TOTAL NETWORK

CHARGES

NETWORK COST SHARING

			25-Mai
Wireless LTE Backup	287282673316		
FIRSTNET - ATT	287323958928	- \$	560.56
AVPN Access - All PSAPS Excep Bixby and SS	8310012979194 -8003-104-0266	—: \$	15,490.21
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	- *	
		\$	20,881.97

0.0343	\$	716.25
0.1358	\$	2,835.77
0.0102	\$	213.00
0.0164	\$	342.46
0.0313	\$	653.61
0.0387	\$	808.13
0.0453	\$	945.95
0.1024	\$	2,138.31
0.0231	\$	482.37
0.026	\$	542.93
0.0099	\$	206.73
0.4744	\$	9,906.41
0.0523	\$	1,092.13
	0.1358 0.0102 0.0164 0.0313 0.0387 0.0453 0.1024 0.0231 0.026 0.0099 0.4744	0.1358 \$ 0.0102 \$ 0.0164 \$ 0.0313 \$ 0.0387 \$ 0.0453 \$ 0.1024 \$ 0.0231 \$ 0.0099 \$ 0.4744 \$

^{*}Have not received March bill for Text to 911. 4/1/25



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

Page:

1 of 31

Issue Date: Account Number: 287323958928 Foundation Account: 58601069

Feb 25, 2025

287323958928X03032025

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 Mar 20, 2025: \$560.56

Account summary			
Your last bill		\$1,121.12	
Payment, Feb 04 - Thank y	ou!	-\$560.56	
Past due - please pay immediately		\$560.56	
ast duo piodos pay			
·			משם
Service summary Wireless	Page 2	\$560.56	12 3 3 2 2 13 3 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2

Total due

\$1,121.12

W	ays	to	pay	and	manage	your	account:
---	-----	----	-----	-----	--------	------	----------

firstnetcentral.firstnet.com

🔰 Call 611 from FirstNet device 800.574.7000 TTY: 866.241.6567 from any other phone

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



INCOG-INDIAN NATIONS COUNCIL OF GOV 2 W 2ND ST

TULSA, OK 74103-3123

AT&T MOBILITY

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Total due: \$1,121.12

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

Account number: 287323958928
Please include account number on your check

Make check payable to:

PO Box 6463 Carol Stream, IL 60197-6463



2 of 31

Issue Date: Account Number: 287323958928

Feb 25, 2025

Foundation Account: 58601069 Invoice:

287323958928X03032025

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	TUI SA 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
539.593.2910	SAPULPA INCOG-INDIAN NATIONS	29	\$36.80	\$3,24	\$40.04
 Total			\$515.20	\$45.36	\$560.56

Wireless continues...

Bank Account Holder Signature:

If I enroll in AutoPay, I suthorize AT&T to pay my bill monthly by electronically deducting money from my bank account, I can cancel authorization by notifying AT&I at instructional. Illander, com or by calling the customer cane number listed on my bill. Your enrollment coulle take 1-2 billing oycles for AutoPay to take effect. Confinue to submit payment until page one of your invoice refliects that AutoPay has been scheduled.



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Issue Date:

Feb 25, 2025

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X03032025

...Wireless continued



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

 Tota	al for 539.235.6267		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Com	pany fees & surcharges		***
4.	FirstNet Messaging		φυ.υυ
3.	Block Roaming Except 3PTs for FirstNet		\$0.00 \$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	. FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Mont	hly charges	Feb 26 - Mar 25	

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	2,906
1 Gigabyte (GB) = 1024MB, 1 Megabyte (1024KB	(MB) =



Page: 4 of 31
Issue Date: Feb 25, 2025
Account Number: 287323958928
Foundation Account: 58601069

Invoice: 287323958928X03032025



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Issue Date:

Feb 25, 2025

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X03032025

...Wireless continued

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

Tota	l for 539.235.8337		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Comp	oany fees & surcharges		
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Month	hly charges	Feb 26 - Mar 25	

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



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:



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Issue Date:

Feb 25, 2025

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X03032025

...Wireless continued

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

Tota	I for 539.240.2654		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Comp	oany fees & surcharges		
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Vonti	hly charges	Feb 26 - Mar 25	

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



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:



Total for 539.240.3221

Page: Issue Date: 9 of 31 Feb 25, 2025

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X03032025

...Wireless continued

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

Tota	l for 539.240.3221		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Com	pany fees & surcharges		
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		\$0.00 \$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Mont	hly charges	Feb 26 - Mar 25	440.00

Usage summary

Data Used 2,232 FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:



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Issue Date:

Invoice:

Feb 25, 2025

Account Number:

287323958928

Foundation Account: 58601069

58601069 287323958928X03032025

...Wireless continued

Connected Device, 539.240.3976

TULSA COUNTY	0.5
Monthly charges Feb 26 - Ma	
FirstNet Mobile Unl Aircards/MiFi 5G	\$40.00
2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-\$3.20
Block Roaming Except 3PTs for FirstNet	\$0.00
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

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,307
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I 1024KB	VIB) =



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:



Total for 539.593.1920

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Issue Date:

Feb 25, 2025

Account Number:

287323958928

Foundation Account: 58601069 Invoice:

287323958928X03032025

...Wireless continued

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

Monti	hly charges	Feb 26 - Mar 25	
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
4.	FirstNet Messaging		\$0.00
Comp	oany fees & surcharges		
5.	Administrative Fee		\$1.99
6.	Regulatory Cost Recovery Charge		\$1.25
Tota	I for 539 593 1920		\$40.04

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



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 Issue Date:
 Feb 25, 2025

 Account Number:
 287323958928

 Foundation Account:
 58601069

Invoice:



Total for 539.593.1921

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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:

287323958928X03032025

...Wireless continued

Connected Device, 539.593.1921

SKIATOOK INCOG-INDIAN NATIONS COUNCIL OF GOV

Tota	l for 539.593.1921		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Com	pany fees & surcharges		
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Mont	hly charges	Feb 26 - Mar 25	

Usage summa	ar	V
-------------	----	---

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



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:



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Issue Date:

Feb 25, 2025

Account Number: Foundation Account: 58601069

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Invoice:

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...Wireless continued

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

or 539.593.1922		\$40.04
gulatory Cost Recovery Charge		\$1.25
ministrative Fee		\$1.99
y fees & surcharges		24.00
stNet Messaging		\$0.00
ock Roaming Except 3PTs for FirstNet		\$0.00
edit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
stNet Mobile Unl Aircards/MiFi 5G		\$40.00
charges	Feb 26 - Mar 25	
	stNet Mobile Unl Aircards/MiFi 5G edit for FirstNet Mobile Unl Aircards/MiFi 5G ock Roaming Except 3PTs for FirstNet	charges Feb 26 - Mar 25 stNet Mobile UnI Aircards/MiFi 5G edit for FirstNet Mobile UnI Aircards/MiFi 5G ock Roaming Except 3PTs for FirstNet

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



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

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Issue Date:

Feb 25, 2025

Account Number:

287323958928

Foundation Account: 58601069

Invoice:

287323958928X03032025

...Wireless continued

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

Tota	l for 539.593.1923		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		,
Comp	oany fees & surcharges		\$1.99
4.	FirstNet Messaging		φυ.υυ
3.	Block Roaming Except 3PTs for FirstNet		\$0.00 \$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
 FirstNet Mobile Unl Aircards/MiFi 5G 		\$40.00	
/lonth	nly charges	Feb 26 - Mar 25	# 40.00

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,022
1 Gigabyte (GB) = 1024MB, 1 Megabyte (N 1024KB	MB) =



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 Issue Date:
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 Account Number:
 287323958928

Foundation Account: 58601069

Invoice: 287323958928X03032025



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Issue Date:

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Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X03032025

...Wireless continued



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

 Tota	l for 539.593.1924		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Comp	pany fees & surcharges		24.00
4.	FirstNet Messaging		\$0.00
3.	Block Roaming Except 3PTs for FirstNet		\$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G		-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
Mont	hly charges	Feb 26 - Mar 25	

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,016
1 Gigabyte (GB) = 1024MB, 1 Megabyte (I 1024KB	MB) =



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Issue Date:

Feb 25, 2025

Account Number:

287323958928 Foundation Account: 58601069

Invoice:



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Issue Date: Account Number: Feb 25, 2025 287323958928

Foundation Account: 58601069

Invoice:

287323958928X03032025

....Wireless continued



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

Гotа	l for 539.593.1925		\$40.04
6.	Regulatory Cost Recovery Charge		\$1.25
5.	Administrative Fee		\$1.99
Comp	oany fees & surcharges		#4.00
4.	FirstNet Messaging		φυ,υ ι
3.	Block Roaming Except 3PTs for FirstNet		\$0.00 \$0.00
Credit for FirstNet Mobile Unl Aircards/MiFi 5G			-\$3.20
 FirstNet Mobile Unl Aircards/MiFi 5G 			\$40.00
/lontl	hly charges	Feb 26 - Mar 25	#40.00

Usage summary

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,017

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



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:

287323958928X03032025

...Wireless continued

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

Tota	ll for 539.593.1926	\$40.04
6.	Regulatory Cost Recovery Charge	\$1.25
5.	Administrative Fee	\$1.99
Comp	pany fees & surcharges	
4.	FirstNet Messaging	\$0.00
3.	Block Roaming Except 3PTs for FirstNet	\$0.00 \$0.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-\$3.20
1.	FirstNet Mobile Unl Aircards/MiFi 5G	\$40.00
Montl	hly charges Feb 26 - Mar 25	

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



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Issue Date:

Feb 25, 2025 287323958928

Account Number:

Foundation Account: 58601069

Invoice:



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Issue Date:

Feb 25, 2025

Account Number: Foundation Account: 58601069

287323958928

Invoice:

287323958928X03032025

...Wireless continued



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

Monthly charges 1. FirstNet Mobile Unl Aircards/MiFi 5G 2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G		\$40.00
		-\$3.20
3.	Block Roaming Except 3PTs for FirstNet	\$0.00
4.	FirstNet Messaging	\$0.00
Com	oany fees & surcharges	£4.00
Com ; 5.	oany fees & surcharges Administrative Fee	\$1.99
		\$1.99 \$1.25

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



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:

287323958928X03032025

...Wireless continued

Connected Device, 539.593.2930 SAPULPA INCOG-INDIAN NATIONS COUNCIL OF GOV

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

Data	Used
FirstNet Mobile Unt Aircards/MiFi 5G (unlimited MB)	1,008
1 Gigabyte (GB) = 1024MB, 1 Megabyte (1024KB	MB) =



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Issue Date:

Feb 25, 2025 287323958928

Account Number: Foundation Account: 58601069

Invoice:



News you can use

Peace of mind starts with AT&T Protect Advantage

Get the coverage you need for the devices you rely on. Replace lost, stolen or broken phones. Sign up for Protect Advantage for Business during Open Enrollment February 1 through March 17. Please visit us at att.com/smallbusiness/wireless/device-protection/ or call us at 800.331.0500. Device must be undamaged and in good working order. Other limitations and exclusions apply.

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

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 Issue Date:
 Feb 25, 2025

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 287323958928

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 58601069

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5				

AT&T eBill -[33] 3/12/25, 11:02 AM

Bill Summary



Invoice Details

Invoice Number: 4903389909 AT&T Tax ID: 13-4924710 Currency: USD

Bill Period: 09 Mar, 2025 to 08 Apr, 2025 Payment Due Date: 08 Apr, 2025

Invoice Summary

Usage Charges: 0.00

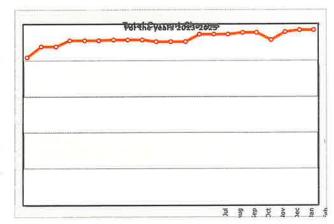
Discounts: 0.00 Monthly Recurring Charges: 9,368.84 One-Time Charges: 0.00 Taxes, Fees & Surcharges: 0.00 Regulatory Fees: 6,120.82

Previous Balance: 15,490.21 Payments: -15,489.66 Adjustments: 0.00 Total Current Charges: 15,489.66

Total Amount Due: 15,490.21 Pending Disputes: 0.00

Current Amount Due: 15,490.21 3/12/25 Payment Since Last Invoice: 0.00

Total Current Charges: 15,489.66







Page **Account Number Billing Date** Auestions?

1 of 4 831-001-2979 194 Mar 9, 2025 1 877 212-9500 att.com

Web Site Invoice AT&T Tax ID

4903389909 13-4924710

Invoice

Bill-At	-A-	Gla	nce	
Previ	ous I	3ill		

Current Charges Due in Full by	Apr 8, 2025
Total Amount Due	\$15,490.21
Current Charges	15,489.66
Past Due - Please Pay Immediately	.55
Adjustments	.00
Payment - Thank You!	15,489.66CR
	•

Billing Summary

_		-
71	Jesti	one/

Call: Online:

1 877 212-9500 www.businessdirect.att.com

AT&T Business Services

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

15,489.66

15,489.66

15,490.21

Total Current Charges

15,489.66

Current Charges

Group #000001

Sub-Account #831-001-2979 216 AVPN Access-All PSA Charges for Circuit #IUEC508146 ATI Location: 0002 A 501 COURT ST MUSKOGEE, OK 74401 Ethernet 100 Mbps Basic Service Recurring Charges:
Mar 9, 2025 thru Apr 8, 2025
1. Ethernet Local Channel
City: 1 tems at 1,918.20
Total Ethernet 100 Mbps Basic Service 1.918.20 1,918.20 Surcharges and Other Fees 62 80 42

2. Universal Connectivity Charge - Interstate	844.6
3. Administrative Expense Fee - Interstate	32.8
4. Property Tax Allotment - Interstate	107.4
Surgest 1 Pode 15 Ambril 1900 - AAA PERENDAN INCH TOP CHARLES AND CONTRACT CONTRACT.	

Group #000001 - Continued

A	
Surcharges and Other Fees	000.00
5. Federal Regulatory Fee - Interstate	268.36
Total Surcharges and Other Fees	1,253.20
Total Location # 0002 A	3,171.40
Total Circuit #IUEC508146 ATI	3,171.40
A	
Charges for Circuit #IUEC508203 ATI	
Location: 0002 A	
509 S DETROIT AVE	
TULSA, OK 74120	
Ethernet 100 Mbps Basic Service	
Recurring Charges:	
Mar 9, 2025 thru Apr 8, 2025	
6. Ethernet Local Channel	1,918.20
Oty: 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
	107.42
9. Property Tax Allotment - Interstate	268.36
10. Federal Regulatory Fee - Interstate	1,253.20
Total Surcharges and Other Fees	3,171.40
Total Location # 0002 A	
Total Circuit #IUEC508203 ATI	3,171.40
Charges for Circuit #MFEC841817 ATI	
Location: 0002 A	
900 ST PAUL AVE	
OSAGE COUNTY, OK 74056	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Mar 9, 2025 thru Apr 8, 2025	
11, Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	166,29
12. Universal Connectivity Charge - Interstate	6.46
13. Administrative Expense Fee - Interstate	
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 #MFEC841817 ATI	624.39
Charges for Circuit #MFEC901644 ATI	
Location: 0002 A	
1023 W CENTER ST	
COLLINSVILLE, OK 74021	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Mar 9, 2025 thru Apr 8, 2025	
16. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	377.00
Total Ethernet 5 Mbps Basic Service	377.66
	3,,,,,,
Surcharges and Other Fees	166.29
17. Universal Connectivity Charge - Interstate	
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 #MFEC901644 ATI	624.39

Return bottom portion with your check in the enclosed envelope.

DUE BY: Apr 8, 2025

\$15,490.21

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

TULSA 0K 74103



Billing Date Mar 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

Group #000001 - Continued



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

> 500.55 500.56

220.40 8.56 28.03 70.03 327.02 827.57

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:	
Mar 9, 2025 thru Apr 8, 2025	
1. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees 2. Universal Connectivity Charge - Interstate	166.29
Administrative Expense Fee - Interstate	6.46
Property Tax Allotment - Interstate	21.15
5. Federal Regulatory Fee - Interstate	52.83 246.73
Total Surcharges and Other Fees	624.39
Total Location # 0002 A Total Circuit #MFEC911808 ATI	624.39
Charges for Circuit #MFEC913528 ATI	
Location: 0002 A	
211 N ELM ST	
JENKS, OK 74037 Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Mar 9, 2025 thru Apr 8, 2025	077.00
6. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66 Total Ethernet 5 Mbps Basic Service	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 52.83
10. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees	246.73
Total Location # 0002 A	624.39
Total Circuit #MFEC913528 ATI	624.39
Charges for Circuit #MFEC915032 ATI	
Location: 0002 A	
111 N MAIN ST OWASSO, OK 74055	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Mar 9, 2025 thru Apr 8, 2025	377.66
11. Ethernet Local Channel Oby: 1 Items at 377.66	377.00
Oty: 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 21.15
14. Property Tax Allotment - Interstate 15. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	246.73
Total Location # 0002 A	624.39
Total Circuit #MFEC915032 ATI	624.39
Charges for Circuit #MFEC922040 ATI	
Location: 0002 A 1101 N 6TH ST	
BROKEN ARROW. OK 74012	
BROKEN ARROW, OK 74012 Ethernet 5 Mbps Basic Service	
Recurring Charges	
Mar 9, 2025 thru Apr 8, 2025	646.22
16. Ethernet Local Channel	040.22
Oty: 1 Items at 646.22	

Surcharges and Other Fees	284.54
17. Universal Connectivity Charge - Interstate 18. Administrative Expense Fee - Interstate	11.05
19. Property Tax Allotment - Interstate	36.19
20. Federal Regulatory Fee - Interstate	90.41
Total Surcharges and Other Fees	422.19
Total Location # 0002 A	1,068.41
Total Circuit #MFEC922040 ATI	1,068.41
Charges for Circuit #MFEC923588 ATI	
Location: 0002 A	
20 N WALNUT ST	
SAPULPA, OK 74066 Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Mar 9, 2025 thru Apr 8, 2025	
21. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	166.29
22. Universal Connectivity Charge - Interstate	6.46
23. Administrative Expense Fee - Interstate 24. Property Tax Allotment - Interstate	21.15
25. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	246.73
Total Location # 0002 A	624.39
Total Circuit #MFEC923588 ATI	624.39
Charges for Circuit #MFEC949612 ATI	
Location: 0002 A	
220 \$ BROADWAY SKIATOOK, OK 74070	
SKIATOUK, OK 74070 Ethemet 5 Mbps Basic Service	
Recurring Charges:	
Mar 9, 2025 thru Apr 8, 2025	
26. Ethernet Local Channel	377.66
Oty: 1 Items at 377.66	077.00
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	166.29
27. Universal Connectivity Charge - Interstate	6.46
28. Administrative Expense Fee - Interstate 29. Property Tax Allotment - Interstate	21.15
29. Property Tax Allotment - Interstate 30. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	246.73
	624.39
Total Location # 0002 A	UZ-7,00

Charges for Circuit #MLEC636958 ATI Location: 0002 A
116 W NEEDLES AVE
BIXBY, OK 74008
Ethemet 10 Mbps Basic Service
Recurring Charges:
Mar 9, 2025 thru Apr 8, 2025
31. Ethernet Local Channel
Oty: 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





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Current Charges

Total 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: Mar 9, 2025 thru Apr 8, 2025 1. Ethernet Local Channel Oty: 1 Items at 377.66 Total Ethernet 10 Mbps Basic Service	377.66 377.66
Surcharges and Other Fees 2. Universal Connectivity Charge - Interstate 3. Administrative Expense Fee - Interstate 4. Property Tax Allotment - Interstate 5. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MILEC772996 ATI	166.29 6.46 21.15 52.83 246.73 624.39 624.39
Charges for Circuit #MLEC882797 ATI Location: 0002 A 18930 S HWY 88 EXPY ROGERS COUNTY, OK 74017 Ethernet 10 Mbps Basic Service Recurring Charges: Mar 9, 2025 thru Apr 8, 2025 6. Ethernet Local Channel	377.66 377.66
Surcharges and Other Fees 7. Universal Connectivity Charge - Interstate 8. Administrative Expense Fee - Interstate 9. Property Tax Allotment - Interstate 10. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MLEC882797 ATI	166.29 6.46 21.15 52.83 246.73 624.39 624.39
Charges for Circuit #MMEC972350 ATI Location: 0002 A 801 E OKLAHOMA ST TULSA, OK 74106 Ethernet 20 Mbps Basic Service Recurring Charges: Mar 9, 2025 thru Apr 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 13. Administrative Expense Fee - Interstate 14. Property Tax Allotment - Interstate 15. Federal Regulatory Fee - Interstate Total Surcharges and Other Fees Total Location # 0002 A Total Circuit #MMEC972350 ATI Total Sub-Account #831-001-2979 216 Total Group #000001	434.47 16.87 55.26 138.04 644.64 1,631.37 1,631.37 15,489.66

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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
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:

15,489.66

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!



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MAR 1 0 2025

Page

1 of 2

Account Number 831-

831-001-2899 957 Feb 28, 2025

Billing Date Fell Questions? 18 Web Site at

1 877 212-9500 att.com

Invoice AT&T Tax ID 0654419904 13-4924710

Invoice

ill-At-A-Glance	
Previous Bill	624.39
Payment	.00
Adjustments	.00
Balance	624.39
Current Charges	624.39
Total Amount Due	\$1,248.78
Current Charges Due in Full by	Apr 14, 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

Total Group #000001

624.39

624.39

Total Current Charges

624.39

Current Charges

Group #000001

Sub-Account #831-001-2899 968 AVPN Network-Sand S
Charges for Circuit #MFEC898095 ATI
Location: 0002 A
502 W MORROW RD
SAND SPRINGS, OK 74063
Ethernet 5 Mbps Basic Service
Recurring Charges:
Mar 1, 2025 thru Mar 28, 2025
1. Ethernet Local Channel
Oty: 1 Items at 377.66
Total Ethernet 5 Mbps Basic Service

Surcharges and Other Fees

Surcharges and Other Fees
2. Universal Connectivity Charge - Interstate
3. Administrative Expense Fee - Interstate
4. Property Tax Allotment - Interstate
21.15

Group #000001 - Continued

Surcharges and Other Fees	
5. 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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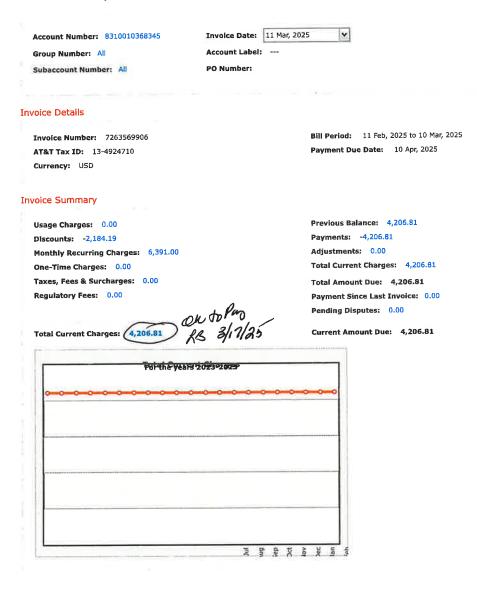
REGULATORY NEWS - Continued

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AT&T eBill -[36]

Bill Summary







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

Invoice AT&T Tax ID

Web Site

7263569906 13-4924710

611.34

611.34 611.34 611.34

223.78

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	Apr 10, 2025

Billing Summary

Questions?

1 800 235-7524

Online:

www.businessdirect.att.com

AT&T Business Services

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

4,206.81

Total Current Charges

4,206.81 4,206.81

Current Charges

Group #000001

Sub-Account #831-001-0368 346 AVPN Network - Port Bill Charges for 90875158 Site Alias: STOOMUSOK01 Customer Location: 501 COURT ST MUSKOGEE, OK 74401

Charges for 90875189 Site Alias: ST00COLOK01 Customer Location: 1023 W CENTER ST COLLINSVILLE, OK 74021

Port ID: 2958016 Circuit #: MFEC.901644_ATI AT&T VPN Service Recurring Charges: Mar 11, 2025 thru Apr 10, 2025 2. MPLS Port-5 MBPS Oty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 2958016 Total 90875189 223.78 223.78 223.78 223.78

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

Circuit #: MLEC.882797.ATI
AT&T VPN Service
Recurring Charges:
MPLS Port-10 MBPS
Oty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service
Total 950562
Total 90876118

Return bottom portion with your check in the enclosed envelope.

DUE BY: Apr 10, 2025

\$4,206.81



Billing Date Mar 11, 2025

Account Number Please include your account number on your check

831-001-0368 345

INCOG 2 W 2ND ST TULSA 0K74103

Set up electronic payments:

www.att.com/attsmartpayments

Make checks payable to:

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

1.dt.olloon:181.do.lool.do.ldb.oon.dB.do.oodbo.ldb.lool



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Current Charges

Group #000001 - Continued	
Charges for 90876122 Site Alias: STOOJENOK01 Customer Location: 211 N ELM ST JENKS, OK 74037	
Port ID: 2958/250 Circuit #: MFEC.913528ATI AT&T VPN Service Recurring Charges: Mar 11, 2025 thru Apr 10, 2025 1. MPLS Port-5 MBPS Qty. 1 tems at 334.00	223.78
Gross: 334.00 AVPN Transport Discount 110.22CR Total AT&T VPN Service Total 29876450 Total 99876122	223.78 223.78 223.78
Charges for 90876125 Site Alias: ST00SAP0K01 Customer Location: 20 N WALNUT ST SAPULPA, OK 74066	
Port ID: 2958533 Circuit #: MFEC.923588.ATI AT&T VPN Service Recurring Charges: Mar 11, 2025 thru Apr 10, 2025 2. MPLS Port-5 MBPS	223.78 223.78 223.78
Total 9259533 Total 90876125 Charges for 90879835 Site Alias: STOOTULOK03 Customer Location: 509 S DETROIT AVE TULSA, 0K 74120	223,78
Port ID: 3001128 Circuit # IUEC.508203ATI AT&T VPN Service Recurring Charges: Mar 11, 2025 thru Apr 10, 2025 3. MPLS Port-100 MBPS	611.34
Gty: 1 Items at 886.00 Gross: 886.00 AVPN Transport Discount 274.66CR Total 3001128 Total 90879835	611.34 611.34 611.34

Charges for 90975604 Site Alias: STOOPAWOK01	
Sne Alias: STOUPAVVOKOT Customer Location:	
900 SAINT PAUL AVE	
PAWHUSKA, OK 74056	
Port ID: 3105139 Circuit #: MFEC.841817_ATI AT&T VPN Service	
Recurring Charges:	
Mar 11, 2025 thru Apr 10, 2025 4. MPLS Port-5 MBPS	223.78
Oty: 1 Items at 334.00	220.70
Gross: 334.00	
AVPN Transport Discount 110.22CR Total AT&T VPN Service	223.78
Total 3105139	223.78
Total 90975604	223.78
Charges for 90875163	
Site Alias: STOOTULOKO2 Customer Location:	
801 E OKLAHOMA ST	
TULSA, OK 74106	
Port ID: 2958013 Circuit #: MMEC.972350ATI AT&T VPN Service Recurring Charges:	
Mar 11, 2025 thru Apr 10, 2025 5. MPLS Port-20 MBPS Oty: 1 Items at 433.00	298.77
Gross: 433.00 AVPN Transport Discount 134.23CR	
Total AT&T VPN Service	298.77
Total 2958013 Total 90875163	298.77 298.77
(*************************************	20011
Charges for 90875205 Site Alias: STOOGLEOK01	
Customer Location:	
14536 S ELWOOD AVE GLENPOOL, OK 74033	
Port ID: 2958441 Circuit #: MFEC.911808_ATI	
AT&T VPN Service	
Recurring Charges: Mar 11, 2025 thru Apr 10, 2025	
6. MPLS Port-5 MBPS	223.78
Oty: 1 Items at 334.00	
Gross: 334.00 AVPN Transport Discount 110.22CR	
Total AT&T VPN Service	223.78
Total 2958441	223.7



INCOG 2 W 2ND ST TULSA 0K 74103

Group #000001 - Continued

Total Current Charges

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4,206.81

Current Charges

		Group #UUUUU1 - Continuea	
Group #000001 - Continued		Charges for 91237596 Customer Location:	
Charges for 90876121		602 W MORROW RD	
Site Alias: STOOBROOK01		SAND SPRINGS, OK 74063	
Customer Location:		Port ID: 3377654	
1101 N 6TH ST BROKEN ARROW, OK 74012		Circuit #: .MFEC.898095ATI.	
BRUNER ARRUYY, UK 14012		Circuit #: .MFEC.898095ATI.	
Port ID: 2950569		AT&T VPN Service	
Circuit #: MFEC.922040ATI		Recurring Charges:	
AT&T VPN Service		Mar 11, 2025 thru Apr 10, 2025	223.78
Recurring Charges:		4. MPLS Port-5 MBPS Oty: 1 Items at 334.00	223.70
Mar 11, 2025 thru Apr 10, 2025 1. MPLS Port-5 MBPS	223.78	Gross: 334.00	
Otv: 1 Items at 334.00	223170	AVPN Transport Discount 110.22CR	
Gross: 334.00		Total AT&T VPN Service	223.78
AVPN Transport Discount 110.22CR	000.70	Total 3377654	223.78 223.78
Total AT&T VPN Service	223.78 223.78	Total 91237596	223.70
Total 2950569	223.76 223.78	Charges for 91336062	
Total 90876121	220.70	Customer Location:	
Charges for 90876462		116 W NEEDLES AVE	
Site Ålias: STOOSKIOK01		BIXBY, OK 74008	
Customer Location:		Port ID: 3484908	
220 S BROADWAY SKIATOOK, OK 74070		Circuit #: MLEC.636958ATI	
Office Cold of 14010		Circuit #: .MLEC.636958ATI.	
Port ID: 2951048		AT&T VPN Service	
Circuit #: MFEC.949612ATI		Recurring Charges:	
AT&T VPN Service		Mar 11, 2025 thru Apr 10, 2025 5. MPLS Port-10 MBPS	223.78
Recurring Charges: Mar 11, 2025 thru Apr 10, 2025		Oty: 1 Items at 334.00	
2. MPLS Port-5 MBPS	223.78	Gross: 334.00	
Oty: 1 Items at 334.00		AVPN Transport Discount 110.22CR	223.78
Gross: 334.00		Total AT&T VPN Service	223.78 223.78
AVPN Transport Discount 110.22CR Total AT&T VPN Service	223.78	Total 3484908 Total 91336062	223.78
Total 2951048	223.78	10tal 91550002	
Total 90876462	223.78	Charges for 91370224	
For the state of t		Customer Location:	
Charges for 90880362 Site Alias: STOOOWAOK03		6094 E 66TH ST N TULSA, OK 74117	
Customer Location:		10LOA, 0K 74117	
111 N MAIN ST		Port ID: 3522530	
OWASSO, OK 74055		Circuit #: .MLEC.772996ATI.	
D 4 ID 2000/00		Circuit #: .MLEC.772996ATI.	
Port ID: 2958458 Circuit #: MFEC.915032.,ATI		AT&T VPN Service Recurring Charges:	
AT&T VPN Service		Mar 11, 2025 thru Apr 10, 2025	
Recurring Charges:		6. MPLS Port-10 MBPS	223.78
Mar 11, 2025 thru Apr 10, 2025	000.70	Oty: 1 Items at 334.00	
3. MPLS Port-5 MBPS	223.78	Gross: 334.00 AVPN Transport Discount 110.22CR	
Oty: 1 Items at 334.00 Gross: 334.00		Total AT&T VPN Service	223.78
AVPN Transport Discount 110.22CR		Total 3522530	223.78
Total AT&T VPN Service	223.78	Total 91370224	223.78
Total 2958458	223.78	Total Sub-Account #831-001-0368 346	4,206.81
Total 90880362	223.78	Total Group #000001	4,206.81



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ACCOUNT STATUS

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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

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!