Regional 9-1-1 NETWORK COST SHARING

			June
	Wireless LTE Backup	287282673316	
	FIRSTNET - ATT	287323958928	ć FC0 FC
I	AVPN Access - All PSAPS	267323936926	\$ 560.56
	Excep Bixby and SS	8310012979194 -8003-104-0266	\$ 14,463.60
	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 CHA	RGES		\$ 19,814.00
Bixby	0.03306970		\$ 655.24
Broken Arrow	0.1315019		\$ 2,605.58
Collinsville	0.008515		\$ 168.72
Glenpool	0.01678058		\$ 332.49
Jenks	0.028131045		\$ 557.39
Osage County	0.042304		\$ 838.21
Owasso	0.0442335		\$ 876.44
NOETA	0.1005594		
Sand Springs	0.0239669		
Sapulpa			\$ 474.88
- ·	0.0250570		\$ 496.48
Skiatook	0.0095798		\$ 189.81
Tulsa	0.482626		\$ 9,562.75
Tulsa County Total	0.053676		\$ 1,063.54



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

1 of 31 Page: Issue Date: Account Number:

Invoice:

May 25, 2024 287323958928

Foundation Account: 58601069

287323958928X06032024

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

Total due

\$1,121.12

Due immediately: \$560.56

Due Jun 20, 2024: \$560.56

OR to Pun 1/3 6/3/2024

Account summary

\$560.56 Your last bill

\$560.56 Past due - please pay immediately

Service summary

Total due

\$560.56 Wireless Page 2

Total services - due Jun 20, 2024

\$1,121.12

\$560.56

Ways to pay and manage your account:

firstnetcentral.firstnet.com

Call 611 from FirstNet device 800.574.7000 TTY: 866,241.6567 from any other phone

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

FIRSTNET. **Built with AT&T**

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

TULSA, OK 74103-3123

Total due: \$1,121.12

Due immediately: \$560.56 Due Jun 20, 2024: \$560.56

Account number: 287323958928 Please include account number on your check

Make check payable to: AT&T MOBILITY

PO Box 6463

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Carol Stream, IL 60197-6463



2 of 31

Issue Date:

Account Number:

May 25, 2024 287323958928

Foundation Account: 58601069 Invoice: 287323958

287323958928X06032024

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...

Date:

Bank Account Holder Signature:

If I enroll in AutoPay, I suthorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstneticent or the motiving AT&T at firstneticent or the motified on my bill. Your enrollment calling the customer care number listled on my bill. You enrollment could take 1-2 billing cycles for AutoPay to take affect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.



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Issue Date:

May 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:

287323958928X06032024

Used 971

...Wireless continued



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

	l for 539.235.6267		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Com	pany 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	
/lont	hly charges	May 26 - Jun 25	

Usage summary	
Data	

FirstNet Mobile Unl Aircards/MiFi

5G (unlimited MB)

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



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958928X06032024

...Wireless continued



Connected Device, 539.235.8337

TULSA BACKUP INCOG-INDIAN NATIONS COUNCIL OF GOV

 Tota	I for 539.235.8337		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Com	pany 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
Mont	hly charges	May 26 - Jun 25	

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	971
1 Gigabyte (GB) = 1024MB, 1 Megabyte (M 1024KB	B) =



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Issue Date:

May 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:



Page:

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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X06032024

...Wireless continued



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

	SEEM SOLINGOS INSULTATIONS SOSTICIE		
Montl	nly charges	May 26 - Jun 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25
—— Tota	I for 539.240.2654		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	969
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Issue Date:

May 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

287323958928X06032024

...Wireless continued



Connected Device, 539.240.3221

BROKEN ARROW INCOG-INDIAN NATIONS COUNCIL OF GOV

Monti	hly charges	May 26 - Jun 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25
—— Tota	l for 539.240.3221		\$40.04

Usage summary

Data Used 1,050 FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)

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



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



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 11 of 31

 Issue Date:
 May 25, 2024

 Account Number:
 287323958928

 Foundation Account:
 58601069

Invoice: 287323958928X06032024

...Wireless continued



Total for 539.240.3976

TULSA COUNTY		
hly charges	May 26 - Jun 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
	hly charges FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging charges Administrative Fee	hly charges FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging coany fees & surcharges Administrative Fee

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi	973

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

\$40.04



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Issue Date:

May 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:



Total for 539.593.1920

Page:

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Issue Date:

May 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:

\$40.04

287323958928X06032024

...Wireless continued



Connected Device, 539.593.1920

TULSA PRIMARY INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	May 26 - Jun 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	973
5G (unlimited MB)	

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



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Issue Date:

May 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:



Page: 15 of 31
Issue Date: May 25, 2024
Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X06032024

...Wireless continued



Connected Device, 539.593.1921

SKIATOOK INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	May 26 - Jun 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
—— Tota	I for 539.593.1921		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	972
1 Gigabyte (GB) = 1024MB, 1 Megabyte	(MB) =



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Issue Date:

May 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

Invoice:



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Issue Date:

May 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:

287323958928X06032024

...Wireless continued



Connected Device, 539.593.1922

COLLINSVILLE INCOG-INDIAN NATIONS COUNCIL OF GOV

Monti	hly charges	May 26 - Jun 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25
Tota	I for 539.593.1922		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	970
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Issue Date: Account Number: May 25, 2024 287323958928

Foundation Account: 58601069

Invoice:



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Issue Date:

May 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

Invoice:

287323958928X06032024

...Wireless continued



Connected Device, 539.593.1923

SAND SPRINGS INCOG-INDIAN NATIONS COUNCIL OF GOV

5.	Administrative Fee Regulatory Cost Recovery Charge	\$1.99 \$1.25
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

Usage summary	ι	age	sum	mary
---------------	---	-----	-----	------

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	974
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	:



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Issue Date:

May 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:



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Issue Date: Account Number: May 25, 2024 287323958928

Foundation Account: 58601069

Invoice:

287323958928X06032024

...Wireless continued



Connected Device, 539.593.1924

OWASSO INCOG-INDIAN NATIONS COUNCIL OF GOV

Toto	I for 539.593.1924	\$40.04
6.	Regulatory Cost Recovery Charge	\$1.25
5.	Administrative Fee	\$1.99
omp	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
lont	hly charges May 26 - Jun 25	

Usage summary	U	sage s	umm	агу
---------------	---	--------	-----	-----

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	978
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB 1024KB	r) =



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323958

287323958928X06032024

...Wireless continued



Connected Device, 539.593.1925

OSAGE COUNTY INCOG-INDIAN NATIONS COUNCIL OF GOV

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

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	970
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) =	•



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



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Issue Date:

May 25, 2024 287323958928

Account Number:

1024KB

Foundation Account: 58601069

Invoice:

287323958928X06032024

...Wireless continued

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

Monti	nly charges	May 26 - Jun 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25
Tota	I for 539.593.1926		\$40.04

Usage summary		
Data	Used	
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	973	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) =		



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:



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Issue Date:

May 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X06032024

...Wireless continued



Connected Device, 539.593.2918

JENKS INCOG-INDIAN NATIONS COUNCIL OF GOV

Montl	hly charges	May 26 - Jun 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G			-\$3.20
3. Block Roaming Except 3PTs for FirstNet		\$0.00	
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25
—— Tota	l for 539.593.2918		\$40.04

Usage summary

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



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Issue Date:

May 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

Invoice:



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Issue Date:

May 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X06032024

...Wireless continued



Connected Device, 539.593.2930

SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	May 26 - Jun 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
 Tota	l for 539.593.2930		\$40.04

Usage summary		
Data	Used	
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	976	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I 1024KB	MB) =	



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Issue Date:

May 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:
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 Issue Date:
 May 25, 2024

 Account Number:
 287323958928

 Foundation Account:
 58601069

Invoice: 287323958928X06032024

Bill Summary

Account Number:

8310012979194

Invoice Date:

09 Jun, 2024 ~

Group Number:

Account Label: 8003-104-0266

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 2387020909

09 Jun, 2024 to 08 Jul, 2024

AT&T Tax ID:

13-4924710

USD

Payment Due Date: 09 Jul, 2024

Currency:

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:	5,094.76

Previous Balance: Payments:

14,463.60 -14,463.60

Adjustments:

0.00

Total Current Charges:

14,463.60

Total Amount Due:

14,463.60

Payment Since Last Invoice:

0.00

Pending Disputes:

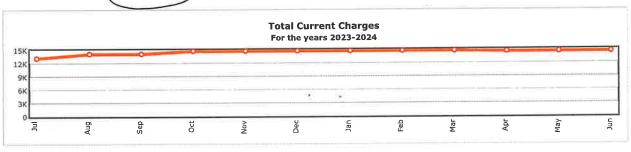
0.00

Total Current Charges:

14,463.60

Current Amount Due:

14,463.60





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

Page Account Number Billing Date Questions? Web Site 1 of 4 831-001-2979 194 Jun 9, 2024 1877 212-9500 att.com

Invoice 2387020909 AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance	
Previous Bill	14,463.60
Payment - Thank You!	14,463,60CR
Adjustments	.00
Balance	.00
Current Charges	14,463.60
Total Amount Due	\$14,463.60

Billing Summary

Payment Due Date

Questions? Call: Online:

1 877 212-9500

www.businessdirect.att.com

AT&T Business Services

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

14,463.60

14,463.60

Jul 9, 2024

Total Current Charges

14,463.60

Current Charges

Group #000001

Group #000001
Sub-Account #831-001-2979 216 AVPN Access-All PSA
Charges for Circuit #UEC508146 ATI
Location: 0002 A
501 COURT ST
MUSKOGEE, OK 74401
Ethernet 100 Mbps Basic Service
Recurring Charges:
Jun 9, 2024 thru Jul 8, 2024
1. Ethernet Local Channel
Qty: 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 731.41 32.80 87.28 Group #000001 - Continued

Surcharges and Other Fees 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 60002 A Total Circuit #IUEC508146 ATI	191.63 1,043.12 2,961.32 2,961.32
Charges for Circuit #IUEC508203 ATI Location: 0002 A 509 S DETROIT AVE TULSA, OK 74120 Ethernet 100 Mbps Basic Service Recurring Charges:	
Jun 9, 2024 thru Jul 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	731.41 32.80 87.28 191.63 1,043.12 2,961.32 2,961.32
Charges for Circuit #MFEC841817 ATI Location: 0002 A 900 ST PAUL AV 900 ST PAUL AV 0SAGE COUNTY, 0K 74956 Ethemet 5 Mbps Basic Service Recurring Charges: Jun 9, 2024 thru Jul 8, 2024 11. Ethernet Local Channel Oty: I Items at 377.66	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 Alloument - Interstate 15. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002. A Total Circuit #MFEC841817 ATI	144.00 6.46 17.18 37.73 205.37 583.03 583.03
Charges for Circuit #MFEC901644 ATI Location: 0002 A 1023 W CENTER ST COLLINSVILLE, 0K 74021 Ethernet 5 Mbps Basic Service Recurring Charges:	
Jun 9, 2024 thru Jul 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	144.00 6.46 17.18 37.73 205.37 583.03

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jul 9, 2024

\$14,463.60



Billing Date Jun 9, 2024

Set up electronic payments:

www.att.com/atlsmartpayments

Account Number 831-001-2979 194

Total Location # 0002 A Total Circuit #MFEC901644 ATI

Please include your account number on your check

Make checks payable to:

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

hilallamallidadadadadalamallidamidadidad



2 of 4 831-001-2979 194 Jun 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:	
Jun 9, 2024 thru Jul 8, 2024 1. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	077.00
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	144.00 6.46 17.18 37.73 205.37 583.03 583.03
Charges for Circuit #MFEC913528 ATI Location: 0002 A 211 N ELM ST JENKS, OK 74037	
Ethernet 5 Mbps Basic Service	
Recurring Charges: Jun 9, 2024 thru Jul 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 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	144.00 6.46 17.18 37.73 205.37 583.03 583.03
Charges for Circuit #MFEC915032 ATI	
Location: 0002 A 111 N MAIN ST	
OWASSO, OK 74055 Ethernet 5 Mbps Basic Service	
Recurring Charges: Jun 9, 2024 thru Jul 8, 2024	
11. Ethernet Local Channel Oty: 1 Items at 377.66	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 #MFEC915032 ATI	144.00 6.46 17.18 37.73 205.37 583.03 583.03
Charges for Circuit #MFEC922040 ATI Location: 0002 A 1101 N 6TH ST BROKEN ARROW, OK 74012 Ethernet 5 Mbps Basic Service Recurring Charges:	
Jun 9, 2024 thru Jul 8, 2024 16. Ethernet Local Channel	646.22
Oty: 1 Items at 646.22 Total Ethernet 5 Mbps Basic Service	646.22

Surcharges and Other Fees	
17. Universal Connectivity Charge - Interstate 18. Administrative Expense Fee - Interstate 19. Property Tax Allotment - Interstate 20. Federal Regulatory Fee - Interstate	246.40 11.05 29.40 64.56 351.41
Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MFEC922040 ATI	997.63 997.63
Charges for Circuit #MFEC923588 ATI Location: 0002 A 20 N WALNUT ST	
SAPULPA, OK 74066 Ethernet 5 Mbps Basic Service Recurring Charges:	
Jun 9, 2024 thru Jul 8, 2024 21. Ethernet Local Channel City: 1 Items at 377.66	377.66
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees 22. Universal Connectivity Charge - Interstate 23. Administrative Expense Fee - Interstate	144.00 6.46
24. Property Tax Allotnent - Interstate 25. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees	17.18 37.73 205.37
Total Location # 0002 A Total Circuit #MFEC923588 ATI	583.03 583.03
Charges for Circuit #MFEC949612 ATI Location: 0002 A 220 S BROADWAY SKIATOOK, OK 74070 Ethernet 5 Mbps Basic Service	
Recurring Charges: Jun 9, 2024 thru Jul 8, 2024 26. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees 27. Universal Connectivity Charge - Interstate 28. Administrative Expense Fee - Interstate 29. Property Tax Allotment - Interstate 30. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Circuit #MFEC949612 ATI	144.00 6.46 17.18 37.73 205.37 583.03 583.03
Charges for Circuit #MLEC636958 ATI Location: 0002 A 116 W NEEDLES AVE BIXBY, OK 74008 BIXBY, OK 74008 BECUrring Charges:	
Jun 9, 2024 thru Jul 8, 2024 31. Ethernet Local Channel	500.55
Oty: 1 Items at 500.55 Total Ethernet 10 Mbps Basic Service	500.55
Surcharges and Other Fees. 32. Universal Connectivity Charge - Interstate 33. Administrative Expense Fee - Interstate 34. Property Tax Allobment - Interstate 35. Federal Regulatory Fee - Interstate	190.86 8.56 22.78 50.00 272.20





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

Current Charges

Total 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: Jun 9, 2024 thru Jul 8, 2024 1. Ethernet Local Channel Oty: 1 Items at 377.66	377.66
Total Ethernet 10 Mbps Basic Service	377.66
Surcharges and Other Fees 2. Universal Connectivity Charge - Interstate 3. Administrative Expense Fee - Interstate 4. Property Tax Allotment - Interstate 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MLEC772996 ATI	144.00 6.46 17.18 37.73 205.37 583.03 583.03
Charges for Circuit #MLEC882797 ATI Location: 0002 A 18930 S HWY 88 EXPY ROGERS COUNTY, OK 74017 Ethernet 10 Mbps Basic Service Recurring Charges: Jun 9, 2024 thru Jul 8, 2024 6. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 10 Mbps Basic Service	377.66 377.66
Surcharges and Other Fees 7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate 9. Property Tax Allotment - Interstate 10. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MLEC882797 ATI	144.00 6.46 17.18 37.73 205.37 583.03 583.03
Charges for Circuit #MMEC972350 ATI Location: 0002 A 801 E OKLAHOMA ST TULSA, OK 74106 Ethernet 20 Mbps Basic Service Recurring Charges: Jun 9, 2024 thru Jul 8, 2024 11. Ethernet Local Channel Oty: 1 Items at 986.73	986.73
Total Ethernet 20 Mbps Basic Service	986.73
Surcharges and Other Fees 12. Universal Connectivity Charge - Interstate 13. Administrative Expense Fee - Interstate 14. Property Tax Allotment - Interstate 15. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MMEC972350 ATI Total Sub-Account #831-001-2979 216 Total Group #000001	376.24 16.87 44.90 98.57 536.58 1,523.31 1,523.31 14,463.60 14,463.60

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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.

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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:

14,463.60

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 Jun 9, 2024 1 877 212-9500 att.com

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Bill Summary

Account Number:

8310012899957

Invoice Date:

29 May, 2024 ~

Group Number:

Account Label: 8003-104-5398

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 7625669807

13-4924710

AT&T Tax ID: USD Currency:

29 May, 2024 to 28 Jun, 2024

Payment Due Date:

Previous Balance:

Payments:

13 Jul, 2024

Invoice Summary

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

Regulatory Fees:

205.37

Adjustments: **Total Current Charges:**

Total Amount Due:

Payment Since Last Invoice: Pending Disputes:

Current Amount Due:

1,080.59

1,080.59

-583.03

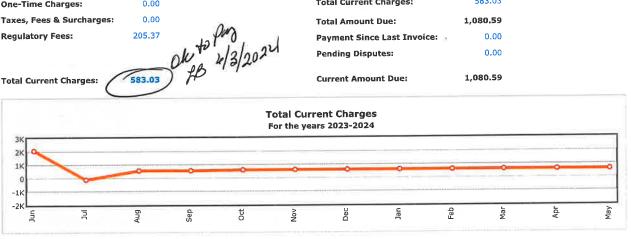
0.00

0.00 0.00

583.03

1,080.59

583.03 **Total Current Charges:**





1.080.59

583.03



Page Account Number Billing Date Questions? Web Site

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

Invoice AT&T Tax ID 7625669807 13-4924710

Invoice

Bill-At-A-Glance	
Previous Bill	
Payment - Thank You!	

583.03CR .00 Adjustments 497.56 Balance

583.03 **Current Charges**

\$1,080.59 **Total Amount Due**

Jul 13, 2024 Current Charges Due in Full by

Billing Summary

Questions? Call:

1 877 212-9500

Online: www.businessdirect.att.com

AT&T Business Services

Group #000001Sub-Account #831-001-2899 968
Total Group #000001 583.03

583.03 **Total Current Charges**

Current Charges

Group #000001

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
Ethernet 5 Mbps Basic Service
Recurring Charges:
May 29, 2024 thru Jun 28, 2024
1. Ethernet Local Channel
ûty; I Items at 377.86
Total Ethernet 5 Mbps Basic Service 377.66 377.66

Surcharges and Other Fees Universal Connectivity Charge - Interstate
 Administrative Expense Fee - Interstate
 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 #MFEC838095 ATI 37.73 205.37 583.03 583.03 Total Sub-Account #831-001-2899 968 Total Group #000001

Total Current Charges

583.03

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REGULATORY NEWS
FEE DESCRIPTIONS
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\$1,080.59

INCOG TIJI SA 911

2 W 2ND ST TULSA 0K 74103



Billing Date May 29, 2024

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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

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

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REGULATORY NEWS - Continued

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

Bill Summary

Account Number: 83

8310010368345

Invoice Date:

11 Jun, 2024

Group Number:

All

Account Label: ---

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 2672741905

13-4924710

Currency: USD

ill Period: 11 May, 2024 to 10 Jun, 2024

Payment Due Date: 11 Jul, 2024

Invoice Summary

AT&T Tax ID:

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

Total Current Charges:

4,206.81

Previous Balance: 8,799.51
Payments: -8,799.51
Adjustments: 0.00
Total Current Charges: 4,206.81
Total Amount Due: 4,206.81
Payment Since Last Invoice: 0.00
Pending Disputes: 0.00

4,206.81

Current Amount Due:

Total Current Charges For the years 2022-2024 4K 3K 2K 18 Мау Dec Jan Feb Mar Apr Jan Feb Ju g Nov Apr Νo





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

223.78

223.78

Invoice

2672741905 AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	8,799,51
Payment - Thank Youl	8,799.51CR
Adjustments	.00
Balance	.00
Current Charges	4,206.81
Total Amount Due	\$4,206.81
Payment Due Date	Jul 11, 2024

Billing Summary

Questions?

1 800 235-7524

Online: 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

Total Current Charges 4,206.81

Detail of Payments and Adjustments

Payments

No. 1. 2. Total	Date 05-28 06-07 Payments	Description PAYMENT RECEIVED PAYMENT RECEIVED	4,592.70CR 4,206.81CR 8,799.51CR
--------------------------	---	---	---

Current Charges

Groun	

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

Port ID: 3001122 Circuit #: IUEC.508146. ATI AT&T YPN Service Recurring Charges: Jun 11, 2024 thru Jul 10, 2024 3. MPLS Port-100 MBPS 0ty: 11 ttems 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: 258016
Circuit #: MFEC.901644.ATI
AT&T VPN Service
Recurring Charges:
Jun 11, 2024 4thru Jul 10, 2024
4. MPLS Port-5 MBPS
Oty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 2958016
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

Circuit # MLEC.882797..ATI
AT&T VPN Service
Recurring Charges:
Jun 11, 2024 thru Jul 10, 2024
5. MPLS Port-10 MBPS
Qty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service

223.78 223.78 223.78 Total 2950562 Total 90876118

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DUE BY: Jul 11, 2024

\$4,206.81



Billing Date Jun 11, 2024

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Please include your account number on your check

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

611.34

611.34 611.34 611.34



Page Account Number **Billing Date** Questions? Web Site 2 of 4 831-001-0368 345 Jun 11, 2024 1 800 235-7524 att.com

Current Charges

Group #000001 - Continued	
Charges for 90876122 Site Alias: ST00JENOK01 Customer Location: 211 N ELM ST JENKS, OK 74037	
Port ID: 2958450 Circuit #: MFEC.913528ATI AT&T VPN Service Recurring Charges:	

Recurring Charges: Jun 11, 2024 thru Jul 10, 2024 1. MPLS Port-5 MBPS Oty: 11 tems at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR Total 2558450 Total 2958450 Total 90876122 223,78

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

Port ID: 2958533 Circuit #: MFEC.923588.ATI Circuit #: MFEC.923588.ATI
AT&T VPN Service
Recurring Charges:
Jun 11, 2024 thru Jul 10, 2024
2. MPLS Port-5 MBPS
City: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total 2555533
Total 90876125

Charges for 90879835 Site Alias: STOOTULOKO3 Customer Location: 509 S DETROIT AVE TULSA, OK 74120

Port ID: 3001128
Circuit #: IUEC.508203_ATI
AT&T VPN Service
Recurring Charges:
Jun 11, 2024 thru Jul 10, 2024
3. MPLS Port 100 MBPS
City: 1 Items at 888.00
Gross: 886.00
AVPN Trensport Discount 274.66CR
Total AT&T VPN Service
Total 3001128
Total 90879835 Total 90879835

Group #000001 - Continued

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

Circuit #: MFEC.841817..ATI
AT&T VPN Service
Recurring Charges:
Jun 11, 2024 thru Jul 10, 2024
4. MPLS Port-5 MBPS
Oty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 3105139
Total 90975604 223,78 223.78 223.78 223.78

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 298.77 298.77 298.77 298.77 Total 2958013 Total 90875163

Charges for 90875205 Site Alias: STOOGLEOK01 Customer Location: 14536 S ELWOOD AVE GLENPOOL, OK 74033

Total 90875205

Port ID: 2958441
Circuit #: MFEC.911808.ATI
AT&T VPN Service
Recurring Charges:
Jun 11, 2024 thru Jul 10, 2024
6. MPLS Port-5 MBPS
City: 1 Hems at 333.400
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 2958441
Total 94875705 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 90876121 Site Alias: ST00BR00K01 Customer Location:		Customer Location: 602 W MORROW RD SAND SPRINGS, OK 74063	
1101 N GTH 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:		AT&T VPN Service Recurring Charges: Jun 11, 2024 thru Jul 10, 2024 4. MPLS Port-5 MBPS	223.78
Jun 11, 2024 thru Jul 10, 2024 1. MPLS Port-5 MBPS On: 1 tems at 334.00	223.78	4. MFLS FOLES MIDES Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	
Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service	223.78	Total AT&T VPN Service Total 3377654 Total 91237596	223.78 223.78 223.78
Total 2950569 Total 90876121 Charges for 90876462	223.78 223.78	Charges for 91336062 Customer Location: 116 W NEEDLES AVE	
Site Ålias: STOOSKIOK01 Customer Location: 220 S BROADWAY		BIXBY, OK 74008 Port ID: 3484908	
SKIATOOK, OK 74070 Port ID: 2951048 Circuit # MFEC 949612ATI		Circuit #: MLEC.636958ATI Circuit #: MLEC.636958ATI. AT&T VPN Service Recurring Charges:	
AT&T VPN Service Recurring Charges: Jun 11, 2024 thru Jul 10, 2024		Jun 11, 2024 thru Jul 10, 2024 5. MPLS Port-10 MBPS Oty: 1 Items at 334.00	223.78
2. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00	223.78	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 2951048 Total 90876462	223.78 223.78 223.78	Total 3484908 Total 91336062 Charges for 91370224	223.78
Charges for 90880362 Site Alias: ST000WA0K03		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		AT&T VPN Service Recurring Charges: Jun 11, 2024 thru Jul 10, 2024	
Recurring Charges: Jun 11, 2024 thru Jul 10, 2024 3. MPLS Port-5 MBPS	223.78	6. 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	AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 3522530 Total 91370224	223.78 223.78 223.78
Total 2958458 Total 90880362	223.78 223.78	Total Sub-Account #831-001-0368 346 Total Group #000001	4,206.81 4,206.81

Total Current Charges





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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

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!