



A Division of the Oklahoma State Regents for  
Higher Education operated in cooperation with  
the Office of State Finance

Invoice Number: 13080030100

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	Cameron University	0000003010-0	8/31/2013	\$780.00

Laura Kane Business Office  
Cameron University  
2800 W Gore Blvd  
Lawton OK 73505

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080030100		Charges & Debits			Payments & Credits
Activity Date	Service ID	Explanation of Activity	Customer Portion	Erate Portion	OUSF Portion		
7/31/2013		A/R Beginning Balance \$390.00					
7/31/2013	SV0000000000016	Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Administration Bldg	\$390.00				
		<b>Total debits and credits</b>	\$390.00	\$0.00	\$0.00		

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000003010-0			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$390.00	\$390.00	\$0.00	\$0.00	\$780.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

Please note that any amount enclosed by Parentheses ( ) is a credit amount

**Thank You For Your Business!**



A Division of the Oklahoma State Regents for  
Higher Education operated in cooperation with  
the Office of State Finance

Invoice Number: 13090030100

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	Cameron University	0000003010-0	9/30/2013	\$780.00

Laura Kane Business Office  
Cameron University  
2800 W Gore Blvd  
Lawton OK 73505

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090030100					
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits	
			Customer Portion	Erate Portion	OUSF Portion		
8/2/2013		Cash Credit - VOIP Fees				\$390.00	
8/31/2013		A/R Beginning Balance \$390.00					
8/31/2013	SV0000000000016	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Administration Bldg	\$390.00				
		<b>Total debits and credits</b>	\$390.00	\$0.00	\$0.00	\$390.00	

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000003010-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$390.00	\$390.00	\$0.00	\$0.00	\$780.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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**Thank You For Your Business!**



A Division of the Oklahoma State Regents for  
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Invoice Number: 13080098341

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	Rural Enterprises of OK, Inc	0000009834-1	8/31/2013	\$365.00

Lori Hill  
Rural Enterprises of OK, Inc  
PO Box 1335  
Durant OK 747021335

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080098341				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/15/2013		CASH CR Trans - Lan 1 Circuit Fee				\$165.00
7/15/2013		CASH CR VOIP Reimbursable Equipment				\$60.00
7/15/2013		Cash Credit - VOIP Fees				\$140.00
7/31/2013		A/R Beginning Balance \$0.00				
7/31/2013	SV0000000000010	Lan 1Mb monthly charges for 07/01/2013 through 07/31/2013 -	\$165.00			
7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 -	\$60.00			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 -	\$140.00			
<b>Total debits and credits</b>			\$365.00	\$0.00	\$0.00	\$365.00

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000009834-1			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$365.00	\$0.00	\$0.00	\$0.00	\$365.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090098341

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P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	Rural Enterprises of OK, Inc	0000009834-1	9/30/2013	\$365.00

Lori Hill  
Rural Enterprises of OK, Inc  
PO Box 1335  
Durant OK 747021335

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090098341				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
8/13/2013		CASH CR Trans - Lan 1 Circuit Fee				\$165.00
8/13/2013		CASH CR VOIP Reimbursable Equipment				\$60.00
8/13/2013		Cash Credit - VOIP Fees				\$140.00
8/31/2013		A/R Beginning Balance \$0.00				
8/31/2013	SV0000000000010	Lan 1Mb monthly charges for 08/01/2013 through 08/31/2013 -	\$165.00			
8/31/2013		Telephone Equipment charges for 08/01/2013 through 08/31/2013 -	\$60.00			
8/31/2013		Monthly VOIP charges for 08/01/2013 through 08/31/2013 -	\$140.00			
<b>Total debits and credits</b>			\$365.00	\$0.00	\$0.00	\$365.00

<b>Statement Closing Date</b> 8/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000009834-1			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$365.00	\$0.00	\$0.00	\$0.00	\$365.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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**Thank You For Your Business!**



A Division of the Oklahoma State Regents for  
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Invoice Number: 13080098550

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	OTRD	0000009855-0	8/31/2013	\$2,585.00

Cindi Reisman  
OTRD  
120 N Robinson Ste 600  
Oklahoma City OK 73102

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080098550				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/12/2013		Cash Credit - VOIP Fees				\$2,585.00
7/31/2013		A/R Beginning Balance \$0.00				
7/31/2013	SV0000000000052	Monthly VOIP charges for 07/01/2013 through 07/31/2013 -	\$2,585.00			
		<b>Total debits and credits</b>	\$2,585.00	\$0.00	\$0.00	\$2,585.00

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> 0000009855-0			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$2,585.00	\$0.00	\$0.00	\$0.00	\$2,585.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$555.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090098550

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P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	OTRD	0000009855-0	9/30/2013	\$5,170.00

Cindi Reisman  
OTRD  
120 N Robinson Ste 600  
Oklahoma City OK 73102

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
8/31/2013			A/R Beginning Balance \$2,585.00				
8/31/2013	SV00000000000052		Monthly VOIP charges for 08/01/2013 through 08/31/2013 -	\$2,585.00			
			<b>Total debits and credits</b>	\$2,585.00	\$0.00	\$0.00	

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000009855-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$2,585.00	\$2,585.00	\$0.00	\$0.00	\$5,170.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$555.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13080105620

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	OK Center for Advancement of Sci	0000010562-0	8/31/2013	\$1,011.50

Sherrel Cauldwell  
OK Center for Advancement of Science  
755 Research Prkwy Sute 110  
Oklahoma City OK 73104

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105620				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/19/2013		Cash Credit - VOIP Fees				\$680.00
7/19/2013		CASH CR Trans - Lan 1 Circuit Fee				\$331.50
7/31/2013		A/R Beginning Balance \$0.00				
7/31/2013	SV00000000000014	Lan 1Mb monthly charges for 07/01/2013 through 07/31/2013 -	\$331.50			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 -	\$680.00			
		<b>Total debits and credits</b>	\$1,011.50	\$0.00	\$0.00	\$1,011.50

<b>Statement Closing Date</b> 7/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010562-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$1,011.50	\$0.00	\$0.00	\$0.00	\$1,011.50
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090105620

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	OK Center for Advancement of Sci	0000010562-0	9/30/2013	\$2,023.00

Sherrel Cauldwell  
OK Center for Advancement of Science  
755 Research Prkwy Sute 110  
Oklahoma City OK 73104

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
8/31/2013			A/R Beginning Balance \$1,011.50				
8/31/2013	SV00000000000014		Lan 1Mb monthly charges for 08/01/2013 through 08/31/2013 -	\$331.50			
8/31/2013			Monthly VOIP charges for 08/01/2013 through 08/31/2013 -	\$680.00			
<b>Total debits and credits</b>				\$1,011.50	\$0.00	\$0.00	

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010562-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$1,011.50	\$1,011.50	\$0.00	\$0.00	\$2,023.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13080105640

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	Quartz Mountain Resort Park	0000010564-0	8/31/2013	\$634.00

Mark Ratcliff  
Quartz Mountain Resort Park  
22469 Lodge Rd  
Lone Wolf OK 73655

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105640					
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits	
			Customer Portion	Erate Portion	OUSF Portion		
7/26/2013		Cash CR Trans-T-1 Circuit Fees				\$514.00	
7/26/2013		Cash Credit - VOIP Fees				\$120.00	
7/26/2013		Cash CR Trans-T-1 Circuit Fees				\$514.00	
7/26/2013		Cash Credit - VOIP Fees				\$120.00	
7/31/2013		A/R Beginning Balance \$0.00					
7/31/2013	CIR0003029	T1 billing for 08/01/2013 through 08/31/2013	\$514.00				
7/31/2013	SV00000000000026	Monthly VOIP charges for 07/01/2013 through 07/31/2013 -	\$120.00				
		<b>Total debits and credits</b>	\$634.00	\$0.00	\$0.00	\$1,268.00	

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010564-0			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$634.00	\$0.00	\$0.00	\$0.00	\$634.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090105640

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P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	Quartz Mountain Resort Park	0000010564-0	9/30/2013	\$1,268.00

Mark Ratcliff  
Quartz Mountain Resort Park  
22469 Lodge Rd  
Lone Wolf OK 73655

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090105640				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
8/31/2013		A/R Beginning Balance \$634.00				
8/31/2013	CIR0003029	T1 billing for 09/01/2013 through 09/30/2013	\$514.00			
8/31/2013	SV00000000000026	Monthly VOIP charges for 08/01/2013 through 08/31/2013 -	\$120.00			
		<b>Total debits and credits</b>	\$634.00	\$0.00	\$0.00	

<b>Statement Closing Date</b>		<b>Please Indicate Your Account Number When Calling Our Office</b>			
8/31/2013		0000010564-0			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$634.00	\$634.00	\$0.00	\$0.00	\$1,268.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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A Division of the Oklahoma State Regents for  
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the Office of State Finance

Invoice Number: 13080105691

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	Oklahoma Tax Commission	0000010569-1	8/31/2013	\$1,295.00

Accounts Payable  
Oklahoma Tax Commission  
2501 N Lincoln Blvd  
Oklahoma City OK 73194

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105691				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/16/2013		Cash Credit - VOIP Fees				\$660.00
7/31/2013		A/R Beginning Balance \$635.00				
7/31/2013	SV00000000000012	Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Classen Location	\$195.00			
7/31/2013	SV00000000000013	Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Downtown Location	\$375.00			
7/31/2013	SV00000000000019	Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Legal	\$90.00			
		<b>Total debits and credits</b>	\$660.00	\$0.00	\$0.00	\$660.00

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010569-1			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$660.00	\$635.00	\$0.00	\$0.00	\$1,295.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090105691

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Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	Oklahoma Tax Commission	0000010569-1	9/30/2013	\$1,295.00

Accounts Payable  
Oklahoma Tax Commission  
2501 N Lincoln Blvd  
Oklahoma City OK 73194

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090105691						
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits		
			Customer Portion	Erate Portion	OUSF Portion			
8/19/2013		Cash Credit - VOIP Fees				\$660.00		
8/31/2013		A/R Beginning Balance \$635.00						
8/31/2013	SV00000000000012	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Classen Location	\$195.00					
8/31/2013	SV00000000000013	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Downtown Location	\$375.00					
8/31/2013	SV00000000000019	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Legal	\$90.00					
		<b>Total debits and credits</b>	\$660.00	\$0.00	\$0.00	\$660.00		

<b>Statement Closing Date</b> 8/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010569-1			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$660.00	\$635.00	\$0.00	\$0.00	\$1,295.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

Please note that any amount enclosed by Parentheses ( ) is a credit amount

**Thank You For Your Business!**



A Division of the Oklahoma State Regents for  
Higher Education operated in cooperation with  
the Office of State Finance

Invoice Number: 13080105693

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	Oklahoma Tax Commission	0000010569-3	8/31/2013	\$390.00

Accounts Payable  
Oklahoma Tax Commission  
2501 N Lincoln Blvd  
Oklahoma City OK 73194

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
7/16/2013			Cash Credit - VOIP Fees				\$390.00
7/31/2013			A/R Beginning Balance \$0.00				
7/31/2013	SV00000000000030		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Advolarum Division	\$390.00			
			<b>Total debits and credits</b>	\$390.00	\$0.00	\$0.00	\$390.00

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010569-3			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13090105693

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	Oklahoma Tax Commission	0000010569-3	9/30/2013	\$390.00

Accounts Payable  
Oklahoma Tax Commission  
2501 N Lincoln Blvd  
Oklahoma City OK 73194

***PLEASE RETURN TOP PORTION WITH PAYMENT***

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
8/19/2013			Cash Credit - VOIP Fees				\$390.00
8/31/2013			A/R Beginning Balance \$0.00				
8/31/2013	SV00000000000030		Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Advolarum Division	\$390.00			
			<b>Total debits and credits</b>	\$390.00	\$0.00	\$0.00	\$390.00

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010569-3			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13080105710

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RPIV	0000010571-0	8/31/2013	\$2,442.50

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105710				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/5/2013		Cash Credit - VOIP Fees				\$1,050.00
7/5/2013		CASH CR VOIP Reimbursable Equipment				\$535.00
7/5/2013		CASH CR Trans - Lan 1 Circuit Fee				\$487.50
7/5/2013		Cash CR - Data Storage Fees				\$25.00
7/5/2013		Cash CR - Data Storage Service				\$45.00
7/31/2013		A/R beginning Balance \$0.00				
7/31/2013		Email/Web services for Therametics for 08/01/2013 Through 07/31/2014	\$300.00			
7/31/2013		Data Storage Services for 08/01/2013 Through 08/31/2013	\$45.00			
7/31/2013		TSM Backup Storage Orthocare Innovations for 08/01/2013 Through 08/31/2013	\$25.00			
7/31/2013	SV00000000000015	Lan 1Mb monthly charges for 07/01/2013 through 07/31/2013 - Therametrics RPIII Suite 546	\$172.50			

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010571-0			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$2,442.50	\$0.00	\$0.00	\$0.00	\$2,442.50
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13080105710

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P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$

Customer P.O. #

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RPIV	0000010571-0	8/31/2013	\$2,442.50

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 - Therametrics RPIII Suite 546	\$130.00			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Therametrics RPIII Suite 546	\$215.00			
7/31/2013	SV00000000000020	Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Suite 100	\$165.00			
7/31/2013	SV00000000000040	Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Parking Garage	\$105.00			
7/31/2013	SV00000000000044	Lan 1Mb monthly charges for 07/01/2013 through 07/31/2013 - Orthocare Innovations RPII	\$165.00			
7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 - Orthocare Innovations RPII	\$405.00			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Orthocare Innovations RPII	\$565.00			
7/31/2013	SV00000000000047	LAN1 monthly charges for 07/01/2013 through 07/31/2013 - Crescendo	\$150.00			
<b>Total debits and credits</b>			<b>\$2,442.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,142.50</b>

Statement Closing Date		Please Indicate Your Account Number When Calling Our Office				
7/31/2013		Office 0000010571-0				
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$2,442.50	\$0.00	\$0.00	\$0.00	\$2,442.50	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

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Invoice Number: 13090105710

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RPIV	0000010571-0	9/30/2013	\$2,142.50

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090105710				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
8/12/2013		Cash Credit - Email/Web Services Fee				\$300.00
8/12/2013		Cash Credit - VOIP Fees				\$1,050.00
8/12/2013		CASH CR VOIP Reimbursable Equipment				\$535.00
8/12/2013		CASH CR Trans - Lan 1 Circuit Fee				\$487.50
8/12/2013		Cash CR - Data Storage Fees				\$25.00
8/12/2013		Cash CR - Data Storage Service				\$45.00
8/31/2013		A/R beginning Balance \$0.00				
8/31/2013		Data Storage Services for 09/01/2013 Through 09/30/2013	\$45.00			
8/31/2013		TSM Backup Storage Orthocare Innovations for 09/01/2013 Through 09/30/2013	\$25.00			
8/31/2013	SV0000000000015	Lan 1Mb monthly charges for 08/01/2013 through 08/31/2013 - Therametrics RPIII Suite 546	\$172.50			
8/31/2013		Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Therametrics RPIII Suite 546	\$130.00			

<b>Statement Closing Date</b> 8/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010571-0			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$2,142.50	\$0.00	\$0.00	\$0.00	\$2,142.50
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13090105710

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P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RPIV	0000010571-0	9/30/2013	\$2,142.50

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

8/31/2013		Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Therametrics RPIII Suite 546	\$215.00			
8/31/2013	SV0000000000020	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Suite 100	\$165.00			
8/31/2013	SV0000000000040	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Parking Garage	\$105.00			
8/31/2013	SV0000000000044	Lan 1Mb monthly charges for 08/01/2013 through 08/31/2013 - Orthocare Innovations RPII	\$165.00			
8/31/2013		Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Orthocare Innovations RPII	\$405.00			
8/31/2013		Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Orthocare Innovations RPII	\$565.00			
8/31/2013	SV0000000000047	LAN1 monthly charges for 08/01/2013 through 08/31/2013 - Crescendo	\$150.00			
<b>Total debits and credits</b>			\$2,142.50	\$0.00	\$0.00	\$2,442.50

Statement Closing Date		Please Indicate Your Account Number When Calling Our Office				
8/31/2013		Office 0000010571-0				
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$2,142.50	\$0.00	\$0.00	\$0.00	\$2,142.50	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

Please note that any amount enclosed by Parentheses ( ) is a credit amount

**Thank You For Your Business!**



A Division of the Oklahoma State Regents for  
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the Office of State Finance

Invoice Number: 13080105711

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RP1	0000010571-1	8/31/2013	\$1,049.16

Sandra Soliz  
PHF RP1  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105711				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/5/2013		Cash Credit - VOIP Fees				\$450.00
7/5/2013		CASH CR VOIP Reimbursable Equipment				\$180.00
7/5/2013		CASH CR Trans - Lan 1 Circuit Fee				\$322.50
7/5/2013		CASH Credit - Colocation Service				\$96.66
7/31/2013		A/R beginning Balance \$0.00				
7/31/2013		MedEncentive Monthly charges for Colocation Racks (4) & Port Cost for 08/01/2013 Through 08/31/2013	\$96.66			
7/31/2013	SV00000000000021	LAN1 monthly charges for 07/01/2013 through 07/31/2013 - Selexys	\$25.00			
7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 - Selexys	\$60.00			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Selexys	\$145.00			
7/31/2013	SV00000000000022	LAN1 monthly charges for 07/01/2013 through 07/31/2013 - Medencentive RP1 Suite 380	\$97.50			

<b>Statement Closing Date</b>		<b>Please Indicate Your Account Number When Calling Our Office</b>				
7/31/2013		Office 0000010571-1				
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$1,049.16	\$0.00	\$0.00	\$0.00	\$1,049.16	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13080105711

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RP1	0000010571-1	8/31/2013	\$1,049.16

Sandra Soliz  
PHF RP1  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 - Medencentive RP1 Suite 380	\$90.00			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Medencentive RP1 Suite 380	\$195.00			
7/31/2013	SV00000000000031	LAN1 monthly charges for 07/01/2013 through 07/31/2013 - Biolytx	\$25.00			
7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 - Biolytx	\$15.00			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Biolytx	\$55.00			
7/31/2013	SV00000000000032	LAN1 monthly charges for 07/01/2013 through 07/31/2013 - Productive Technologies	\$25.00			
7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 - Productive Technologies	\$15.00			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Productive Technologies	\$55.00			
7/31/2013	SV00000000000036	LAN1 monthly charges for 07/01/2013 through 07/31/2013 - InnovAlarm	\$150.00			
<b>Total debits and credits</b>			\$1,049.16	\$0.00	\$0.00	\$1,049.16

Statement Closing Date		Please Indicate Your Account Number When Calling Our Office				
7/31/2013		Office 0000010571-1				
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$1,049.16	\$0.00	\$0.00	\$0.00	\$1,049.16	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

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Invoice Number: 13090105711

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P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$

Customer P.O. #

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RP1	0000010571-1	9/30/2013	\$1,049.16

Sandra Soliz  
PHF RP1  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
8/12/2013			Cash Credit - VOIP Fees				\$450.00
8/12/2013			CASH CR VOIP Reimbursable Equipment				\$180.00
8/12/2013			CASH CR Trans - Lan 1 Circuit Fee				\$322.50
8/12/2013			CASH Credit - Colocation Service				\$96.66
8/31/2013			A/R beginning Balance \$0.00				
8/31/2013			MedEncentive Monthly charges for Colocation Racks (4) & Port Cost for 09/01/2013 Through 09/30/2013	\$96.66			
8/31/2013	SV0000000000021		LAN1 monthly charges for 08/01/2013 through 08/31/2013 - Selexys	\$25.00			
8/31/2013			Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Selexys	\$60.00			
8/31/2013			Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Selexys	\$145.00			
8/31/2013	SV0000000000022		LAN1 monthly charges for 08/01/2013 through 08/31/2013 - Medencentive RP1 Suite 380	\$97.50			

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010571-1			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$1,049.16	\$0.00	\$0.00	\$0.00	\$1,049.16	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

Please note that any amount enclosed by Parentheses ( ) is a credit amount

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Invoice Number: 13090105711

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P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RP1	0000010571-1	9/30/2013	\$1,049.16

Sandra Soliz  
PHF RP1  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

8/31/2013	Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Medencentive RP1 Suite 380	\$90.00			
8/31/2013	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Medencentive RP1 Suite 380	\$195.00			
8/31/2013	SV00000000000031 LAN1 monthly charges for 08/01/2013 through 08/31/2013 - Biolytx	\$25.00			
8/31/2013	Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Biolytx	\$15.00			
8/31/2013	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Biolytx	\$55.00			
8/31/2013	SV00000000000032 LAN1 monthly charges for 08/01/2013 through 08/31/2013 - Productive Technologies	\$25.00			
8/31/2013	Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Productive Technologies	\$15.00			
8/31/2013	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Productive Technologies	\$55.00			
8/31/2013	SV00000000000036 LAN1 monthly charges for 08/01/2013 through 08/31/2013 - InnovAlarm	\$150.00			
<b>Total debits and credits</b>		\$1,049.16	\$0.00	\$0.00	\$1,049.16

Statement Closing Date	Please Indicate Your Account Number When Calling Our Office				
8/31/2013	Office 0000010571-1				
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$1,049.16	\$0.00	\$0.00	\$0.00	\$1,049.16
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444	Billing Inquiries: (888)566-3638 local: (405)225-9444				

Please note that any amount enclosed by Parentheses ( ) is a credit amount

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A Division of the Oklahoma State Regents for  
Higher Education operated in cooperation with  
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Invoice Number: 13080105712

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RPIII	0000010571-2	8/31/2013	\$265.00

Sandra Soliz  
PHF RPIII  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105712					
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits	
			Customer Portion	Erate Portion	OUSF Portion		
7/23/2013		Cash Credit - VOIP Fees				\$265.00	
7/31/2013		A/R Beginning Balance \$0.00					
7/31/2013	SV00000000000023	Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Foundation RPIII Suite 500	\$265.00				
		<b>Total debits and credits</b>	\$265.00	\$0.00	\$0.00	\$265.00	

Statement Closing Date		Please Indicate Your Account Number When Calling Our Office				
7/31/2013		0000010571-2				
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$265.00	\$0.00	\$0.00	\$0.00	\$265.00	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

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Invoice Number: 13090105712

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RPIII	0000010571-2	9/30/2013	\$265.00

Sandra Soliz  
PHF RPIII  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

<b>OneNet</b>		Invoice Number: 13090105712				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
8/15/2013		Cash Credit - VOIP Fees				\$265.00
8/31/2013		A/R Beginning Balance \$0.00				
8/31/2013	SV0000000000023	Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Foundation RPIII Suite 500	\$265.00			
		<b>Total debits and credits</b>	\$265.00	\$0.00	\$0.00	\$265.00

<b>Statement Closing Date</b> 8/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010571-2			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$265.00	\$0.00	\$0.00	\$0.00	\$265.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13080105715

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RPII Ste 483	0000010571-5	8/31/2013	\$447.50

Sandra Soliz  
PHF RPII Ste 483  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
7/5/2013			Cash Credit - VOIP Fees				\$200.00
7/5/2013			CASH CR VOIP Reimbursable Equipment				\$90.00
7/5/2013			CASH CR Trans - Lan 1 Circuit Fee				\$157.50
7/31/2013			A/R Beginning Balance \$0.00				
7/31/2013	SV00000000000033		LAN1 monthly charges for 07/01/2013 through 07/31/2013 - Altheus	\$157.50			
7/31/2013			Telephone Equipment charges for 07/01/2013 through 07/31/2013 - Altheus	\$90.00			
7/31/2013			Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Altheus	\$200.00			
<b>Total debits and credits</b>				\$447.50	\$0.00	\$0.00	\$447.50

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010571-5			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$447.50	\$0.00	\$0.00	\$0.00	\$447.50
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

Please note that any amount enclosed by Parentheses ( ) is a credit amount

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13090105715

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RPII Ste 483	0000010571-5	9/30/2013	\$447.50

Sandra Soliz  
PHF RPII Ste 483  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
8/12/2013			Cash Credit - VOIP Fees				\$200.00
8/12/2013			CASH CR VOIP Reimbursable Equipment				\$90.00
8/12/2013			CASH CR Trans - Lan 1 Circuit Fee				\$157.50
8/31/2013			A/R Beginning Balance \$0.00				
8/31/2013	SV0000000000033		LAN1 monthly charges for 08/01/2013 through 08/31/2013 - Altheus	\$157.50			
8/31/2013			Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Altheus	\$90.00			
8/31/2013			Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Altheus	\$200.00			
<b>Total debits and credits</b>				\$447.50	\$0.00	\$0.00	\$447.50

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010571-5			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$447.50	\$0.00	\$0.00	\$0.00	\$447.50	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

Please note that any amount enclosed by Parentheses ( ) is a credit amount

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13080105716

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RP1	0000010571-6	8/31/2013	\$2,882.50

Sandra Soliz  
PHF RP1  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105716				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/5/2013		Cash Credit - VOIP Fees				\$1,735.00
7/5/2013		CASH CR VOIP Reimbursable Equipment				\$720.00
7/5/2013		CASH CR Trans - Lan 1 Circuit Fee				\$427.50
7/31/2013		A/R Beginning Balance \$0.00				
7/31/2013	SV00000000000024	Lan 1Mb monthly charges for 07/01/2013 through 07/31/2013 - Cytovance RP1	\$427.50			
7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 - Cytovance RP1	\$720.00			
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - Cytovance RP1	\$1,735.00			
<b>Total debits and credits</b>			\$2,882.50	\$0.00	\$0.00	\$2,882.50

<b>Statement Closing Date</b> 7/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010571-6		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$2,882.50	\$0.00	\$0.00	\$0.00	\$2,882.50
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090105716

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RP1	0000010571-6	9/30/2013	\$2,882.50

Sandra Soliz  
PHF RP1  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090105716				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
8/12/2013		Cash Credit - VOIP Fees				\$1,735.00
8/12/2013		CASH CR VOIP Reimbursable Equipment				\$720.00
8/12/2013		CASH CR Trans - Lan 1 Circuit Fee				\$427.50
8/31/2013		A/R Beginning Balance \$0.00				
8/31/2013	SV00000000000024	Lan 1Mb monthly charges for 08/01/2013 through 08/31/2013 - Cytovance RP1	\$427.50			
8/31/2013		Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Cytovance RP1	\$720.00			
8/31/2013		Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Cytovance RP1	\$1,735.00			
		<b>Total debits and credits</b>	\$2,882.50	\$0.00	\$0.00	\$2,882.50

<b>Statement Closing Date</b> 8/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010571-6			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$2,882.50	\$0.00	\$0.00	\$0.00	\$2,882.50
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13080105717

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RPIV	0000010571-7	8/31/2013	\$225.00

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105717		Charges & Debits			Payments & Credits
Activity Date	Service ID	Explanation of Activity	Customer Portion	Erate Portion	OUSF Portion		
7/5/2013		Cash Credit - VOIP Fees					\$105.00
7/5/2013		CASH CR VOIP Reimbursable Equipment					\$45.00
7/5/2013		CASH CR Trans - Lan 1 Circuit Fee					\$75.00
7/31/2013		A/R Beginning Balance \$0.00					
7/31/2013	SV00000000000049	LAN1 monthly charges for 07/01/2013 through 07/31/2013 - RP3 Potts Family Foundation	\$75.00				
7/31/2013		Telephone Equipment charges for 07/01/2013 through 07/31/2013 - RP3 Potts Family Foundation	\$45.00				
7/31/2013		Monthly VOIP charges for 07/01/2013 through 07/31/2013 - RP3 Potts Family Foundation	\$105.00				
<b>Total debits and credits</b>			\$225.00	\$0.00	\$0.00		\$225.00

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010571-7			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090105717

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RPIV	0000010571-7	9/30/2013	\$225.00

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

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### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090105717		Charges & Debits			Payments & Credits
Activity Date	Service ID	Explanation of Activity	Customer Portion	Erate Portion	OUSF Portion		
8/12/2013		Cash Credit - VOIP Fees					\$105.00
8/12/2013		CASH CR VOIP Reimbursable Equipment					\$45.00
8/12/2013		CASH CR Trans - Lan 1 Circuit Fee					\$75.00
8/31/2013		A/R Beginning Balance \$0.00					
8/31/2013	SV0000000000049	LAN1 monthly charges for 08/01/2013 through 08/31/2013 - RP3 Potts Family Foundation	\$75.00				
8/31/2013		Telephone Equipment charges for 08/01/2013 through 08/31/2013 - RP3 Potts Family Foundation	\$45.00				
8/31/2013		Monthly VOIP charges for 08/01/2013 through 08/31/2013 - RP3 Potts Family Foundation	\$105.00				
<b>Total debits and credits</b>			\$225.00	\$0.00	\$0.00		\$225.00

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010571-7			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13090105718

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RPIV	0000010571-8	9/30/2013	\$285.00

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

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**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090105718				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/29/2013		LAN1 Reverse 4 months cancelled				\$300.00
7/29/2013		VOIP Eq Reverse 4 months cancelled				\$60.00
7/29/2013		VOIP Reverse 4 months cancelled				\$140.00
8/31/2013		A/R Beginning Balance \$0.00				
8/31/2013	SV00000000000053	LAN1 monthly charges for 08/01/2013 through 08/31/2013 - Accele Biopharma RP7	\$75.00			
8/31/2013		Telephone Equipment charges for 08/01/2013 through 08/31/2013 - Accele Biopharma RP7	\$55.00			
8/31/2013		Monthly VOIP charges for 08/01/2013 through 08/31/2013 - Accele Biopharma RP7	\$155.00			
		<b>Total debits and credits</b>	\$285.00	\$0.00	\$0.00	\$500.00

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010571-8			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

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A Division of the Oklahoma State Regents for  
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the Office of State Finance

Invoice Number: 13080105719

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	PHF RPIV	0000010571-9	8/31/2013	\$75.00

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
7/5/2013			CASH CR Trans - Lan 1 Circuit Fee				\$75.00
7/31/2013			A/R Beginning Balance \$0.00				
7/31/2013	SV00000000000051		LAN1 monthly charges for 07/01/2013 through 07/31/2013 - RPI Crystals	\$75.00			
			<b>Total debits and credits</b>	\$75.00	\$0.00	\$0.00	\$75.00

<b>Statement Closing Date</b> 7/31/2013		<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010571-9			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

Please note that any amount enclosed by Parentheses ( ) is a credit amount

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13090105719

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	PHF RPIV	0000010571-9	9/30/2013	\$75.00

Sandra Soliz  
PHF RPIV  
755 Research Pkwy Suite 100  
Oklahoma City OK 731043603

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090105719		Charges & Debits			Payments & Credits
Activity Date	Service ID	Explanation of Activity	Customer Portion	Erate Portion	OUSF Portion		
8/12/2013		CASH CR Trans - Lan 1 Circuit Fee				\$75.00	
8/31/2013		A/R Beginning Balance \$0.00					
8/31/2013	SV00000000000051	LAN1 monthly charges for 08/01/2013 through 08/31/2013 - RPI Crystals	\$75.00				
		<b>Total debits and credits</b>	\$75.00	\$0.00	\$0.00	\$75.00	

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010571-9			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13080105900

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	Quartz Mountain Arts & Conferenc	0000010590-0	8/31/2013	\$860.00

Terry Mosley  
Quartz Mountain Arts & Conference  
43393 Scissortail Rd  
Lone Wolf OK 73655

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080105900				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/18/2013		Cash Credit - VOIP Fees				\$230.00
7/25/2013		Cash CR Trans-T-1 Circuit Fees				\$200.00
7/31/2013		A/R Beginning Balance \$430.00				
7/31/2013	CIR0003417	T1 billing for 08/01/2013 through 08/31/2013	\$200.00			
7/31/2013	SV00000000000025	Monthly VOIP charges for 07/01/2013 through 07/31/2013 -	\$230.00			
		<b>Total debits and credits</b>	\$430.00	\$0.00	\$0.00	\$430.00

<b>Statement Closing Date</b> 7/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010590-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$430.00	\$430.00	\$0.00	\$0.00	\$860.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

Please note that any amount enclosed by Parentheses ( ) is a credit amount

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13090105900

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	Quartz Mountain Arts & Conferenc	0000010590-0	9/30/2013	\$430.00

Terry Mosley  
Quartz Mountain Arts & Conference  
43393 Scissortail Rd  
Lone Wolf OK 73655

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
8/12/2013			Reversal of charges for non-paymt of invoice 0907				\$200.00
8/12/2013			Reversal of charges for non-paymt of invoice 0907				\$230.00
8/15/2013			Cash CR Trans-T-1 Circuit Fees				\$200.00
8/15/2013			Cash Credit - VOIP Fees				\$230.00
8/31/2013			A/R Beginning Balance \$0.00				
8/31/2013		CIR0003417	T1 billing for 09/01/2013 through 09/30/2013	\$200.00			
8/31/2013		SV00000000000025	Monthly VOIP charges for 08/01/2013 through 08/31/2013 -	\$230.00			
<b>Total debits and credits</b>				<b>\$430.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$860.00</b>

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010590-0			
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount	
	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00	
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00		
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00		
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00		
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444			

Please note that any amount enclosed by Parentheses ( ) is a credit amount

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A Division of the Oklahoma State Regents for  
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Invoice Number: 13080106250

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	Council on Law Enforcement Educ	0000010625-0	8/31/2013	\$7,100.00

John Parker  
Council on Law Enforcement Education  
2401 Egypt Rd  
Ada OK 748200669

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13080106250				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
7/31/2013		A/R Beginning Balance \$3,550.00				
7/31/2013	CIR0004263	Fast Ethernet billing for 08/01/2013 through 08/31/2013	\$2,300.00			
7/31/2013	SV00000000000027	Monthly VOIP charges for 07/01/2013 through 07/31/2013 -	\$1,250.00			
		<b>Total debits and credits</b>	\$3,550.00	\$0.00	\$0.00	

<b>Statement Closing Date</b> 7/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010625-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$3,550.00	\$3,550.00	\$0.00	\$0.00	\$7,100.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090106250

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	Council on Law Enforcement Educ	0000010625-0	9/30/2013	\$7,100.00

John Parker  
Council on Law Enforcement Education  
2401 Egypt Rd  
Ada OK 748200669

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
8/5/2013			CASH CR Fast Ethernet				\$2,300.00
8/5/2013			Cash Credit - VOIP Fees				\$1,250.00
8/31/2013			A/R Beginning Balance \$3,550.00				
8/31/2013	CIR0004263		Fast Ethernet billing for 09/01/2013 through 09/30/2013	\$2,300.00			
8/31/2013	SV00000000000027		Monthly VOIP charges for 08/01/2013 through 08/31/2013 -	\$1,250.00			
<b>Total debits and credits</b>				\$3,550.00	\$0.00	\$0.00	\$3,550.00

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010625-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$3,550.00	\$3,550.00	\$0.00	\$0.00	\$7,100.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13080106470

**INVOICE**

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_

Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
7/31/2013	American Indian Cultural Cntr an	0000010647-0	8/31/2013	\$760.00

Sue Fish  
American Indian Cultural Cntr and  
900 N. Broadway Ave  
Suite 200  
OKLAHOMA CITY OK 731025843

**PLEASE RETURN TOP PORTION WITH PAYMENT**

**Account Summary**

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
7/31/2013			A/R Beginning Balance \$380.00				
7/31/2013	SV00000000000034		Monthly VOIP charges for 07/01/2013 through 07/31/2013 -	\$380.00			
			<b>Total debits and credits</b>	\$380.00	\$0.00	\$0.00	

<b>Statement Closing Date</b> 7/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> Office 0000010647-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$380.00	\$380.00	\$0.00	\$0.00	\$760.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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Invoice Number: 13090106470

# INVOICE

P.O. Box 108800  
Oklahoma City, OK 73101-8800

Agency # 605  
Fund # 718  
Receipt Code # 7333300

Amount Paid \$ \_\_\_\_\_  
Customer P.O. # \_\_\_\_\_

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
8/31/2013	American Indian Cultural Cntr an	0000010647-0	9/30/2013	\$1,140.00

Sue Fish  
American Indian Cultural Cntr and  
900 N. Broadway Ave  
Suite 200  
OKLAHOMA CITY OK 731025843

**PLEASE RETURN TOP PORTION WITH PAYMENT**

### Account Summary

Note: Charges, Payments or Credit Transactions After Invoice Date Will Appear on Next Statement

OneNet		Invoice Number: 13090106470				
Activity Date	Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
			Customer Portion	Erate Portion	OUSF Portion	
8/31/2013		A/R Beginning Balance \$760.00				
8/31/2013	SV00000000000034	Monthly VOIP charges for 08/01/2013 through 08/31/2013 -	\$380.00			
		<b>Total debits and credits</b>	\$380.00	\$0.00	\$0.00	

<b>Statement Closing Date</b> 8/31/2013			<b>Please Indicate Your Account Number When Calling Our Office</b> 0000010647-0		
	Current Billing	< 60 days	60 - 90 Days	> 90 Days	Please Pay This Amount
	\$380.00	\$760.00	\$0.00	\$0.00	\$1,140.00
Amounts Billed SLC	\$0.00	\$0.00	\$0.00	\$0.00	
Amounts Billed OUSF	\$0.00	\$0.00	\$0.00	\$0.00	
Dialup Fees	\$0.00	\$0.00	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET local: (405) 225-9444			Billing Inquiries: (888)566-3638 local: (405)225-9444		

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