Regional 9-1-1

NETWORK COST SHARING

				24-Oct
	Wireless LTE Backup	287282673316	NE D	
	FIRSTNET - ATT	287323958928	_	560.56
	AVPN Access - All PSAPS Excep Bixby and SS	8310012979194 -8003-104-0266	_ \$	15,299.48
	Sand Springs - Bixby Access	83100012899957 -8003-104-5398	\$	610.35
	Bixby Port	831-000-9257 684		
	Port Bill	831-001-0368 345	\$	4,206.81
TOTAL NETWORK CHARGES			\$	20,677.20
Bixby	0.0343	3	\$	709.23
Broken Arrow	0.1358	3	\$	2,807.96
Collinsville	0.0102	2	\$	210.91
Glenpool	0.0164	1	\$	339.11
Jenks	0.0313	3	\$	647.20
Osage County	0.0387	7	\$	800.21
Owasso	0.0453	3	\$	936.68
NOETA	0.1024	1	\$	2,117.35
Sand Springs	0.0233	l	\$	477.64
Sapulpa	0.026	6	\$	537.61
Skiatook	0.0099	9	\$	204.70
Tulsa	0.4744	1	\$	9,809.26
Tulsa County Total	0.0523	3	\$	1,081.42



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

1 of 31 Sep 25, 2024 Account Number:

287323958928 Foundation Account: 58601069

Invoice:

Issue Date:

Page:

287323958928X10032024



Account summary		
Your last bill		\$560.56
Payment, Sep 21 - Than	ık you!	-\$560.56
Remaining balance		\$0.00
Service summary		
Wireless	Page 2	\$560.56
Total services		\$560.56

Total due

Please pay by Oct 20, 2024

) OR to Paro \$3 10/8/24 \$560.56

W	ays	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.



INCOG-INDIAN NATIONS COUNCIL OF GOV

Please pay \$560.56 by Oct 20, 2024

2 W 2ND ST TULSA, OK 74103-3123

Account number: 287323958928 Please include account number on your check Make check payable to: AT&T MOBILITY

☐ CHECK FOR AUTOPAY (SEE REVERSE)

PO Box 6463 Carol Stream, IL 60197-6463

AutoPa	y enro	llment.
--------	--------	---------

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

Bank Account Holder Signature:	
Date:	_

Wireless continues...

92.092\$	96.34\$	\$212.20			Total
\$40.04	\$3.24	08.98\$	58	SNOITAN NAIGNI-ĐOĐNI A9JU9AS	239,593,2930
\$40°0¢	\$3.24	08.36\$	22	JENKS INCOG-INDIAN NATIONS C	539,593,2918
\$ 40.04	\$3.24	08.36\$	52	NOETA INCOG-INDIAN NATIONS C	239,593,1926
\$40.04	\$3.24	08.9£\$	23	OSAGE COUNTY INCOG-INDIAN NA	539,593,1925
\$40.0¢	\$3.24	08.98\$	54	OWASSO INCOG-INDIAN NATIONS	539,593,1924
\$40.04	\$3.24	08.96\$	61	SAND SPRINGS INCOG-INDIAN NA	539,593,1923
\$40.04	\$3.24	\$36.80	11	COLLINSVILLE INCOG-INDIAN NA	539,593,1922
\$40.04	\$3.24	08.36\$	91	SKIATOOK INCOG-INDIAN NATION	539,593,1921
\$40.04	\$3.24	08.96\$	13	TULSA PRIMARY INCOG-INDIAN N	539,593,1920
¢0°0¢\$	\$3.24	08.36.80	11	TULSA COUNTY	-
₽0°0₽\$	\$3.24	08.98\$	6	BROKEN ARROW INCOG-INDIAN NA.	9795.042.953
₽ 0'0 ₽ \$	\$3.24	08.96\$	4	GLENPOOL INCOG-INDIAN NATION	1225.042.955
\$40.04	\$3.24	08.36.80	G	TULSA BACKUP INCOG-INDIAN NA	539.240.2654
\$40.04	₽ 3.£\$	08.36.80	ε	BIXBY INCOG-INDIAN NATIONS C	7668,255,963
lstoT	eafinuaine			BIXBY INCOG INDIAN MATIONS 2	539.235.6267
	Company fees & surcharges	Monthly	Page	JesU	Number

Wireless

Service activity

287323958928X10032024

:eoiovnl Foundation Account: 58601069

Account Number: 287323958928

Sep 25, 2024 2 of 31

Issue Date: Page:





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Issue Date:

Sep 25, 2024

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X10032024

...Wireless continued

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

Tota	I for 539.235.6267		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Comp	pany fees & surcharges		* 4 = 0
4.	FirstNet Messaging		—————
3.	Block Roaming Except 3PTs for FirstNet		\$0.00 \$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Viont	hly charges	Sep 26 - Oct 25	***

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,152

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

FIRSTNET.

Account Mumber: 287323958928X10032024 [Invoice: 287323958928X10032024

\$65 25, 2024

Page: Issue Date:



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Issue Date:

Account Number:

Sep 25, 2024 287323958928

Foundation Account: 58601069

Invoice:

287323958928X10032024

...Wireless continued

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

1020,12,10,10		
hly charges	Sep 26 - Oct 25	
FirstNet Mobile Uni Aircards/MiFi 5G		\$40.00
Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
		\$0.00
FirstNet Messaging		\$0.00
oany fees & surcharges		
Administrative Fee		\$1.99
Regulatory Cost Recovery Charge		\$1.2
 I for 539.235.8337		\$40.04
	Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging Dany fees & surcharges Administrative Fee	FirstNet Mobile UnI Aircards/MiFi 5G Credit for FirstNet Mobile UnI Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet FirstNet Messaging Dany fees & surcharges Administrative Fee Regulatory Cost Recovery Charge

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,006

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

FIRSTNET, Built with AT&T

287323958928X10032024 :eoiovnl Foundation Account: 58601069 826836828782 Account Number: Issue Date:

Sep 25, 2024 f & 10 8

Page:



Total for 539.240.2654

Page:

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Issue Date:

Sep 25, 2024

Account Number:

287323958928

Invoice:

\$40.04

Foundation Account: 58601069 287323958928X10032024

...Wireless continued

Connected Device, 539.240.2654

GLENPOOL INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Sep 26 - Oct 25	
1. FirstNet Mobile Uni Aircards/MiFi 5G			\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20 \$0.00
3. 4.	Block Roaming Except 3PTs for FirstNet 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)	1,049
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	=

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Foundation Account: 58601069 Account Number: 826836828782 Issue Date: Sep 25, 2024

287323958928X10032024

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Total for 539.240.3221

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Issue Date:

Sep 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X10032024

...Wireless continued

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

Tota	l for 539 240.3221		\$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
Monthly charges Sep 26 - Oct 25			

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	2,553
1 Gigabyte (GB) = 1024MB, 1 Megabyte (M	1B) =

1024KB

EIRSTA NET Built with AT&T

Foundation Account: 58601069 havoice: 287323958928X10032024

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

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Total for 539.240.3976

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Issue Date:

Sep 25, 2024 287323958928

Account Number: Foundation Account: 58601069

Invoice:

\$40.04

287323958928X10032024

...Wireless continued

Connected Device, 539.240.3976 TULSA COUNTY

	TOLOA COCKTT		
Mont	hly charges	Sep 26 - Oct 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
	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)	1,004
4 Circhide (CR) = 1024MR 1 Menabyte (I	VIB) =

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

FIRSTNET, Built with AT&T

Page: 12 of 31 Secount Mumber: 287323958928 Foundation Account: 58601069

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Total for 539.593.1920

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Issue Date:

Sep 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 287323958928X10032024 Invoice:

...Wireless continued

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

	ol for 539 593 1920		\$40.04
6.	Regulatory Cost Recovery Charge	ost 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		*
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20 \$0.00
1.			-\$3.20
Mont	hly charges	Sep 26 - Oct 25	\$40.00

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	997
A Marchido (MR)	_

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

TENTZA FIRST BUILT WITH AT&T

Foundation Account: 58601069 havoice: 287323958928X10032024

Issue Date: Sep 25, 2024 Account Number: 287323958928

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Issue Date: Account Number: Sep 25, 2024 287323958928

Foundation Account: 58601069

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287323958928X10032024

...Wireless continued

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

Monti	hly charges	Sep 26 - Oct 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	l for 539.593.1921		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi	1,003
5G (unlimited MB)	

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

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Foundation Account: 58601069 Account Number: 287323958928 Issue Date: 16 of 31

Sep 25, 2024

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Issue Date:

Sep 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

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...Wireless continued

Connected Device, 539.593.1922

COLLINSVILLE INCOG-INDIAN NATIONS COUNCIL OF GOV

Monti	hly charges	Sep 26 - Oct 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 539.593.1922		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,010
A A A A A A A A A A A A A A A A A A A	MP) -

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

FIRSTNET, Built with AT&T

287323958928X10032024 :eoiovnl Foundation Account: 58601069

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

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...Wireless continued

Connected Device, 539.593.1923

SAND SPRINGS INCOG-INDIAN NATIONS COUNCIL OF GOV

Tota	I for 539.593.1923		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Com	oany fees & surcharges		* 4.00
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
Monthly charges Sep 26 - Oct 25			

Usage summary

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

TERTUET, Built with AT&T

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 Issue Date:
 Sep 25, 2024

 Account Number:
 287323958928

Foundation Account: 58601069

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Total for 539.593.1924

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Issue Date:

Sep 25, 2024 287323958928

Account Number:

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X10032024

...Wireless continued

Connected Device, 539.593.1924

OWASSO INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Sep 26 - Oct 25	
	hly charges	30F 20 30F 20	\$40.00
1.	FirstNet Mobile Unl Aircards/MiFi 5G		•
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	\$0.00		
Com	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25

Usage summary

Parta Used
FirstNet Mobile Unl Aircards/MiFi
5G (unlimited MB)

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

FIRSTNET,
Built with AT&T

826836828782 2ep 25, 2024 Page: 22 of 31

287323958928X10032024

Foundation Account: 58601069 Account Number: Issue Date:

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Issue Date:

Sep 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X10032024

...Wireless continued

Total for 539.593.1925

Connected Device, 539.593.1925

OSAGE COUNTY INCOG-INDIAN NATIONS COUNCIL OF GOV

Mont	hly charges	Sep 26 - Oct 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	-\$3.20		
3.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G Block Roaming Except 3PTs for FirstNet		\$0.00
			\$0.00
Comp	pany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25
Tota	l for 539 593 1925		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,012
too the different to the section of	//D\ -

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

FIRSTNET.

Foundation Account: 58601069 havoice: 287323958928X10032024

Issue Date: Sep 25, 2024
Account Number: 287323958928
Foundation Account: 58604069

Page: Sep 25, 2 lasue Date: Sep 25, 2



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Issue Date:

Sep 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X10032024

...Wireless continued



Connected Device, 539.593.1926

NOFTA INCOG-INDIAN NATIONS COUNCIL OF GOV

Sep 26 - Oct 25 Fi 5G \$40.00 rcards/MiFi 5G -\$3.20 FirstNet ` \$0.00 \$0.00
rcards/MiFi 5G -\$3.20 FirstNet \$0.00
FirstNet \$0.00
FirstNet ` \$0.00
¢4.00
\$1.99
ge \$1.25
\$40.04
•

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,003

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

TIBUIT WITH AT&T

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 Issue Date:
 287323958928X10032024

 Foundation Account:
 287323958928X10032024

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Total for 539.593.2918

Page:

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Issue Date:

Sep 25, 2024

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

\$40.04

287323958928X10032024

...Wireless continued



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

	JEMINO INCOG-INDIAN NATIONS SOSNOIL OF	JO 1	
Mont	hly charges	Sep 26 - Oct 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	oany 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)	1,001
4 Cinetity (CD) = 4034MP, 4 Magabyte (N	(R) =

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

FIRSTNET, Built with AT&T

Account Number: 287323958928X10032024 Invoice: 287323958928X10032024

Page: 28 of 31 Sep 25, 2024 Account Mumber: 28 of 31



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Issue Date:

Sep 25, 2024

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

287323958928X10032024

...Wireless continued

Connected Device, 539.593.2930

SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

	hly charges	Sep 26 - Oct 25	\$40.00
1.	FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		•
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
			\$40.04

Usage summary

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

FIRSTNET, Built with AT&T

Account Mumber: 287323958928 10032024 287323958928 2032024

Page: 30 of 31 | Issue Date: Sep 25, 2024



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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Issue Date:

Account Number:

Sep 25, 2024 287323958928

Foundation Account: 58601069

Invoice:

287323958928X10032024

		4
		2
	10	

Bill Summary

Account Number: 8310012979194

Group Number: All

Subaccount Number: All

Invoice Date: 09 Oct, 2024

Account Label: 8003-104-0266

PO Number:

Invoice Details

Invoice Number: 7947543903 AT&T Tax ID: 13-4924710

Currency: USD

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

Payment Due Date: 08 Nov, 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

Total Current Charges: 15,299.23

Previous Balance: 15,141.48

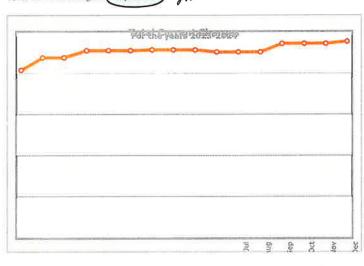
Payments: -15,141.48

Adjustments: 0.00

Total Current Charges: 15,299.23

Total Amount Due: 15,299.23

Current Amount Due: 15,299.23



XI			
	4		



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

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

7947543903 Invoice AT&T Tax ID 13-4924710

Invoice

Bill-A	t-A-Glance	
Prev	ious Bill	15,141.48
Payn	nent - Thank Youl	15,141.48CR
Adju	stments	.00
Bala	nce	.00
Curr	ent Charges	15,299.23
Tota	al Amount Due	\$15,299.23
Payr	nent Due Date	Nov 8, 2024

Billing Summary

Questions? Call: Online:

1 877 212-9500

www.businessdirect.att.com

AT&T Business Services

Group #000001

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

15,299.23

15,299.23 15,299.23

Total Current Charges

Current Charges

Group #000001	
Sub-Account #831-001-2979 216 AVPN Access-All PSA Charges for Circuit #IUEC508146 ATI Location: 0002 A 501 COURT ST MUSKOGEE, OK 74401 Ethernet 100 Mbps Basic Service	
Recurring Charges:	
Oct 9, 2024 thru Nov 8, 2024 1. Ethernet Local Channel	1,918.20
Cty: 1 Items at 1,918.20 Total Ethernet 100 Mbps Basic Service	1,918.20
Surcharges and Other Fees 2. Universal Connectivity Charge - Interstate 3. Administrative Expense Fee - Interstate 4. Property Tax Allotment - Interstate	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 1,214,22 3,132,42 3,132,42 Total Circuit #IUEC508146 ATI

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

Cottages: Oct 9, 2024 thru Nov 8, 2024
6. Ethernet Local Channel
Otty 1 Hems 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 Allohment - Interstate
10. Federal Regulatory Fee - Interstate
Total Surcharges and Other Fees
Total Location # 0002 A
Total Corount #UEC508203 ATI 825,78 32.80 87.28 268.36 1,214.22

Charges for Circuit #MFEC841817 ATI Location: 0002 A 900 ST PAUL AVE OSAGE COUNTY, OK 74056 Ethernet 5 Mbps Basic Service Recurring Charges: Oct 9, 2024 thru Nov 8, 2024

377.66 11. Ethernet Local Channel 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 6.46 17.18 52.83 239.05 616.71 616.71

377.66 377,66 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 # 0902 A
Total Circuit #MFEC901644 ATI 162.58 6,46 17.18 52.83 239.05 616.71

Return bottom portion with your check in the enclosed envelope

DUE BY: Nov 8, 2024

\$15,299.23

616.71



Billing Date Oct 9, 2024

Set up electronic payments: www.att.com/attsmartpayments Account Number 831-001-2979 194

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 0K 74103

httallamattidaladaddinamitidamitidadddal



 Page
 2 of 4

 Account Number
 831-001-2979 194

 Billing Date
 0ct9, 2024

 Questions?
 1877 212-9500

 Web Site
 att.com

Current Charges

Charges for Circuit #MFEC911808 ATI Location: 0002 A 14536 S LEWOOD AVE GLENPOOL, OK 74033 Ethemet 5 Mbps Basic Service Recurring Charges: Oct 9, 2024 thru Nov 8, 2024 1. Ethernet Local Channel Oty: I Items at 377.66 Total Ethernet 5 Mbps Basic Service Surcharges and Other Fees 2. Universal Connectivity Charge - Interstate 3. Administrative Expense Fee - Interstate 4. Property Tax Allotment - Interstate 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MFEC911808 ATI Charges for Circuit #MFEC918528 ATI Location: 0002 A 211 N ELM ST JENKS, OK 74037 Ethernet 5 Mbps Basic Service Recurring Charges: Oct 9, 2024 thru Nov 8, 2024 6. Ethernet Local Channel Oty: I Items at 377.66 Total Ethernet 5 Mbps Basic Service Surcharges and Other Fees 7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate 9. Property Tax Allotment - Interstate 10. Federal Regulatory Fee - Inte	
1. Ethernet Local Channel Ony: I thems at 377.66 Total Ethernet 5 Mbps Basic Service 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 #MFEC91308 ATI Charges for Circuit #MFEC913528 ATI Location: 0002 A 211 N ELM ST JENKS, OK 74037 Ethernet 5 Mbps Basic Service Recurring Charges: Oct 9, 2024 thru Nov 8, 2024 6. Ethernet Local Channel Oty: I Items at 377.66 Total Ethernet 5 Mbps Basic Service Surcharges and Other Fees 7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate 9. Property Tax Allotment - Interstate 10. Federal Regulatory Fee - Interstate 10.	
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 #MFEC91808 ATI Charges for Circuit #MFEC913528 ATI Location: 0002 A 211 N ELM ST JENKS, OK 74037 Ethernet 5 Mbps Basic Service Recurring Charges: Oct. 9. 2024 thru Nov 8. 2024 6. Ethernet Local Channel Oty: I terms at 377.66 Total Ethernet Local Channel - Oty: I terms at 377.66 Total Ethernet 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 Charges for Circuit #MFEC915032 ATI Location: 0002 A Total Circuit #MFEC915032 ATI Charges for Circuit #MFEC915032 ATI Location: 0002 A Total Circuit #MFEC915032 ATI Location: 0002 A Location: 0002 A Location: 0002 A Location:	377.66 377.66
Location: 0002 A 211 N ELM ST JENKS, OK 74037 Ethernet 5 Mhps Basic Service Recurring Charges: Oct 9, 2024 thru Nov 8, 2024 6. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 1 Local Channel Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service Surcharges and Other Fees 7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate 10. Federal Regulatory Fee - Interstate 10. Total Circuit #MFEC913528 ATI Charges for Circuit #MFEC913528 11 N MAIN ST OWASSO, OK 74655 Ethernet 5 Mbps Basic Service Recurring Charges: Oct 9, 2024 thru Nov 8, 2024 11. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service Surcharges and Other Fees	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Total Ethernet 5 Mbps Basic Service 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 Charges for Circuit #MFEC915032 ATI Location: 0002 A 111 N MAIN ST 00WASSO, 0K 74955 Ethernet 5 Mbps Basic Service Recurring Charges: Cotty, 2024 thru Nov 8, 2024 11. Ethernet Local Channel City: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service Surcharges and Other Fees	377.66
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 Charges for Circuit #MFEC915032 ATI Location: 0002 A 111 N MAIN ST 00WASS0, 0K 74955 Ethemet 5 Mbps Basic Service Recurring Charges: Cut; 2024 Hru Nov 8, 2024 11. Ethernet Local Channel Lity: I Items at 377.66 Total Ethemet 5 Mbps Basic Service Surcharges and Other Fees	377.66
Location: 0002 A 111 N MAIN ST 0WASSO, 0K 74955 Ethemet 5 Mbps Basic Service Recurring Charges: Oct 9, 2024 thru Nov 8, 2024 11. Ethernet Local Channel Dty: 1 Items at 377.66 Total Ethemet 5 Mbps Basic Service Surcharges and Other Fees	162.58 6.46 17.18 52.83 239.05 616.71 616.71
	377.66 377.66
12. Universal Connectivity Charge - Interstate 13. Administrative Expense Fee - Interstate 14. Property Tax Allothent - Interstate 15. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 6002 A Total Circuit #WIFEC915032 ATI	162.58 6.46 17.18 52.83 239.05 616.71 616.71
Charges for Circuit #MFEC922040 ATI Location: 0002 A 1101 N 671 ST BROKEN ARROW, 0K 74012 Ethernet 5 Mbps Basic Service Recurring Charges: Oct 9, 2024 Hru Nov 8, 2024 16. Ethernet Local Channel City: 1 Items at 646.22 Total Ethernet 5 Mbps Basic Service	646.22 646.22

Group 4	#000001 -	Continued
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Surcharges and Other Fees	
17. Universal Connectivity Charge - Interstate	278.19
18. Administrative Expense Fee - Interstate	
19. Property Tax Allotment - Interstate	11.0
20. Coderal Regulatory Can Hatavatete	29,40
20. Federal Regulatory Fee - Interstate	90,41
Total Surcharges and Other Fees	409,05
Total Location # 0002 A	1,055.27
Total Circuit #MFEC922040 ATI	1,055.27
Charges for Circuit #MFEC923588 ATI	
Location: 0002 A	
20 N WALNUT ST	
SAPULPA, OK 74066	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Oct 9, 2024 thru Nov 8, 2024	
21. Ethernet Local Channel	מס דדני
Oty: 1 Items at 377.66	377,66
Total Ethernet 5 Mbps Basic Service	377.66
	077,00
Surcharges and Other Fees 22. Universal Connectivity Charge - Interstate	
22. Administrative France For Interstate	162.58
23. Administrative Expense Fee - Interstate	6.46
24. Property Tax Allotment - Interstate	17.18
25. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Uther Fees	239.05
Total Location # 0002 A	616.71
Total Circuit #MFEC923588 ATI	616.71
Charges for Circuit #MFEC949612 ATI	
Location: 0002 A	
220 S BROADWAY	
SKIATOOK, OK 74070	
Ethernet 5 Mbns Basic Service	
Recurring Charges:	
Recurring Charges: Oct 9, 2024 thru Nov 8, 2024 26. Ethernet Local Channel	
26 Ethernat Local Channal	
Oty: 1 Items at 377.66	377.66
Total Ethernet 5 Mbps Basic Service	077.00
	377.66
Surcharges and Other Fees	
27. Universal Connectivity Charge - Interstate	162.58
28. Administrative Expense Fee - Interstate	6.46
29 Property Tay Allotment - Interestate	17.18
30. Federal Regulatory Fee - Interstate	52.83
I DIAL SUICHARNES and Lither Food	239.05
otal Location # 0002 A	616,71
Total Circuit #MFEC949612 ATJ	616.71
	010./1
Charges for Circuit #MLEC636958 ATI	
Location: 0002 A	
116 W NEEDLES AVE	
BIXBY, OK 74008	
Ethernet 10 Mbps Basic Service	
Recurring Charges: Oct 9, 2024 thru Nov 8, 2024	
UCT 9, 2UZ4 thru Nov 8, 2024	
31. Ethernet Local Channel	500.55
Oty: 1 Items at 500.55	300,32
Total Ethernet 10 Mbps Basic Service	500.55
Surcharges and Other Fees	
32. Universal Connectivity Charge - Interstate	045 40
33. Administrative Expense Fee - Interstate	215.49
A CHANNING AND EXPENSE LEG - INTELSTATE	8.56
24 Property Tay Allatmont Interstate	22.78
34. Property Tax Allotment - Interstate	
34. Property Tax Allotment - Interstate	
34. Property Tax Allotment - Interstate	
34. Property Tax Allotment - Interstate	70.03 316.86 817.41





3 of 4 831-001-2979 194 Oct 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: 0ct 9, 2024 thru Nov 8, 2024 1. 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: Oct 9, 2024 thru Nov 8, 2024 6. Ethernet Local Channel Oty: 1 tems at 377.66	377.66
Total Éthernet 10 Mbps Basic Service 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	377.66 162.58 6.46 17.18 52.83 239.05 616.71
Total Location # 0002 A Total Circuit #MLEC882797 ATI Charges for Circuit #MMEC972350 ATI Location: 0002 A 801 E OKLAHOMA ST TULSA, OK 74106 Ethernet 20 Mbps Basic Service Recurring Charges: Oct 9, 2024 thru Nov 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 Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MMEC972350 ATI Total Sub-Account #831-001-2979 216 Total Group #000001	424.78 16.87 44.90 138.04 624.59 1,611.32 1,611.32 15,299.23

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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 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.

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



INCOG TULSA 911 2 W 2ND ST STE 800 TULSA 0K 74103 Page Account Number Billing Date Questions? Web Site 4 of 4 831-001-2979 194 Oct 9, 2024 1 877 212-9500 att.com

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Bill Summary

Account Number: 8310012899957

Group Number: All

Invoice Date: 29 Sep, 2024

Account Label: 8003-104-5398

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 4582083906 **AT&T Tax ID:** 13-4924710

Currency: USD

Bill Period: 29 Sep, 2024 to 28 Oct, 2024

Payment Due Date: 13 Nov, 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: 232.69

Previous Balance: 610.35

Payments: -610.35
Adjustments: 0.00

Total Current Charges: 610.35

Total Amount Due: 610.35

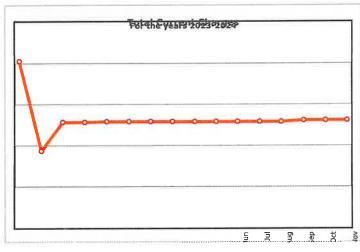
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 610.35

610.35 PB 10/3/24

Current Amount Due: 610.35



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INCOG TULSA 911 2 W 2ND ST TULSA OK 74103

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

Invoice AT&T Tax ID 4582083906 13-4924710

Invoice

Bill-At-A-Glance

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

\$610.35 **Total Amount Due**

Nov 13, 2024 Payment Due Date

Billing Summary

Questions? Call: Online:

1 877 212-9500

www.businessdirect.att.com

AT&T Business Services

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

610.35

Total Current Charges

610.35 610.35

Current Charges

Group #000001

Sub-Account #831-001-2899 968 AVPN Network-Sand S Charges for Circuit #MFEC898095 ATI Location: 0002 A 602 W MORROW RD SAND SPRINGS, OK 74063 Ethernet 5 Mbps Basic Service Recurring Charges: Sep 29, 2024 thru Oct 28, 2024 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 156.22 Group #000001 - Continued

Surcharges and Other Fees
5. Federal Regulatory Fee - Interstate
Total Surcharges and Other Fees
Total Location # 0002 A
Total Crouit #MFE088095 ATI
Total Crouit #MFE088095 ATI
Total Sub-Account #831-001-2899 968
Total Group #000001 52.83 232.69 610.35 610.35

Total Current Charges

610.35

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ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

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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.

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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\$610.35 DUE BY: Nov 13, 2024



Billing Date Sep 29, 2024

www.att.com/attsmartpayments

Please include your account number on your check

Account Number 831-001-2899 957

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

Set up electronic payments:

Make checks payable to: P.O. Box 5019 Carol Stream, IL 60197-5019

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

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REGULATORY NEWS - Continued

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Bill Summary

Account Number: 8310010368345
Group Number: All

Subaccount Number: All

Invoice Date: 11 Oct, 2024 Account Label:

PO Number:

Invoice Details

Invoice Number: 3740615907

AT&T Tax ID: 13-4924710

Currency: USD

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

Payment Due Date: 10 Nov, 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

Previous Balance: 4,206.81

Payments: -4,206.81

Adjustments: 0.00

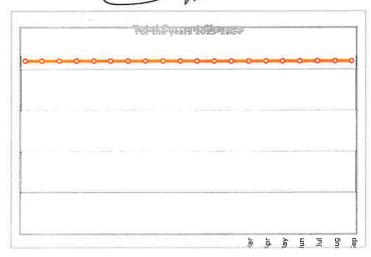
Total Current Charges: 4,206.81

Total Amount Due: 4,206.81

Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges 4,206.81 Current Amount Due: 4,206.81



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No.			
	В		





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

Invoice AT&T Tax ID 3740615907 13-4924710

611.34

611.34 611.34 611.34

223.78

Invoice

Bill-At-A-Glance

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

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 Charges 1 access to 1 acce Customer Location: 501 COURT ST MUSKOGEE, OK 74401

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

AT&T VPN Service
Recurring Charges:
Oct 11, 2024 thru Nov 10, 2024
1. MPLS Port-100 MBPS
Oty: Thems at 886.00
Gross: 896.00
AVPN Transport Discount 274.66CR
Total AT&T VPN Service
Total 3001122
Total 90875158

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:
Oct 11, 2024 thru Nov 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 2958016
Total 9075189

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: Oct 11, 2024 thru Nov 10, 2024 3. MPLS Port-10 MBPS Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2950562

223.78 223.78 223.78 Total 2950562 Total 90876118

Return bottom portion with your check in the enclosed envelope

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



Billing Date Oct 11, 2024

Set up electronic payments: www.att.com/attsmartpayments Account Number 831-001-0368 345 Please include your account number on your check

INCOG 2 W 2ND ST TULSA 0K 74103

Make checks payable to: AT&T P.O. Box 5019

Carol Stream, IL 60197-5019 հմեսիսում Անսեսնեն հայտներում հեռում հումերեր

83100103683453740615907098200000042068100004206819



Group #000001 - Continued



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

Current Charges

Group #000001 - Continued	
Charges for 90876122 Site Alias: 5700_JENOK01 Customer Location: 211 N ELM ST JENKS, 0K 74037	
Port ID: 2958450	
Circuit #: MFEC.913528ATI AT&T VPN Service	
Recurring Charges: Oct 11, 2024 thru Nov 10, 2024	
1. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00	223.78
AVPN Transport Discount 110.22CR Total AT&T VPN Service	000.70
Total 2958450 Total 99876122	223.78 223.78
Market Grandwickstein	223.78
Charges for 99876125 Site Alias: STOOSAPOKO1 Customer Location: 20 N WALNUT ST SAPULPA, OK 74066	
Port ID: 2958533 Circuit #: MFEC.923588. ATI	
AT&T VPN Service	
Recurring Charges: Oct 11, 2024 thru Nov 10, 2024	
2. MPLS Port-5 MBPS Qty: 1 Items at 334.00	223.78
Gross: 334.00 AVPN Transport Discount 110.22CR	
Fotal AT&T VPN Service Fotal 2958533	223.78 223.78
Total 90876125	223.78
Charges for 90879835 Site Alias: STOOTULOK03	
Customer Location:	
609 S DETROIT AVE FULSA, OK 74120	
Port ID: 3001128	
Circuit #: IUEC.508203ATI AT&T VPN Service	
Recurring Charges: Oct 11, 2024 thru Nov 10, 2024	
3. MPLS Port-100 MBPS City: 1 Items at 886.00	611.34
Gross: 886.00 AVPN Transport Discount 274.66CR	
otal AT&T VPN Service	611.34
otal 3001128	611.34

Charges for 90975604 Site Alias: STOOPAW0K01	
Customer Location:	
900 SAINT PAUL AVE	
PAWHUSKA, OK 74056	
Port ID: 3105139	
Circuit#: MFEC.841817ATI AT&T VPN Service	
Recurring Charges:	
Oct 11, 2024 thru Nov 10, 2024	
4. MPLS Port-5 MBPS Cty: 1 Items at 334.00	223.78
Gross: 334.00	
AVPN Transport Discount 110.22CR	
Total AT&T VPN Service Total 3105139	223.78 223.78
Total 90975604	223.78
Charges for 90875163	
Site Alias: STOOTULOK02	
Customer Location: 801 E OKLAHOMA ST	
TULSA, OK 74106	
Port ID: 2958013	
Circuit#: MMEC.972350_ATI	
AT&T VPN Service	
Recurring Charges: Oct 11, 2024 thru Nov 10, 2024	
5. MPLS Port-20 MBPS	298.77
Oty: 1 Items at 433.00 Gross: 433.00	
AVPN Transport Discount 134,23CR	
Total AT&T VPN Service Total 2958013	298.77
Total 90875163	298.77 298.77
Charges for 90875205	230177
Site Alias: STOOGLEOK01	
Customer Location: 14536 S ELWOOD AVE	
GLENPOOL, OK 74033	
Port ID: 2958441	
Circuit#: MFEC.911808ATI	
AT&T VPN Service	
Recurring Charges: Oct 11, 2024 thru Nov 10, 2024	
6. MPLS Port-5 MBPS	223.78
Oty: 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
	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		Customer Location: 602 W MORROW RD	
Site Älias: STOOBROOK01		SAND SPRINGS, OK 74063	
Customer Location: 1101 N 6TH ST		Port ID: 3377654	
BROKEN ARROW, OK 74012		Circuit #: .MFEC.898095ATI.	
B 41B 0050500		Circuit #: .MFEC.898095ATI. AT&T VPN Service	
Port ID: 2950569 Circuit #: MFEC 922040ATI		Recurring Charges:	
AT&T VPN Service		Oct 11, 2024 thru Nov 10, 2024	223.78
Recurring Charges: Oct 11, 2024 thru Nov 10, 2024		4. MPLS Port-5 MBPS Oty: 1 Items at 334.00	220110
1. MPLS Port-5 MBPS	223.78	Gross: 334.00	
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	000 70	Total 3377654	223.78 223.78
Total AT&T VPN Service Total 2950569	223.78 223.78	Total 91237596	223.70
Total 90876121	223.78	Charges for 91336062	
Charges for 90876462		Customer Location: 116 W NEEDLES AVE	
Site Alias: STOOSKIOKO1		BIXBY, OK 74008	10
Customer Location: 220 S BROADWAY		Port ID: 3484908	
SKIATOOK, OK 74070		Circuit #: MLEC.636958ATI	
Port ID: 2951048		Circuit #: .MLEC.636958ATI. AT&T VPN Service	
Circuit #: MFEC.949612ATI		Recurring Charges:	
AT&T VPN Service Recurring Charges:		Oct 11, 2024 thru Nov 10, 2024 5. MPLS Port-10 MBPS	223.78
Oct 11, 2024 thru Nov 10, 2024	000 70	Oty: 1 Items at 334.00	
2. MPLS Port-5 MBPS Qty: 1 Items at 334.00	223.78	Gross: 334.00 AVPN Transport Discount 110.22CR	
Gross: 334.00		Total AT&T VPN Service	223.78 223.78
AVPN Transport Discount 110.22CR Total AT&T VPN Service	223.78	Total 3484908 Total 91336062	223.78
Total 2951048	223.78	(2) = 1 (2) (2) (2) (2) (2) (2)	
Total 90876462	223.78	Charges for 91370224 Customer Location:	
Charges for 90880362		6094 E 66TH ST N	
Site Alias: ST000WA0K03 Customer Location:		TULSA, OK 74117	
111 N MAIN ST		Port ID: 3522530	
OWASSO, OK 74055		Circuit #: .MLEC.772996.ATI. Circuit #: .MLEC.772996.ATI.	
Port ID: 2958458		AT&T VPN Service	
Circuit #: MFEC.915032ATI AT&T VPN Service		Recurring Charges: Oct 11, 2024 thru Nov 10, 2024	
Recurring Charges:		6. MPLS Port-10 MBPS	223.78
Oct 11, 2024 thru Nov 10, 2024	223.78	Oty: 1 Items at 334.00 Gross: 334.00	
3. MPLS Port-5 MBPS 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 3522530	223.78
Total AT&T VPN Service	223.78	Total 91370224	223.78
Total 2958458	223.78 223.78	Total Sub-Account #831-001-0368 346	4,206.81 4,206.81
Total 90880362	223.10	Total Group #000001	

Total Current Charges



INCOG 2 W 2ND ST TULSA 0K 74103

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News You Can Use

News You Can Use

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 billed on a monthly basis. Accounts billed outside the US will not be charged [12] 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 BusinessDirectb website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (processing fee applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're eligible.

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. 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!