



Outlook

Agenda - Library Internet Provider

From Joseph Marsh <mangumadmin@cityofmangum.net>

Date Tue 6/24/2025 3:14 PM

To Steve Kyle <City.Clerk@cityofmangum.net>

 2 attachments (141 KB)

Sparklight Bill.pdf; Dobson Quotes.xlsx;

I would like to propose changing the Library's internet service provider from Spraklight to Dobson Fiber.

Our current internet service with Sparklight is a speed of 500 Mbps for \$184.71 per month. I've attached a copy of a recent Sparklight bill for reference.

I have also attached a quote for couple different service speeds, with 1-year, 3-year, and 5-year contracts.

I would like to propose that we choose the 1 Gbps (1024 Mbps) option with the 5-year contract. It will be a huge upgrade in our service, being twice as fast as our current service, and will still be measurably cheaper than our current service.

Joseph Marsh

IT Administrator

City of Mangum

130 N Oklahoma Ave

Mangum OK 73554

(580) 563-7583

MangumAdmin@cityofmangum.net



TRY PAPERLESS BILLING

Save Time. Save Money. Save Trees.

- No more checks, stamps or envelopes
- Make payments online quickly and conveniently
- View the past 24 months of statements online
- Manage your account and so much more!

It's easy to get to by us

business.sparklight.com/support

/Sparklight®
Business

▽ PLEASE TEAR ALONG PERFORATION AND INCLUDE WITH PAYMENT ▽

/Sparklight®
Business

BUSINESS CARE	Hours	Days
Sales	7a-6p	M-F
Customer Support	8a-5p	M-F
Tech Support	24/7	

business.sparklight.com

(877) 570-0500

BILLING SUMMARY

(BILLING DETAIL ON REVERSE)

Account # 120677067

MARGARET CARDER LIBRARY
201 W LINCOLN ST
MANGUM OK 73554-4601

Previous Balance	174.23
Payment Received 04/30/25	174.23CR
Monthly Services	183.19
Taxes & Fees	1.62

Total Due \$184.71

DATE DUE 05/22/25

For services provided from 5/8/2025 to 6/7/2025

Payments not received by the 30th day of the billing cycle are subject to late fees.

Questions about your bill? Billing disputes must be provided to Sparklight Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Sparklight Business Care at 877-570-0500 shall constitute acceptance of this bill.



6176 0000 NO RP 08 05082025 YNNNNNNY 01 032434 0155

Page 2 of 4

Account # 120677087

Contract Information

Active Date: 8/8/2024

Contract: 1 Year

End Date: 8/8/2025

Detail of Charges

Previous Balance/Payment Received by 05/08/25

04/08	Previous Balance	174.23
04/30	Payment - Thank You	174.23CR
	Total Remaining Balance	\$0.00

Monthly Services

05/08 - 06/07	Business Internet 500	165.00
05/08 - 06/07	Additional Static IP	19.95
05/08 - 06/07	HSD Discount - 5%	7.75CR
05/08 - 06/07	Modem Lease	15.99
	Total Monthly Services	\$183.19

Taxes & Fees

05/08 - 06/07	Sales Tax - Internet	1.52
	Total Taxes & Fees	\$1.52

Total Due by 05/22/25 **\$184.71**

The identified state and local taxes, franchise fees, and regulatory surcharges on your bill may vary based on increases or decreases implemented by federal, state, and local taxing authorities. The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Sparklight to recover certain federal, state, and local regulatory costs.

Franchise Authority Contact - City of Mangum Mr. Dave Andren (City Manager)
citymanager@cityofmangum.net 580-782-2250 201 N. Oklahoma Ave. Mangum, OK 73554

PAYMENT OPTIONS:

Sparklight Business does not accept payments at the local office.

Online: Pay using your Visa, MasterCard, Discover or debit card at:
business.sparklight.com

Auto Pay: Have your payment automatically made every month, sign up at: customer.sparklight.com

Pay by phone: Pay using our automated phone system 24 hours a day for free at 877-570-0500 or call our office during business hours and an agent can take your payment over the phone. (Charges may apply)

Check: By sending your check, you acknowledge the authorization of Sparklight Business to use information on your check to make a one-time electronic transfer from your account or to process the payment as a check transaction. When Sparklight Business uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day your payment is received, and you will not receive your check back from your financial institution. If we cannot collect your electronic payment, or if your check is returned unpaid, we will issue a draft against your account. If you do not have sufficient funds in your account, a service charge of \$20 or the maximum allowed by law will be debited from your account. Please visit: business.sparklight.com/support to learn about other payment options if you prefer not to have your check used in this way.

Questions about your bill? Billing disputes must be provided to Sparklight Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Sparklight Business Care at 877-570-0500 shall constitute acceptance of this bill.

As part of Sparklight Business' agreement to provide you services, you agree to pay the late fees that Sparklight Business charges for the costs associated with delinquent payment. Sparklight Business will assess an initial fee of \$6.00 if your payment on each invoice has not been received by day 30 of the billing cycle (i.e. the date we begin to generate your next invoice)





Margaret Carder Library
201 W Lincoln St Mangum, OK 73554
(580) 782-3185

info@dobsonfiber.com

6/2/2025

PROPOSED PRODUCTS

QTY	DESCRIPTION	TERM	MRC UNIT PRICE	MRC	NRC UNIT PRICE	NRC
1	1Gbps/1Gbps BIA	60	\$159.00	\$159.00	\$0.00	\$0.00
1	1Gbps/1Gbps BIA	36	\$175.00	\$175.00	\$0.00	\$0.00
1	1Gbps/1Gbps BIA	12	\$195.00	\$195.00	\$0.00	\$0.00
1	500M/500M BIA	60	\$110.00	\$110.00	\$0.00	\$0.00
1	500M/500M BIA	36	\$129.00	\$129.00	\$0.00	\$0.00
1	500M/500M BIA	12	\$148.00	\$148.00	\$0.00	\$0.00

\$0.00

PROPOSED PRODUCTS

QTY	DESCRIPTION	TERM	MRC UNIT PRICE	MRC	NRC UNIT PRICE	NRC
1	Static IP Address	Any	\$5.00	\$5.00	\$0.00	\$0.00

TOTAL ESTIMATED CHARGES \$5.00

\$0.00

Quotes are valid for 30 days. Taxes and fees are not reflected in summary.

Please see quote documents for details, terms and conditions.

Andrew Hoffman
(405) 242-1944

info@dobsonfiber.com