alias: ST000WA0K03		6094 E 66TH ST N	
Customer Location:		TULSA, OK 74117	
111 N MAIN ST		Port ID: 3522530	
OWASSO, OK 74055		Circuit #: .MLEC.772996ATI.	
		Circuit #: .MLEC.772996ATI.	
Port ID: 2958458		AT&T VPN Service	
Circuit #: MFEC.915032ATI AT&T VPN Service		Recurring Charges:	
Recurring Charges:		Jul 11, 2024 thru Aug 10, 2024 6. MPLS Port-10 MBPS	223.78
Jul 11, 2024 thru Aug 10, 2024		Oty: 1 Items at 334.00	220.70
3, MPLS Port-5 MBPS	223.78	Gross: 334.00	
Oty: 1 Items at 334.00		AVPN Transport Discount 110.22CR	,
Gross: 334.00		Total AT&T VPN Service	223.78
AVPN Transport Discount 110.22CR Total AT&T VPN Service	223.78	Total 3522530	223.78 223.78
Total 2958458	223.76 223.78	Total 91370224 Total Sub-Account #831-001-0368 346	4.206.81
Total 90880362	223.78	Total Group #000001	4,206,81
		tome group unpage	-,

Total Current Charges



INCOG 2 W 2ND ST TULSA OK 74103

Page **Account Number Billing Date** Questions? Web Site 4 of 4 831-001-0368 345 Jul 11, 2024 1800 235-7524 att.com

News You Can Use

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ACCOUNT STATUS

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 killed on a paythly begin Accounts billed outside the LE 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 eligible.

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!