## **NETWORK COST SHARING**

	~	1	1	١,	_	
-	2	4	-1	N	U	v

FIRSTNET - ATT	287323958928	560.56
AVPN Access - All PSAPS Excep Bixby and SS	<b>8310012979194</b> -8003-104-0266	\$ 15,299.23
Sand Springs - Bixby Access	<b>83100012899957</b> -8003-104-5398	\$ 616.71
Port Bill	831-001-0368 345	\$ 4,206.81
		\$ 20.683.31

TOTAL NETWORK CHARGES

Bixby	0.0343	\$ 709.44
Broken Arrow	0.1358	\$ 2,808.79
Collinsville	0.0102	\$ 210.97
Glenpool	0.0164	\$ 339.21
Jenks	0.0313	\$ 647.39
Osage County	0.0387	\$ 800.44
Owasso	0.0453	\$ 936.95
NOETA	0.1024	\$ 2,117.97
Sand Springs	0.0231	\$ 477.78
Sapulpa	0.026	\$ 537.77
Skiatook	0.0099	\$ 204.76
Tulsa	0.4744	\$ 9,812.16
Tulsa County Total	0.0523	\$ 1,081.74



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

 Page:
 1 of 31

 Issue Date:
 Oct 25, 2024

 Account Number:
 287323958928

 Foundation Account:
 58601069

Invoice: 287323958928X11032024

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



Account summary		
Your last bill		\$560.56
Payment, Oct 24 - Thank y	ou!	-\$560.56
Remaining balance		\$0.00
		)%
Service summary		
Wireless	Page 2	\$560.56
Total services		\$560.56

**Total due** Please pay by Nov 20, 2024 \$560.56 OR to Pos B 11/4/2024

## Ways to pay and manage your account:





800.574.7000 TTY: 866.241.6567 from any other phone

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



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

Account number: 287323958928 Please include account number on your check Make check payable to:

Please pay \$560.56 by Nov 20, 2024

CHECK FOR AUTOPAY (SEE REVERSE)

AT&T MOBILITY PO Box 6463 Carol Stream, IL 60197-6463



Page:

3 of 31

Issue Date:

Oct 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X11032024

...Wireless continued



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

ota	l for 539.235.6267		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
omp	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
lonth	hly charges	Oct 26 - Nov 25	

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,270
1 Gigabyte (GB) = 1024MB, 1 Megabyte (	MB) =



Total for 539.235.8337

Page:

5 of 31

Issue Date:

Oct 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X11032024

...Wireless continued



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

Monthly charges Oct 26 - Nov 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

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



Total for 539.240.2654

Page:

7 of 31

Issue Date:

Oct 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X11032024

...Wireless continued



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

Monthly charges Oct 26 - Nov 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
	Regulatory Cost Recovery Charge		\$1.2

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



Total for 539.240.3221

Page:

\$40.04

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Issue Date:

Oct 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X11032024

...Wireless continued



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

Monthly charges Oct 26 - Nov 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		\$1.9
6.	Regulatory Cost Recovery Charge		\$1.2

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	2,481
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I	MB) =



Page:

11 of 31

Issue Date:

Oct 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X11032024

...Wireless continued



Connected Device, 539.240.3976
TULSA COUNTY

Total for 539.240.3976

_	1020,700 0,777		
Mont	hly charges	Oct 26 - Nov 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

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



13 of 31 Page: Oct 25, 2024 Issue Date: 287323958928 Account Number: Foundation Account: 58601069

\$40.04

287323958928X11032024 Invoice:

...Wireless continued



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

Mont	hly charges	Oct 26 - Nov 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

Data	Usea
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	975
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i	MB) =



Page:

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Issue Date:

Oct 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X11032024

...Wireless continued



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

Mont	hly charges	Oct 26 - Nov 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		\$1.2

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



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Issue Date:

Oct 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X11032024

...Wireless continued



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

Tota	I for 539.593.1922		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Com	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
Mont	hly charges	Oct 26 - Nov 25	

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,008
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i	MB) =



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Issue Date:

Oct 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice: 287323956

\$40.04

287323958928X11032024

...Wireless continued



## Connected Device, 539.593.1923

SAND SPRINGS INCOG-INDIAN NATIONS COUNCIL OF GOV

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

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



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21 of 31

Issue Date:

Oct 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

\$40.04

287323958928X11032024

...Wireless continued



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

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

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



23 of 31 Page: Oct 25, 2024 Issue Date: 287323958928 Account Number: Foundation Account: 58601069

\$40.04

287323958928X11032024 Invoice:

...Wireless continued



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

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

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,119
1 Gigabyte (GB) = 1024MB, 1 Megabyte (i	MB) =



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Issue Date:

Oct 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X11032024

...Wireless continued



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

Γota	I for 539.593.1926		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.2
5.	Administrative Fee		\$1.9
Comp	oany fees & surcharges		
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
/lontl	hly charges	Oct 26 - Nov 25	

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,011
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I	MB) =



Page:

27 of 31

Issue Date:

Oct 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X11032024

...Wireless continued



## **Connected Device, 539.593.2918**

JENKS INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Oct 26 - Nov 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
	Regulatory Cost Recovery Charge		\$1.25

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



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Issue Date: Account Number: Oct 25, 2024 287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X11032024

...Wireless continued



Connected Device, 539.593.2930

SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

hly charges	Oct 26 - Nov 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		\$0.00
4. FirstNet Messaging		\$0.00
pany fees & surcharges		
Administrative Fee		\$1.99
Regulatory Cost Recovery Charge		\$1.25
	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  pany fees & surcharges Administrative Fee	FirstNet Mobile Unl Aircards/MiFi 5G Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging  pany fees & surcharges Administrative Fee

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



## 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

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 Issue Date:
 Oct 25, 2024

 Account Number:
 287323958928

 Foundation Account:
 58601069

Invoice: 287323958928X11032024

## **Bill Summary**

**Account Number: 8310012979194** 

Group Number: All

Invoice Date: 09 Nov, 2024

Subaccount Number: All

Account Label: 8003-104-0266

PO Number:

## Invoice Details

Invoice Number: 6798545902 AT&T Tax ID: 13-4924710

Currency: USD

Bill Period: 09 Nov, 2024 to 08 Dec, 2024

Payment Due Date: 09 Dec, 2024

## 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: 5,930.39

Previous Balance: 15,299.23

Payments: -15,299.23

Adjustments: 0.00

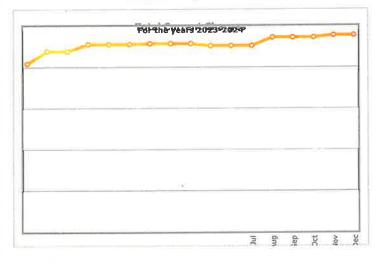
Total Current Charges: 15,299.23

Total Amount Due: 15,299.23 Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 15,299.23

Current Amount Due: 15,299.23







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

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

6798545902 Invoice 13-4924710 AT&T Tax ID

# Invoice

BIII.	- A L	-A-	Glar	ıce

Previous Bill	15,299.23
Payment - Thank You!	15,299,23CR
Adjustments	.00
Balance	.00
Current Charges	15,299.23

\$15,299.23 **Total Amount Due** 

Dec 9, 2024 Payment Due Date

## **Billing Summary**

Questions?

1 877 212-9500

Call: Online: www.husinessdirect.att.com

AT&T Business Services

**Group #000001**Sub-Account #831-001-2979 216
Total Group #000001 15,299.23

15,299.23

**Total Current Charges** 

15,299.23

#### **Current Charges**

## Group #000001

Sub-Account #831-001-2979 216 AVPN Access-All PSA Charges for Circuit #UEC508146 ATI Location: 0002 A 501 COURT ST MUSKOGEE, OK 74401 Ethernet 100 Mbps Basic Service Recurring Charges:
Nov 9, 2024 thru Dec 8, 2024

1. Ethernet Local Channel
Oby: I 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 825.78 32.80 87.28 Group #000001 - Continued

Surcharges and Other Fees 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #IUEC508146 ATI	268.36 1,214,22 3,132.42 3,132,42
Charges for Circuit #IUEC508203 ATI Location: 0002 A	

509 S DETROIT AVE TULSA, OK 74120 Ethernet 100 Mbps Basic Service

Recurring Charges:
Nov 9, 2024 thru Dec 8, 2024
6. Ethernet Local Channel
Oty: I Items at 1,918.20
Total Ethernet 100 Mbps Basic Service 1,918.20 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 #IUEC508203 ATI 825.78 32.80 87.28 268.36 1,214.22 3,132.42 3,132.42

Charges for Circuit #MFEC841817 ATI Charges for Circuit #WFEC64161 Location: 0002 A 900 ST PAUL AVE 0SAGE COUNTY, 0K 74056 Ethermet 5 Mbps Basic Service Recurring Charges: Nov 9, 2024 thru Dec 8, 2024

11. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service 377.66 377.66 162.58

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 # 8002 A
Total Circuit #MFEC841817 ATI 6.46 17.18 52.83 239.05 616.71

Charges for Circuit #MFEC901644 ATI Location: 0002 A 1023 W CENTER ST COLLINSVILLE, 0K 74021 Ethernet 5 Mbps Basic Service Recurring Charges: Nov 9, 2024 thru Dec 8, 2024 377.66 16. Ethernet Local Channel 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 162.58 6.46 17.18 52.83 239.05

Return bottom portion with your check in the enclosed envelope.

DUE BY: Dec 9, 2024

\$15,299.23

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



Billing Date Nov 9, 2024

Set up electronic payments:

www.att.com/attsmartpayments

831-001-2979 194 Account Number

Please include your account number on your check

Make checks payable to:

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

Mallimallidakaddddlamillidaadladddad



Page Account Number Billing Date Questions?

2 of 4 831-001-2979 194 Nov 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:	
Nov 9, 2024 thru Dec 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	
2. Universal Connectivity Charge - Interstate	162.58
3. Administrative expense ree - interstate	6.46 17.18
Property Tax Allotment - Interstate     Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	239.05
Total Location ≠ 0002 A Total Circuit #MFEC911808 ATI	616.71 616.71
Charges for Circuit #MFEC913528 ATI	
Location: 0002 A	
211 N ELM ST	
JENKS, OK 74037 Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Nov 9, 2024 thru Dec 8, 2024 6, Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	377.00
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	400.50
7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate	162.58 6.46
9. Property Tax Allotment - Interstate	17.18
10. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees Total Location # 0002 A	239,05 616.71
Total Circuit #MFEC913528 ATI	616.71
Charges for Circuit #MFEC915032 ATI	
Location: 0002 A 111 N MAIN ST	
OWASSO, OK 74055	
Ethernet 5 Mbps Basic Service	
Recurring Charges: Nov 9, 2024 thru Dec 8, 2024	
11. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	377.66
AND SHOW THE PROPERTY OF THE P	377.00
Surcharges and Other Fees 12. Universal Connectivity Charge - Interstate	162.58
13. Administrative Expense Fee - Interstate	6,46
14. Property Tax Allotment - Interstate	17.18
15. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees	52.83 239.05
Total Location # 0002 A	616.71
Total Circuit #MFEC915032 ATI	616.71
Charges for Circuit #MFEC922040 ATI	
Location: 0002 A 1101 N 6TH ST	
BROKEN ARROW, OK 74012	
Ethernet 5 Mbps Basic Service	
Recurring Charges: Nov 9, 2024 thru Dec 8, 2024	
16. Ethernet Local Channel	646.22
Oty: 1 Items at 646.22 Total Ethernet 5 Mbps Basic Service	646.22
Lordi Emicria I Minha nagre gervice	G-10.22

Surcharges and Other Fees	070.1
17. Universal Connectivity Charge - Interstate	278.1
18. Administrative Expense Fee - Interstate	11.0
19. Property Tax Allotment - Interstate	29.4
20. Federal Regulatory Fee - Interstate	90.4 409.0
Total Surcharges and Other Fees	1,055.2
Total Location # 0002 A	1,055.2
Total Circuit #MFEC922040 ATI	1,000.2
Charges for Circuit #MFEC923588 ATI	
Location: 0002 A 20 N WALNUT ST	
SAPULPA, OK 74066	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Nov 9, 2024 thru Dec 8, 2024	
21. Ethernet Local Channel	377.6
Oty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.6
Surcharges and Other Fees	
22. Universal Connectivity Charge - Interstate	162.5
23. Administrative Expense Fee - Interstate	6.4
24. Property Tax Allotment - Interstate	17.1
25. Federal Regulatory Fee - Interstate	52.8
Total Surcharges and Other Fees	239.0
Total Location # 0002 A	616.7
Total Circuit #MFEC923588 ATI	616.7
Charges for Circuit #MFEC949612 ATI	
Location: 0002 A	
220 S BROADWAY	
SKIATOOK, OK 74070	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Nov 9, 2024 thru Dec 8, 2024 26. Ethernet Local Channel	377.6
Oty: 1 Items at 377.66	01110
Total Ethernet 5 Mbps Basic Service	377.6
Surcharges and Other Fees	
27. Universal Connectivity Charge - Interstate	162.
28. Administrative Expense Fee - Interstate	6.4
29. Property Tax Allotment - Interstate	17.1
30. Federal Regulatory Fee - Interstate	52.8
Total Surcharges and Other Fees	239.0
Total Location # 0002 A	616.
Total Circuit #MFEC949612 ATI	616.
Charges for Circuit #MLEC636958 ATI	
Location: 0002 A	
116 W NEEDLES AVE	
BIXBY, OK 74008	
Ethernet 10 Mbps Basic Service	
Recurring Charges:	
Nov 9, 2024 thru Dec 8, 2024	root
31. Ethernet Local Channel	500.
Oty: 1 Items at 500.55	500.
Total Ethernet 10 Mbps Basic Service	500.
Surcharges and Other Fees	045
32. Universal Connectivity Charge - Interstate	215.
	8.
33. Administrative Expense Fee - Interstate	22.
34. Property Tax Allotment - Interstate	
34. Property Tax Allotment - Interstate 35. Federal Regulatory Fee - Interstate	70.0
34. Property Tax Allotment - Interstate 35. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees	316.
34. Property Tax Allotment - Interstate 35. Federal Regulatory Fee - Interstate	

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## **Current Charges**

Group #000001 - Continued	
Charges for Circuit #MLEC772996 ATI Location: 0002 A 6094 E 66 ST N TEMPER TO SERVICE Recurring Charges: Nov 9, 2024 thru Dec 8, 2024	077.00
Ethernet Local Channel     Oty: 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	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Charges for Circuit #MLEC882797 ATI Location: 0002 A 18930 S HWY 88 EXPY ROGERS COUNTY, OK 74017 Ethernet 10 Mbps Basic Service Recurring Charges: Nov 9, 2024 thru Dec 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	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Charges for Circuit #MMEC972350 ATI Location: 0002 A 801 E OKLAHOMA ST TULSA, OK 74106 Ethernet 20 Mbps Basic Service Recurring Charges: Nov 9, 2024 thru Dec 8, 2024 11. Ethernet Local Channel	986.73
Oty: 1 Items at 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 16. Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MMEC972350 ATI Total Sub-Account #831-001-2979 216	424.78 16.87 44.90 138.04 624.59 1,611.32 1,611.32 15,299.23

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## News You Can Use

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

# REGULATORY NEWS FEE DESCRIPTIONS

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Total Group #000001

15,299,23





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## **Bill Summary**

Account Number: 8310012899957

Group Number: All

Invoice Date: 29 Oct, 2024

Group leatinger: All

Account Label: 8003-104-5398

Subaccount Number: All

PO Number:

## **Invoice** Details

**Invoice Number:** 4813694901 **AT&T Tax ID:** 13-4924710

Currency: USD

**Bill Period:** 29 Oct, 2024 to 28 Nov, 2024

Payment Due Date: 13 Dec, 2024

## Invoice Summary

Usage Charges: 0.00
Discounts: 0.00

Monthly Recurring Charges: 377.66

One-Time Charges: 0.00

Taxes, Fees & Surcharges: 0.00

Regulatory Fees: 239.05

Previous Balance: 610.35

Payments: -610.35

Adjustments: 0.00

Total Current Charges: 616.71

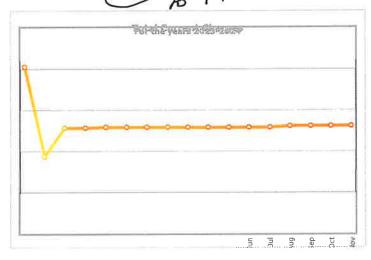
Total Amount Due: 616.71

Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 616.71

Current Amount Due: 616.71



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Page Account Number **Billing Date** Onestions?

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

Invoice AT&T Tax ID

Web Site

4813694901 13-4924710

## Invoice

### Bill-At-A-Glance

610.35 Previous Bill 610.35CR Payment - Thank You! .00 Adjustments Balance .00 616.71 **Current Charges** 

\$616.71 **Total Amount Due** 

Payment Due Date Dec 13, 2024

#### **Billing Summary**

Questions? Call:

1 877 212-9500

www.businessdirect.att.com Online:

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

Group #000001 Sub-Account #831-001-2899 968 616.71

Total Group #000001

616.71

616.71 **Total Current Charges** 

## **Current Charges**

## Group #000001

Group #000001
Sub-Account #831-001-2899 968 AVPN Network-Sand S Charges for Circuit #MFEC898095 AT1 Location: 0002 A G02 W MORROW RD SAND SPRINGS, OK 74063 Ethernet 5 Mbps Basic Service Recurring Charges:

Oct 29, 2024 thru Nov 28, 2024

1. Ethernet Local Channel Oty: 1 Items at 377.66
Total Ethernet 5 Mbps Basic Service 377.66 377.66

Surcharges and Other Fees

2. Universal Connectivity Charge - Interstate

3. Administrative Expense Fee - Interstate

4. Property Tax Allotment - Interstate 162.58 6.46 17.18 Group #000001 - Continued

Surcharges and Other Fees 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 52,83 239.05 616.71 616.71

**Total Current Charges** 

616.71

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#### News You Can Use

ACCOUNT STATUS

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## JUST FOR YOUR BUSINESS

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## REGULATORY NEWS

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 rustomers. AT&T to collect from its customers.

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Dec 13, 2024** 

\$616.71

INCOG TULSA 911

2 W 2ND ST TULSA 0K 74103



Billing Date Oct 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

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INCOG TULSA 911 2 W 2ND ST TULSA OK 74103

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

## News You Can Use

News You Can Use

REGULATORY NEWS - Continued

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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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## Bill Summary

**Account Number: 8310010368345** 

Group Number: All Subaccount Number: All Invoice Date: 11 Nov, 2024 ~

Account Label: ---

PO Number:

## Invoice Details

Invoice Number: 1161885901 AT&T Tax ID: 13-4924710

Currency: USD

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

Payment Due Date: 11 Dec, 2024

## Invoice Summary

Usage Charges: 0.00 Discounts: -2,184.19

Monthly Recurring Charges: 6,391.00

One-Time Charges: 0.00 Taxes, Fees & Surcharges: 0.00

Regulatory Fees: 0.00

**Total Current Chargesy** 

Previous Balance: 4,206.81 Payments: -4,206.81 Adjustments: 0.00

Total Current Charges: 4,206.81

Total Amount Due: 4,206.81 Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Current Amount Due: 4,206.81







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Invoice AT&T Tax ID

1161885901 13-4924710

## **Invoice**

### Bill-At-A-Glance

Adjustments	.00
Balance	.00
Current Charges	4,206.81
Total Amount Due	\$4,206.81
Payment Due Date	Dec 11, 2024

## **Billing Summary**

Questions?

Call: Online:

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

#### AT&T Business Services

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

4.206.81

**Total Current Charges** 

4.206.81

4,206.81

## **Current Charges**

## Group #000001

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

MUSKOGEE, OK 74401

Port ID: 3001122

611.34

Port ID: 3001122 Circuit #: IUEC.508146. ATI AT&T VPN Service Recurring Charges: Nov 11, 2024 fru Dec 10, 2024 1. MPLS Port-100 MBPS Ory: 1 Items 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

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

Port ID: 2958016 Circuit #: MFEC.901644..ATI AT&T VPN Service Recurring Charges: Nov 11, 2024 thru Dec 10, 2024 2. MPLS Port-5 MBPS City: I Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2958016 Total 90875189 223.78

223.78 223.78 223.78 Total 90875189

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

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

Return bottom portion with your check in the enclosed envelope.

DUE BY: Dec 11, 2024 \$4,206.81

INCOG

2 W 2ND ST TULSA 0K 74103

223.78

223.78 223.78 223.78



Billing Date Nov 11, 2024

Set up electronic payments:

www.att.com/attsmartpayments

Account Number 831-001-0368 345

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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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 Nov 11, 2024 1 800 235-7524 att.com

## **Current Charges**

Group #000001 - Continue	d
Charges for 90876122	
Site Alias: STOOJENOKO	1
Customer Location:	
211 N ELM ST	
JENKS, OK 74037	

Port ID: 2958450
Circuit # MFEC.913528.ATI
AT&T VPN Service
Recurring Charges:
Nov 11, 2024 thru Dec 10, 2024
1. MPLS Port-5 MBPS 223.78
Oty: 1 Hems at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service 223.78
Total 9958450 223.78
Total 995876122
Charges for 90876125

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

Charges for 90879835 Site Alias: ST00TULOK03 Customer Location: 509 S DETROIT AVE TULSA, OK 74120

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

Group #000001 - Continued

Port ID: 3105139
Circuit ★ MFEC.841817.ATI
AT&T VPN Service
Recurring Charges:
Nov 11, 2024 thru Dec 10, 2024
4. MPLS Port-5 MBPS 223.78
Qty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service 223.78
Total 90975604
223.78

Charges for 90875163 Site Alias: STOOTULOK02 Customer Location: 801 E OKLAHOMA ST TULSA, OK 74106 Port ID: 2958013

Port ID: 2958013
Circuit #: MMEC.972350.ATI
ATEXT VPN Service
Recurring Charges:
Nov 11, 2024 thru Dec 10, 2024
5. MPLS Port-20 MBPS 298.77
Gty: 1 Items at 433.00
Gross: 433.00
AVPN Transport Discount 134.23CR
Total ATEXT VPN Service 298.77
Total 2958013 298.77
Total 2958013 298.77
Charges for 90875205
Site Alias: \$T006LEDK01

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

Port ID: 2958441
Circuit # MFEC.911808.ATI
AT&T VPN Service
Recurring Charges:
Nov 11, 2024 thru Dec 10, 2024
6. MPLS Port-5 MBPS
Lity, 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
223.78
Total 2958441
Total 90875205
223.78



Croup #000001 Continued

**Total Current Charges** 



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4,206.81

## **Current Charges**

Sarrent Sharges		Group #000001 - Continued	
Group #000001 - Continued Charges for 90876121 Site Alias: ST00BR00K01 Customer Location:		Charges for 91237596 Customer Location: 602 W MORROW RD SAND SPRINGS, OK 74063	
1101 N 6TH ST BROKEN ARROW, OK 74012 Port ID: 2950569		Port ID: 3377654 Circuit #: .MFEC.898095ATI. Circuit #: .MFEC.898095ATI. AT&T VPN Service	
Circuit #: MFEC 922040ATI AT&T VPN Service Recurring Charges: Nov 11, 2024 thru Dec 10, 2024  1. MPLS Port-5 MBPS Oty: 1 Items at 334.00	223.78	REQUIRING CHARGES: Nov 11, 2024 thru Dec 10, 2024  4. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	223.78
uty. Thems at 354-00 Gross: 334-00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2950569 Total 90876121	223.78 223.78 223.78	Total AT&T VPN Service Total 3377654 Total 91237596  Charges for 91336062	223.78 223.78 223.78
Charges for 90876462 Site Alias: ST00SKI0K01 Customer Location:	220.70	Customer Location: 116 W NEEDLES AVE BIXBY, OK 74008	
220 S BROADWAY SKIATOOK, OK 74070 Port ID: 2951048		Port ID: 3484908 Circuit #: MLEC.636958ATI Circuit #: MLEC.636958ATI. AT&T VPN Service	
Circuit #: MFEC.949612ATI AT&T VPN Service Recurring Charges: Nov 11, 2024 thru Dec 10, 2024 2. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2951048	223.78 223.78 223.78	Recurring Charges: Nov 11, 2024 thru Dec 10, 2024  5. MPLS Port-10 MBPS	223.78 223.78 223.78 223.78
Total 90876462  Charges for 90880362  Site Alias: ST000WA0K03	223.78	Charges for 91370224 Customer Location: 6094 E 66TH ST N TULSA, OK 74117	
Customer Location: 111 N MAIN ST OWASSO, OK 74055		Port ID: 3522530 Circuit #: .MLEC.772996ATI. Circuit #: .MLEC.772996ATI.	
Port ID: 2958458 Circuit #: MFEC.915032ATI AT&T VPN Service Recurring Charges: Nov 11, 2024 thru Dec 10, 2024 3. MPLS Port-5 MBPS Oty: 1 Items at 334.00	223.78	AT&T VPN Service Recurring Charges: Nov 11, 2024 thru Dec 10, 2024 6. MPLS Port-10 MBPS Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	223.78
Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2958458 Total 90880362	223.78 223.78 223.78	Total AT&T VPN Service Total 3522530 Total 91370224 Total Sub-Account #831-001-0368 346 Total Group #000001	223.78 223.78 223.78 4,206.81 4,206.81





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