

Regional 9-1-1

NETWORK COST SHARING

25-Feb

Wireless LTE Backup	287282673316	
FIRSTNET - ATT	287323958928	560.56
AVPN Access - All PSAPS Excep Bixby and SS	8310012979194-8003-104-0266	\$ 15,489.66
Sand Springs - Bixby Access	83100012899957-8003-104-5398	\$ 624.39
Port Bill	831-001-0368 345	\$ 4,206.81
ECATS Text to 911	71325B-30250230	\$ 4,197.11
TOTAL NETWORK CHARGES		\$ 25,078.53

Bixby	0.0343	\$ 860.19
Broken Arrow	0.1358	\$ 3,405.66
Collinsville	0.0102	\$ 255.80
Glenpool	0.0164	\$ 411.29
Jenks	0.0313	\$ 784.96
Osage County	0.0387	\$ 970.54
Owasso	0.0453	\$ 1,136.06
NOETA	0.1024	\$ 2,568.04
Sand Springs	0.0231	\$ 579.31
Sapulpa	0.026	\$ 652.04
Skiatook	0.0099	\$ 248.28
Tulsa	0.4744	\$ 11,897.25
Tulsa County Total	0.0523	\$ 1,311.61

Service activity



Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Total
539.235.6267	BIXBY INCOG-INDIAN NATIONS C...	3	\$36.80	\$3.24	\$40.04
539.235.8337	TULSA BACKUP INCOG-INDIAN NA...	5	\$36.80	\$3.24	\$40.04
539.240.2654	GLENPOOL INCOG-INDIAN NATION...	7	\$36.80	\$3.24	\$40.04
539.240.3221	BROKEN ARROW INCOG-INDIAN NA...	9	\$36.80	\$3.24	\$40.04
539.240.3976	TULSA COUNTY	11	\$36.80	\$3.24	\$40.04
539.593.1920	TULSA PRIMARY INCOG-INDIAN N...	13	\$36.80	\$3.24	\$40.04
539.593.1921	SKIATOOK INCOG-INDIAN NATION...	15	\$36.80	\$3.24	\$40.04
539.593.1922	COLLINSVILLE INCOG-INDIAN NA...	17	\$36.80	\$3.24	\$40.04
539.593.1923	SAND SPRINGS INCOG-INDIAN NA...	19	\$36.80	\$3.24	\$40.04
539.593.1924	OWASSO INCOG-INDIAN NATIONS ...	21	\$36.80	\$3.24	\$40.04
539.593.1925	OSAGE COUNTY INCOG-INDIAN NA...	23	\$36.80	\$3.24	\$40.04
539.593.1926	NOETA INCOG-INDIAN NATIONS C...	25	\$36.80	\$3.24	\$40.04
539.593.2918	JENKS INCOG-INDIAN NATIONS C...	27	\$36.80	\$3.24	\$40.04
539.593.2930	SAPULPA INCOG-INDIAN NATIONS...	29	\$36.80	\$3.24	\$40.04
Total			\$515.20	\$45.36	\$560.56

Wireless continues...

AutoPay enrollment

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: _____



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

Page: 1 of 31
Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

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

Total due

\$1,121.12

Due immediately: **\$560.56**

Due Feb 20, 2025: **\$560.56**

Account summary

Your last bill	\$1,121.12
Payment, Dec 30 - Thank you!	-\$560.56
Past due - please pay immediately	\$560.56

Service summary



Wireless

Page 2

\$560.56

Total services - due Feb 20, 2025

\$560.56

*OK to pay
LB 1/31/25*

Total due

\$1,121.12

Ways to pay and manage your account:



firstnetcentral.firstnet.com



Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

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



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

Total due: \$1,121.12

Due immediately: \$560.56 Due Feb 20, 2025: \$560.56

Account number: 287323958928

Please include account number on your check

Make check payable to:

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

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

999002873239589280000000005605600000112112000



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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.235.6267		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,109
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5.	Administrative Fee	\$1.99
6.	Regulatory Cost Recovery Charge	\$1.25
Total for 539.235.8337		\$40.04

Usage summary	
Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,010
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Issue Date: Jan 25, 2025
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Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.240.2654		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,017
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued



Connected Device, 539.240.3221

BROKEN ARROW INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jan 26 - Feb 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

Company fees & surcharges

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

Total for 539.240.3221

\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	2,140
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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Issue Date: Jan 25, 2025
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Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

 **Connected Device, 539.240.3976**
TULSA COUNTY

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.240.3976		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,012
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025



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Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.593.1920		\$40.04

Usage summary

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

Wireless continues...



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Issue Date:	Jan 25, 2025
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Foundation Account:	58601069
Invoice:	287323958928X02032025



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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.593.1921		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,013
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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Issue Date:	Jan 25, 2025
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Foundation Account:	58601069
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Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued



Connected Device, 539.593.1922

COLLINSVILLE INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jan 26 - Feb 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

Company fees & surcharges

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

Total for 539.593.1922 \$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,010
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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Issue Date:	Jan 25, 2025
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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

 **Connected Device, 539.593.1923**
SAND SPRINGS INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.593.1923		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,013
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



Page: 20 of 31
Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025



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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.593.1924		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,009
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



Page:	22 of 31
Issue Date:	Jan 25, 2025
Account Number:	287323958928
Foundation Account:	58601069
Invoice:	287323958928X02032025



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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.593.1925		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,010
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



Page:	24 of 31
Issue Date:	Jan 25, 2025
Account Number:	287323958928
Foundation Account:	58601069
Invoice:	287323958928X02032025



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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.593.1926		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,015
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



Page:	26 of 31
Issue Date:	Jan 25, 2025
Account Number:	287323958928
Foundation Account:	58601069
Invoice:	287323958928X02032025



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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued

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

Monthly charges		Jan 26 - Feb 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
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
Total for 539.593.2918		\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,013
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



Page:	28 of 31
Issue Date:	Jan 25, 2025
Account Number:	287323958928
Foundation Account:	58601069
Invoice:	287323958928X02032025



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Issue Date: Jan 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X02032025

...Wireless continued



Connected Device, 539.593.2930

SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jan 26 - Feb 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

Company fees & surcharges

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

Total for 539.593.2930

\$40.04

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,012
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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News you can use

FirstNet Social Media

YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
X: x.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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Bill Summary

Account Number: 8310012979194

Invoice Date: 09 Feb, 2025

Group Number: All

Account Label: 8003-104-0266

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 5350838903

Bill Period: 09 Feb, 2025 to 08 Mar, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 11 Mar, 2025

Currency: USD

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: 6,120.82

Previous Balance: 15,355.55

Payments: -15,355.00

Adjustments: 0.00

Total Current Charges: 15,489.66

Total Amount Due: 15,490.21

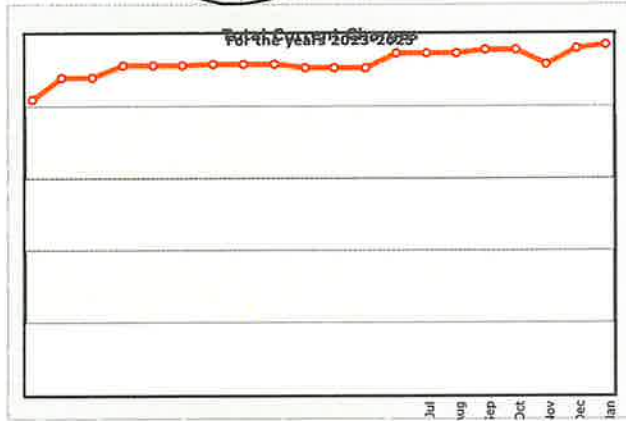
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 15,489.66

Current Amount Due: 15,490.21

*Ok to Pay
AB 2/12/25*





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

Page 1 of 4
Account Number 831-001-2979 194
Billing Date Feb 9, 2025
Questions? 1 877 212-9500
Web Site att.com
Invoice 5350838903
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	15,355.55
Payment - Thank You!	15,355.00CR
Adjustments	.00
Past Due - Please Pay Immediately	.55
Current Charges	15,489.66
Total Amount Due	\$15,490.21
Current Charges Due in Full by	Mar 11, 2025

Billing Summary

Questions?
Call: 1 877 212-9500
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001		
Sub-Account #831-001-2979 216	15,489.66	
Total Group #000001		15,489.66
Total Current Charges	15,489.66	

Current Charges

Group #000001

Sub-Account #831-001-2979 216 AVPN Access-All PSA

Charges for Circuit #UEC508146 ATI

Location: 0002 A

501 COURT ST

MUSKOGEE, OK 74401

Ethernet 100 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

1. Ethernet Local Channel 1,918.20

Qty: 1 Items at 1,918.20

Total Ethernet 100 Mbps Basic Service 1,918.20

Surcharges and Other Fees

2. Universal Connectivity Charge - Interstate 844.62

3. Administrative Expense Fee - Interstate 32.80

4. Property Tax Allotment - Interstate 107.42

Group #000001 - Continued

Surcharges and Other Fees

5. Federal Regulatory Fee - Interstate 268.36

Total Surcharges and Other Fees 1,253.20

Total Location # 0002 A 3,171.40

Total Circuit #UEC508146 ATI 3,171.40

Charges for Circuit #UEC508203 ATI

Location: 0002 A

509 S DETROIT AVE

TULSA, OK 74120

Ethernet 100 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

6. Ethernet Local Channel 1,918.20

Qty: 1 Items at 1,918.20

Total Ethernet 100 Mbps Basic Service 1,918.20

Surcharges and Other Fees

7. Universal Connectivity Charge - Interstate 844.62

8. Administrative Expense Fee - Interstate 32.80

9. Property Tax Allotment - Interstate 107.42

10. Federal Regulatory Fee - Interstate 268.36

Total Surcharges and Other Fees 1,253.20

Total Location # 0002 A 3,171.40

Total Circuit #UEC508203 ATI 3,171.40

Charges for Circuit #MFE841817 ATI

Location: 0002 A

900 ST PAUL AVE

OSAGE COUNTY, OK 74056

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

11. Ethernet Local Channel 377.66

Qty: 1 Items at 377.66

Total Ethernet 5 Mbps Basic Service 377.66

Surcharges and Other Fees

12. Universal Connectivity Charge - Interstate 166.29

13. Administrative Expense Fee - Interstate 6.46

14. Property Tax Allotment - Interstate 21.15

15. Federal Regulatory Fee - Interstate 52.83

Total Surcharges and Other Fees 246.73

Total Location # 0002 A 624.39

Total Circuit #MFE841817 ATI 624.39

Charges for Circuit #MFE901644 ATI

Location: 0002 A

1023 W CENTER ST

COLLINSVILLE, OK 74021

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

16. Ethernet Local Channel 377.66

Qty: 1 Items at 377.66

Total Ethernet 5 Mbps Basic Service 377.66

Surcharges and Other Fees

17. Universal Connectivity Charge - Interstate 166.29

18. Administrative Expense Fee - Interstate 6.46

19. Property Tax Allotment - Interstate 21.15

20. Federal Regulatory Fee - Interstate 52.83

Total Surcharges and Other Fees 246.73

Total Location # 0002 A 624.39

Total Circuit #MFE901644 ATI 624.39

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 11, 2025 \$15,490.21



Billing Date Feb 9, 2025

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 OK 74103



8310012979194535083890305820000154902100015489662



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

Page 2 of 4
Account Number 831-001-2979 194
Billing Date Feb 9, 2025
Questions? 1 877 212-9500
Web Site att.com

Current Charges

Group #000001 - Continued

Charges for Circuit #MFEC911808 ATI

Location: 0002 A

14536 S ELWOOD AVE

GLENPOOL, OK 74033

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

1. Ethernet Local Channel

Qty: 1 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 #MFEC913528 ATI

Location: 0002 A

211 N ELM ST

JENKS, OK 74037

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

6. Ethernet Local Channel

Qty: 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

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

OWASSO, OK 74055

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

11. Ethernet Local Channel

Qty: 1 Items at 377.66

Total Ethernet 5 Mbps Basic Service

Surcharges and Other Fees

12. Universal Connectivity Charge - Interstate

13. Administrative Expense Fee - Interstate

14. Property Tax Allotment - Interstate

15. Federal Regulatory Fee - Interstate

Total Surcharges and Other Fees

Total Location # 0002 A

Total Circuit #MFEC915032 ATI

Charges for Circuit #MFEC922040 ATI

Location: 0002 A

1101 N 6TH ST

BROKEN ARROW, OK 74012

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

16. Ethernet Local Channel

Qty: 1 Items at 646.22

Total Ethernet 5 Mbps Basic Service

Group #000001 - Continued

Surcharges and Other Fees

17. Universal Connectivity Charge - Interstate

18. Administrative Expense Fee - Interstate

19. Property Tax Allotment - Interstate

20. Federal Regulatory Fee - Interstate

Total Surcharges and Other Fees

Total Location # 0002 A

Total Circuit #MFEC922040 ATI

Charges for Circuit #MFEC923588 ATI

Location: 0002 A

20 N WALNUT ST

SAPULPA, OK 74066

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

21. Ethernet Local Channel

Qty: 1 Items at 377.66

Total Ethernet 5 Mbps Basic Service

Surcharges and Other Fees

22. Universal Connectivity Charge - Interstate

23. Administrative Expense Fee - Interstate

24. Property Tax Allotment - Interstate

25. Federal Regulatory Fee - Interstate

Total Surcharges and Other Fees

Total Location # 0002 A

Total Circuit #MFEC923588 ATI

Charges for Circuit #MFEC949612 ATI

Location: 0002 A

220 S BROADWAY

SKIATOOK, OK 74070

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

26. Ethernet Local Channel

Qty: 1 Items at 377.66

Total Ethernet 5 Mbps Basic Service

Surcharges and Other Fees

27. Universal Connectivity Charge - Interstate

28. Administrative Expense Fee - Interstate

29. Property Tax Allotment - Interstate

30. Federal Regulatory Fee - Interstate

Total Surcharges and Other Fees

Total Location # 0002 A

Total Circuit #MFEC949612 ATI

Charges for Circuit #MLEC636958 ATI

Location: 0002 A

116 W NEEDLES AVE

BIXBY, OK 74008

Ethernet 10 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

31. Ethernet Local Channel

Qty: 1 Items at 500.55

Total Ethernet 10 Mbps Basic Service

Surcharges and Other Fees

32. Universal Connectivity Charge - Interstate

33. Administrative Expense Fee - Interstate

34. Property Tax Allotment - Interstate

35. Federal Regulatory Fee - Interstate

Total Surcharges and Other Fees

Total Location # 0002 A

Total Circuit #MLEC636958 ATI



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

Page 3 of 4
Account Number 831-001-2979 194
Billing Date Feb 9, 2025
Questions? 1 877 212-9500
Web Site 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:

Feb 9, 2025 thru Mar 8, 2025

1. Ethernet Local Channel

Qty: 1 Items at 377.66

Total Ethernet 10 Mbps Basic Service

377.66

377.66

Surcharges and Other Fees

2. Universal Connectivity Charge - Interstate

166.29

3. Administrative Expense Fee - Interstate

6.46

4. Property Tax Allotment - Interstate

21.15

5. Federal Regulatory Fee - Interstate

52.83

Total Surcharges and Other Fees

246.73

Total Location # 0002 A

624.39

Total Circuit #MLEC772996 ATI

624.39

Charges for Circuit #MLEC882797 ATI

Location: 0002 A

18930 S HWY 88 EXPY

ROGERS COUNTY, OK 74017

Ethernet 10 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

6. Ethernet Local Channel

Qty: 1 Items at 377.66

Total Ethernet 10 Mbps Basic Service

377.66

377.66

Surcharges and Other Fees

7. Universal Connectivity Charge - Interstate

166.29

8. Administrative Expense Fee - Interstate

6.46

9. Property Tax Allotment - Interstate

21.15

10. Federal Regulatory Fee - Interstate

52.83

Total Surcharges and Other Fees

246.73

Total Location # 0002 A

624.39

Total Circuit #MLEC882797 ATI

624.39

Charges for Circuit #MMEC972350 ATI

Location: 0002 A

801 E OKLAHOMA ST

TULSA, OK 74106

Ethernet 20 Mbps Basic Service

Recurring Charges:

Feb 9, 2025 thru Mar 8, 2025

11. Ethernet Local Channel

Qty: 1 Items at 986.73

Total Ethernet 20 Mbps Basic Service

986.73

986.73

Surcharges and Other Fees

12. Universal Connectivity Charge - Interstate

434.47

13. Administrative Expense Fee - Interstate

16.87

14. Property Tax Allotment - Interstate

55.26

15. Federal Regulatory Fee - Interstate

138.04

Total Surcharges and Other Fees

644.64

Total Location # 0002 A

1,631.37

Total Circuit #MMEC972350 ATI

1,631.37

Total Sub-Account #831-001-2979 216

15,489.66

Total Group #000001

15,489.66

Total Current Charges

15,489.66

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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.

JUST FOR YOUR BUSINESS

Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirect[®] 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.

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

REGULATORY NEWS

FEE DESCRIPTIONS

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 OK 74103

Page	4 of 4
Account Number	831-001-2979 194
Billing Date	Feb 9, 2025
Questions?	1 877 212-9500
Web Site	att.com

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Bill Summary

Account Number: 8310012899957

Invoice Date: 29 Jan, 2025

Group Number: All

Account Label: 8003-104-5398

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 8923447903

Bill Period: 29 Jan, 2025 to 28 Feb, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 15 Mar, 2025

Currency: USD

Invoice Summary

Usage Charges: 0.00

Previous Balance: 1,233.42

Discounts: 0.00

Payments: -1,233.42

Monthly Recurring Charges: 377.66

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 624.39

Taxes, Fees & Surcharges: 0.00

Total Amount Due: 624.39

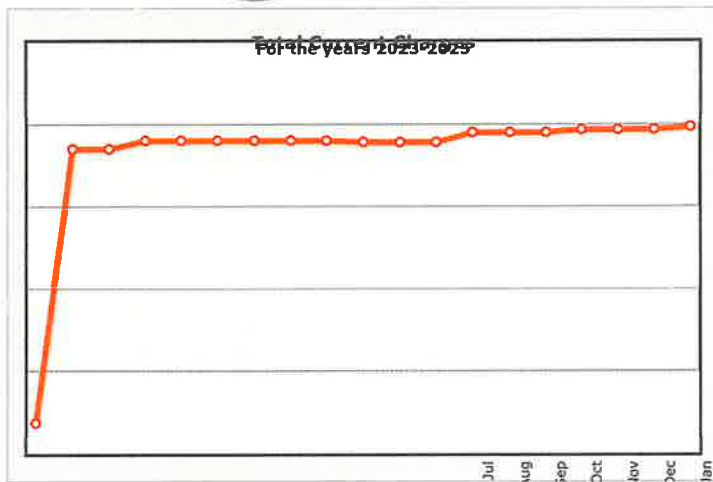
Regulatory Fees: 246.73

Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 624.39

Current Amount Due: 624.39

*Auto Pay
to 2/3/25*



INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

Page 1 of 2
Account Number 831-001-2899 957
Billing Date Jan 29, 2025
Questions? 1 877 212-9500
Web Site att.com

Invoice 8923447903
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	1,233.42
Payment - Thank You!	1,233.42CR
Adjustments	.00
Balance	.00
Current Charges	624.39
Total Amount Due	\$624.39
Payment Due Date	Mar 15, 2025

Billing Summary

Questions?
Call: 1 877 212-9500
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001		
Sub-Account #831-001-2899 968	624.39	
Total Group #000001		624.39
Total Current Charges	624.39	

Detail of Payments and Adjustments

Payments

Item	No.	Date	Description	
	1.	12-26	PAYMENT RECEIVED	616.71CR
	2.	01-21	PAYMENT RECEIVED	616.71CR
Total Payments				1,233.42CR

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:	
Jan 29, 2025 thru Feb 28, 2025	
3. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	
4. Universal Connectivity Charge - Interstate	166.29
5. Administrative Expense Fee - Interstate	6.46
6. Property Tax Allotment - Interstate	21.15
7. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	246.73
Total Location # 0002 A	624.39
Total Circuit #MFEC898095 ATI	624.39
Total Sub-Account #831-001-2899 968	624.39
Total Group #000001	624.39

Total Current Charges 624.39

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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.

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JUST FOR YOUR BUSINESS

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Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 15, 2025 \$624.39



Billing Date Jan 29, 2025

Set up electronic payments:
www.att.com/attsmapayments

Account Number **831-001-2899 957**
Please include your account number on your check

Make checks payable to:

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

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2 W 2ND ST
TULSA OK 74103



8310012899957892344790302820000006243900000624393



INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

Page	2 of 2
Account Number	831-001-2899 957
Billing Date	Jan 29, 2025
Questions?	1 877 212-9500
Web Site	att.com

News You Can Use

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JUST FOR YOUR BUSINESS - Continued
credit card, no action is required. We will process payment as usual,
but with the added 2-3% processing fee.

REGULATORY NEWS FEE DESCRIPTIONS

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internal costs associated with the Federal Communications Commission's
Universal Service Fund and related programs. The Federal Regulatory
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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.

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The following charges are "Government Fees and Taxes": Federal Excise
Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf &
Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility
User's Tax, and Local 911 Charge.

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

Bill Summary

Account Number: 8310010368345

Invoice Date: 11 Feb, 2025

Group Number: All

Account Label: ---

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 3371198900

AT&T Tax ID: 13-4924710

Currency: USD

Bill Period: 11 Jan, 2025 to 10 Feb, 2025

Payment Due Date: 13 Mar, 2025

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

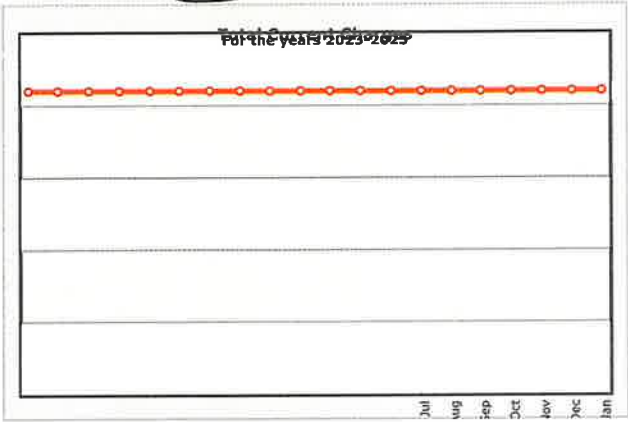
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 4,206.81

Current Amount Due: 4,206.81

OK to pay
LB 2/17/25





INCOG
2 W 2ND ST
TULSA OK 74103

Page 1 of 4
Account Number 831-001-0368 345
Billing Date Feb 11, 2025
Questions? 1 800 235-7524
Web Site att.com
Invoice 3371198900
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	4,206.81
Payment - Thank You!	4,206.81CR
Adjustments	.00
Balance	.00
Current Charges	4,206.81
Total Amount Due	\$4,206.81
Payment Due Date	Mar 13, 2025

Billing Summary

Questions?
Call: 1 800 235-7524
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001	
Sub-Account #831-001-0368 346	4,206.81
Total Group #000001	4,206.81
Total Current Charges	4,206.81

Current Charges

Group #000001

Sub-Account #831-001-0368 346 AVPN Network - Port Bill

Charges for 90875158
Site Alias: ST00MUSOK01
Customer Location:
501 COURT ST
MUSKOGEE, OK 74401

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

Recurring Charges:	
Feb 11, 2025 thru Mar 10, 2025	
1. MPLS Port-100 MBPS	611.34
Qty: 1 Items at 886.00	
Gross: 886.00	
AVPN Transport Discount 274.66CR	
Total AT&T VPN Service	611.34
Total 3001122	611.34
Total 90875158	611.34

Charges for 90875189
Site Alias: ST00C0LOK01
Customer Location:
1023 W CENTER ST
COLLINSVILLE, OK 74021

Port ID: 2958016
Circuit #: MFEC.901644..ATI
AT&T VPN Service

Recurring Charges:	
Feb 11, 2025 thru Mar 10, 2025	
2. MPLS Port-5 MBPS	223.78
Qty: 1 Items at 334.00	
Gross: 334.00	
AVPN Transport Discount 110.22CR	
Total AT&T VPN Service	223.78
Total 2958016	223.78
Total 90875189	223.78

Charges for 90876118
Site Alias: ST00R0GOK01
Customer Location:
18930 S HWY 88 EXPY
ROGERS COUNTY, OK 74017

Port ID: 2950562
Circuit #: MLEC.802797..ATI
AT&T VPN Service

Recurring Charges:	
Feb 11, 2025 thru Mar 10, 2025	
3. MPLS Port-10 MBPS	223.78
Qty: 1 Items at 334.00	
Gross: 334.00	
AVPN Transport Discount 110.22CR	
Total AT&T VPN Service	223.78
Total 2950562	223.78
Total 90876118	223.78

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 13, 2025 \$4,206.81



Billing Date Feb 11, 2025

Set up electronic payments:
www.att.com/attsmartpayments

Account Number **831-001-0368 345**
Please include your account number on your check

Make checks payable to:

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

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83100103683453371198900098200000042068100004206812



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TULSA OK 74103

Page 2 of 4
Account Number 831-001-0368 345
Billing Date Feb 11, 2025
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000001 - Continued

Charges for 90876122
Site Alias: ST00JENOK01
Customer Location:
211 N ELM ST
JENKS, OK 74037

Port ID: 2958450
Circuit #: MFEC.913528_ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

1. MPLS Port-5 MBPS

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

Total 2958450

Total 90876122

Charges for 90876125
Site Alias: ST00SAPOK01
Customer Location:
20 N WALNUT ST
SAPULPA, OK 74066

Port ID: 2958533

Circuit #: MFEC.923588_ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

2. MPLS Port-5 MBPS

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

Total 2958533

Total 90876125

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

Port ID: 3001128

Circuit #: IUEC.508203_ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

3. MPLS Port-100 MBPS

Qty: 1 Items at 886.00

Gross: 886.00

AVPN Transport Discount 274.66CR

Total AT&T VPN Service

Total 3001128

Total 90879835

Group #000001 - Continued

Charges for 90975604
Site Alias: ST00PAWOK01
Customer Location:
900 SAINT PAUL AVE
PAWBUKA, OK 74056

Port ID: 3105139

Circuit #: MFEC.841817_ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

4. MPLS Port-5 MBPS

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

Total 3105139

Total 90975604

Charges for 90875163
Site Alias: ST00TULOK02
Customer Location:
801 E OKLAHOMA ST
TULSA, OK 74106

Port ID: 2958013

Circuit #: MMEC.972350_ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

5. MPLS Port-20 MBPS

Qty: 1 Items at 433.00

Gross: 433.00

AVPN Transport Discount 134.23CR

Total AT&T VPN Service

Total 2958013

Total 90875163

Charges for 90875205
Site Alias: ST00GLEOK01
Customer Location:
14336 S ELWOOD AVE
GLENPOOL, OK 74033

Port ID: 2958441

Circuit #: MFEC.911808_ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

6. MPLS Port-5 MBPS

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

Total 2958441

Total 90875205



INCOG
2 W 2ND ST
TULSA OK 74103

Page 3 of 4
Account Number 831-001-0368 345
Billing Date Feb 11, 2025
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000001 - Continued

Charges for 90876121

Site Alias: ST008R00K01

Customer Location:

1101 N 6TH ST

BROKEN ARROW, OK 74012

Port ID: 2950569

Circuit #: MFEC.922040..ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

1. MPLS Port-5 MBPS

223.78

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

223.78

Total 2950569

223.78

Total 90876121

223.78

Charges for 90876462

Site Alias: ST00SK10K01

Customer Location:

220 S BROADWAY

SKIATOOK, OK 74070

Port ID: 2951048

Circuit #: MFEC.949612..ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

2. MPLS Port-5 MBPS

223.78

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

223.78

Total 2951048

223.78

Total 90876462

223.78

Charges for 90880362

Site Alias: ST000WA0K03

Customer Location:

111 N MAIN ST

OWASSO, OK 74055

Port ID: 2958458

Circuit #: MFEC.915032..ATI

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

3. MPLS Port-5 MBPS

223.78

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

223.78

Total 2958458

223.78

Total 90880362

223.78

Group #000001 - Continued

Charges for 91237596

Customer Location:

602 W MORROW RD

SAND SPRINGS, OK 74063

Port ID: 3377654

Circuit #: MFEC.898095..ATI.

Circuit #: MFEC.898095..ATI.

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

4. MPLS Port-5 MBPS

223.78

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

223.78

Total 3377654

223.78

Total 91237596

223.78

Charges for 91336062

Customer Location:

116 W NEEDLES AVE

BIXBY, OK 74008

Port ID: 3484908

Circuit #: MLEC.636958..ATI

Circuit #: MLEC.636958..ATI.

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

5. MPLS Port-10 MBPS

223.78

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

223.78

Total 3484908

223.78

Total 91336062

223.78

Charges for 91370224

Customer Location:

6094 E 66TH ST N

TULSA, OK 74117

Port ID: 3522530

Circuit #: MLEC.772996..ATI.

Circuit #: MLEC.772996..ATI.

AT&T VPN Service

Recurring Charges:

Feb 11, 2025 thru Mar 10, 2025

6. MPLS Port-10 MBPS

223.78

Qty: 1 Items at 334.00

Gross: 334.00

AVPN Transport Discount 110.22CR

Total AT&T VPN Service

223.78

Total 3522530

223.78

Total 91370224

223.78

Total Sub-Account #831-001-0368 346

4,206.81

Total Group #000001

4,206.81

Total Current Charges

4,206.81



INCOG
2 W 2ND ST
TULSA OK 74103

Page	4 of 4
Account Number	831-001-0368 345
Billing Date	Feb 11, 2025
Questions?	1 800 235-7524
Web Site	att.com

News You Can Use

News You Can Use

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 BusinessDirect® 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.

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

REGULATORY NEWS

FEE DESCRIPTIONS

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.

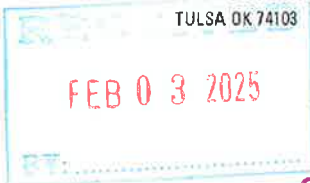
Attention California Customers:

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!



REGIONAL 911 BOARD (INCOG)
2 W 2ND ST SUITE 800
TULSA OK 74103



Page 1 of 1
Account Number 713 25B-3025 023 0
Billing Date Jan 28, 2025
Web Site att.com

Monthly Statement

Connect more & save

Expand your options. Go all in with our best wireless plans and hyper-fast internet for powerful, unlimited connections and savings that last.

Call 844.580.1740 today.

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	4,197.11

Total Amount Due \$4,197.11

Amount Due in Full By Feb 17, 2025

FINAL BILL

Billing Summary

Online: att.com/myatt

Page

Plans and Services

1

4,197.11

1 800 321-2000

Service Changes:

1 800 321-2000

Repair Services:

1 800 288-2020

Total Current Charges

4,197.11

*Ok to Pay
JB 2/4/2025*

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jan 23, 2025				
1.	"TCC SERVICES - \$3,253.11 "E;ECATS TEXT TO 911 ADD-ON-\$944.08"	1		4,197.11

Government Fees and Taxes

2.	Federal			.00
3.	State and Local			.00
Total Government Fees and Taxes				.00

Total Plans and Services

4,197.11

News You Can Use

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

COLLECTION POLICY

As a customer in the process of disconnecting service, you have received your final bill. It is IMPORTANT that you pay the final balance no later than the DUE BY date. Otherwise, if it later becomes necessary to pursue collection efforts, you may also be responsible for costs associated with those efforts. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

News You Can Use Summary

- FEES AND SURCHARGES
 - COLLECTION POLICY
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.