

Regional 9-1-1

NETWORK COST SHARING

		25-May
FIRSTNET - ATT	287323958928	\$ 560.56
AVPN Access - All PSAPS Excep Bixby and SS	8310012979194-8003-104-0266	\$ 15,523.73
Sand Springs - Bixby Access	83100012899957-8003-104-5398	\$ 625.76
Port Bill	831-001-0368 345	\$ 4,206.81
ECATS Text to 911	71325B-3025023-405151-8768 987 1	\$ 6,084.63
TOTAL NETWORK CHARGES		\$ 27,001.49

Bixby	0.0343	\$ 926.15
Broken Arrow	0.1358	\$ 3,666.80
Collinsville	0.0102	\$ 275.42
Glenpool	0.0164	\$ 442.82
Jenks	0.0313	\$ 845.15
Osage County	0.0387	\$ 1,044.96
Owasso	0.0453	\$ 1,223.17
NOETA	0.1024	\$ 2,764.95
Sand Springs	0.0231	\$ 623.73
Sapulpa	0.026	\$ 702.04
Skiatook	0.0099	\$ 267.31
Tulsa	0.4744	\$ 12,809.51
Tulsa County Total	0.0523	\$ 1,412.18


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

Total due
\$560.56
Please pay by:
May 20, 2025

Account summary

Your last bill	\$560.56
Payment, Apr 21 - Thank you!	-\$560.56
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$560.56
Total services		\$560.56

Total due

Please pay by May 20, 2025

\$560.56

*Ok to Pay
JB 5/1/2025*

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.

Please pay \$560.56 by May 20, 2025

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)

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: _____

Wireless continues...

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



Service activity



...Wireless continued

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

Monthly charges	<i>Apr 26 - May 25</i>	
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	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,106
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Page: 4 of 31

Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued

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

Monthly charges	<i>Apr 26 - May 25</i>	
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	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,002
<i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i>	

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued

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

Monthly charges	<i>Apr 26 - May 25</i>	
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	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,003
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued


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

Monthly charges	<i>Apr 26 - May 25</i>	
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
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Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,027
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued


Connected Device, 539.240.3976
 TULSA COUNTY

Monthly charges	Apr 26 - May 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)	1,009
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued


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

Monthly charges	<i>Apr 26 - May 25</i>	
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
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Usage summary

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

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued


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

Monthly charges	<i>Apr 26 - May 25</i>	
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
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Usage summary

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

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued


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

Monthly charges	<i>Apr 26 - May 25</i>	
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
<hr/>		
Company fees & surcharges		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
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Total for 539.593.1922		\$40.04

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,007
<hr/>	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued

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

Monthly charges	<i>Apr 26 - May 25</i>	
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	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,010
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

...Wireless continued


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

Monthly charges	<i>Apr 26 - May 25</i>	
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
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Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,004
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued


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

Monthly charges	<i>Apr 26 - May 25</i>	
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	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,011
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued


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

Monthly charges	<i>Apr 26 - May 25</i>	
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
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Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	996
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Page: 26 of 31

Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued

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

Monthly charges	<i>Apr 26 - May 25</i>	
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	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,016
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

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Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

...Wireless continued

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

Monthly charges	<i>Apr 26 - May 25</i>	
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	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,019
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Page: 30 of 31

Issue Date: Apr 25, 2025

Account Number: 287323958928

Foundation Account: 58601069

Invoice: 287323958928X05032025

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 May, 2025

Group Number: All

Account Label: 8003-104-0266

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 6339281014

Bill Period: 09 May, 2025 to 08 Jun, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 08 Jun, 2025

Currency: USD

Invoice Summary

Usage Charges: 0.00

Previous Balance: 15,523.73

Discounts: 0.00

Payments: -15,523.73

Monthly Recurring Charges: 9,368.84

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 15,523.73

Taxes, Fees & Surcharges: 0.00

Total Amount Due: 15,523.73

Regulatory Fees: 6,154.89

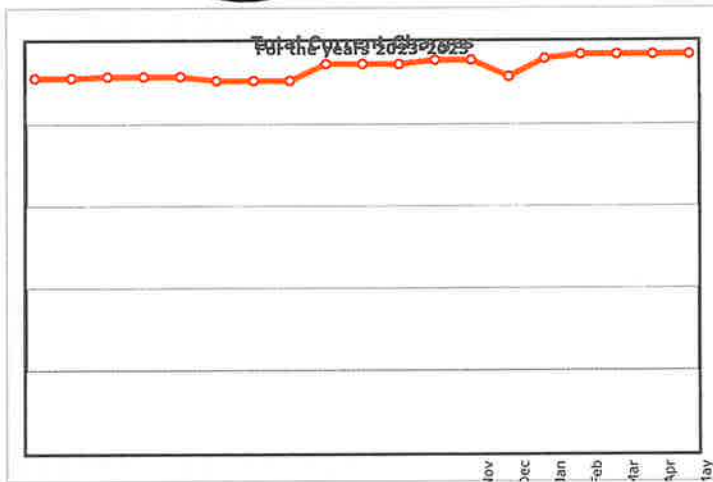
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 15,523.73

Current Amount Due: 15,523.73

*OK to Pay
AB 5/14/25*





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

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

Invoice 6339281014
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	15,523.73
Payment - Thank You!	15,523.73CR
Adjustments	.00
Balance	.00
Current Charges	15,523.73
Total Amount Due	\$15,523.73
Payment Due Date	Jun 8, 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	15,523.73	
Total Group #000001		15,523.73
Total Current Charges	15,523.73	

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:

May 9, 2025 thru Jun 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	851.60
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	1,260.18
Total Location # 0002 A	3,178.38
Total Circuit #IUEC508146 ATI	3,178.38

Charges for Circuit #IUEC508203 ATI

Location: 0002 A

509 S DETROIT AVE

TULSA, OK 74120

Ethernet 100 Mbps Basic Service

Recurring Charges:

May 9, 2025 thru Jun 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	851.60
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	1,260.18
Total Location # 0002 A	3,178.38
Total Circuit #IUEC508203 ATI	3,178.38

Charges for Circuit #MFEC841817 ATI

Location: 0002 A

900 ST PAUL AVE

OSAGE COUNTY, OK 74056

Ethernet 5 Mbps Basic Service

Recurring Charges:

May 9, 2025 thru Jun 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	167.66
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	248.10
Total Location # 0002 A	625.76
Total Circuit #MFEC841817 ATI	625.76

Charges for Circuit #MFEC901644 ATI

Location: 0002 A

1023 W CENTER ST

COLLINSVILLE, OK 74021

Ethernet 5 Mbps Basic Service

Recurring Charges:

May 9, 2025 thru Jun 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	167.66
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	248.10
Total Location # 0002 A	625.76
Total Circuit #MFEC901644 ATI	625.76

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 8, 2025 \$15,523.73



Billing Date May 9, 2025

Account Number **831-001-2979 194**

INCOG TULSA 911
ATTN: DARITA HUCKABEE
2 W 2ND ST STE 800
TULSA OK 74103

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

Please include your account number on your check

Make checks payable to:

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



83100129791946339281014058200000155237300015523734



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

Page 3 of 4
Account Number 831-001-2979 194
Billing Date May 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:

May 9, 2025 thru Jun 8, 2025

1. Ethernet Local Channel 377.66
Qty: 1 Items at 377.66

Total Ethernet 10 Mbps Basic Service 377.66

Surcharges and Other Fees

2. Universal Connectivity Charge - Interstate 167.66
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 248.10

Total Location # 0002 A 625.76

Total Circuit #MLEC772996 ATI 625.76

Charges for Circuit #MLEC882797 ATI

Location: 0002 A
18930 S HWY 88 EXPY
ROGERS COUNTY, OK 74017

Ethernet 10 Mbps Basic Service

Recurring Charges:

May 9, 2025 thru Jun 8, 2025

6. Ethernet Local Channel 377.66
Qty: 1 Items at 377.66

Total Ethernet 10 Mbps Basic Service 377.66

Surcharges and Other Fees

7. Universal Connectivity Charge - Interstate 167.66
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 248.10

Total Location # 0002 A 625.76

Total Circuit #MLEC882797 ATI 625.76

Charges for Circuit #MMEC972350 ATI

Location: 0002 A
801 E OKLAHOMA ST
TULSA, OK 74106

Ethernet 20 Mbps Basic Service

Recurring Charges:

May 9, 2025 thru Jun 8, 2025

11. Ethernet Local Channel 986.73
Qty: 1 Items at 986.73

Total Ethernet 20 Mbps Basic Service 986.73

Surcharges and Other Fees

12. Universal Connectivity Charge - Interstate 438.07
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 648.24

Total Location # 0002 A 1,634.97

Total Circuit #MMEC972350 ATI 1,634.97

Total Sub-Account #831-001-2979 216 15,523.73

Total Group #000001 15,523.73

Total Current Charges 15,523.73

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.

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JUST FOR YOUR BUSINESS

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REGULATORY NEWS

FEE DESCRIPTIONS

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

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



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

Bill Summary

Account Number: 8310012899957
 Group Number: All
 Subaccount Number: All

Invoice Date: 29 Apr, 2025
 Account Label: 8003-104-5398
 PO Number:

Invoice Details

Invoice Number: 9064851011
 AT&T Tax ID: 13-4924710
 Currency: USD

Bill Period: 29 Apr, 2025 to 28 May, 2025
 Payment Due Date: 13 Jun, 2025

Invoice Summary

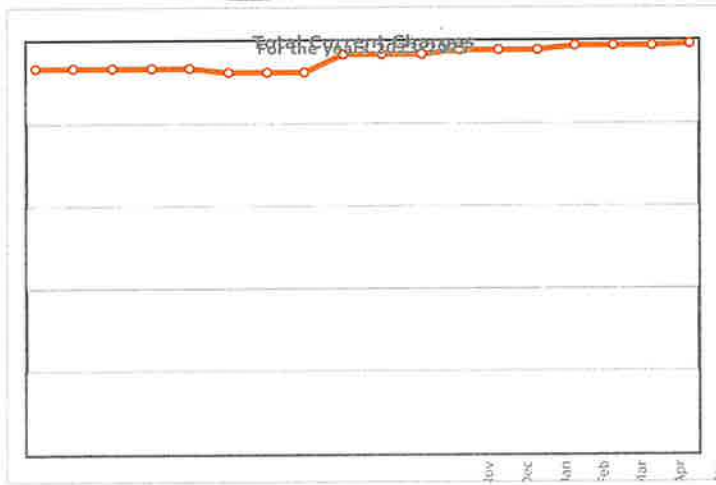
Usage Charges: 0.00
 Discounts: 0.00
 Monthly Recurring Charges: 377.66
 One-Time Charges: 0.00
 Taxes, Fees & Surcharges: 0.00
 Regulatory Fees: 248.10

Previous Balance: 1,248.78
 Payments: -1,248.78
 Adjustments: 0.00
 Total Current Charges: 625.76
 Total Amount Due: 625.76
 Payment Since Last Invoice: 0.00
 Pending Disputes: 0.00

Total Current Charges: 625.76

Current Amount Due: 625.76

*Ok to Pay
 JB 5/2/25*





INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

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

Invoice 9064851011
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	1,248.78
Payment - Thank You!	1,248.78CR
Adjustments	.00
Balance	.00
Current Charges	625.76
Total Amount Due	\$625.76
Payment Due Date	Jun 13, 2025

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:	
Apr 29, 2025 thru May 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	167.66
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	248.10
Total Location # 0002 A	625.76
Total Circuit #MFEC898095 ATI	625.76
Total Sub-Account #831-001-2899 968	625.76
Total Group #000001	625.76
Total Current Charges	625.76

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	625.76	
Total Group #000001		625.76
Total Current Charges	625.76	

News You Can Use

News You Can Use

ACCOUNT STATUS

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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.

Detail of Payments and Adjustments

Payments

Item No.	Date	Description	
1.	04-05	PAYMENT RECEIVED	624.39CR
2.	04-21	PAYMENT RECEIVED	624.39CR
Total Payments			1,248.78CR

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 13, 2025 \$625.76



Billing Date Apr 29, 2025

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

INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

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

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



83100128999579064851011028200000006257600000625765



INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

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

News You Can Use

News You Can Use

JUST FOR YOUR BUSINESS - Continued

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. 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, CHCA, CHCFB, Univ Lifetime Tele Serv Sur, Com Dev Fnd/Deal & 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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Bill Summary

Account Number: 8310010368345
 Group Number: All
 Subaccount Number: All

Invoice Date: 11 May, 2025
 Account Label: ---
 PO Number:

Invoice Details

Invoice Number: 2527672015
 AT&T Tax ID: 13-4924710
 Currency: USD

Bill Period: 11 Apr, 2025 to 10 May, 2025
 Payment Due Date: 10 Jun, 2025

Invoice Summary

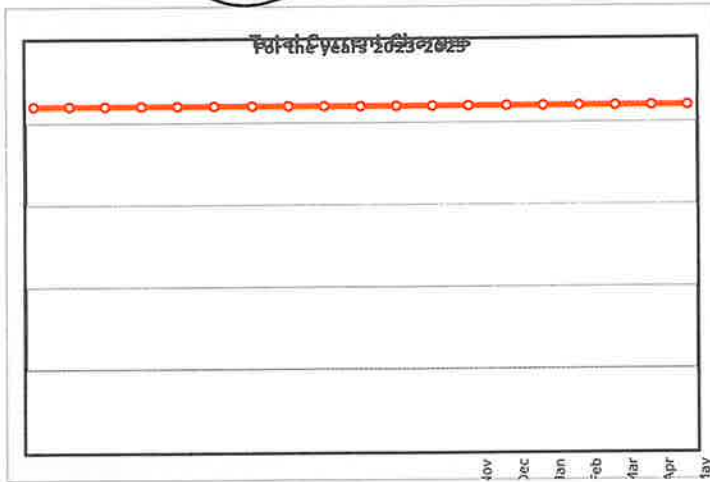
Usage Charges: 0.00
 Discounts: -2,184.19
 Monthly Recurring Charges: 6,391.00
 One-Time Charges: 0.00
 Taxes, Fees & Surcharges: 0.00
 Regulatory Fees: 0.00

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 5/16/2025*





INCOG
2 W 2ND ST
TULSA OK 74103

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

Invoice 2527672015
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	Jun 10, 2025

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:	
May 11, 2025 thru Jun 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: ST00CLOK01	
Customer Location:	
1023 W CENTER ST	
COLLINSVILLE, OK 74021	
Port ID: 2958016	
Circuit #: MFEC.901644.ATI	
AT&T VPN Service	
Recurring Charges:	
May 11, 2025 thru Jun 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: ST00ROGOK01	
Customer Location:	
18930 S HWY 88 EXPY	
ROGERS COUNTY, OK 74017	
Port ID: 2950562	
Circuit #: MLEC.82797.ATI	
AT&T VPN Service	
Recurring Charges:	
May 11, 2025 thru Jun 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

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

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 10, 2025 \$4,206.81



Billing Date May 11, 2025

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

INCOG
2 W 2ND ST
TULSA OK 74103

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

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



83100103683452527672015098200000042068100004206814



INCOG
2 W 2ND ST
TULSA OK 74103

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

Current Charges

Group #	Port ID	Customer Location	Site Alias	Charges for	AT&T VPN Service	Recurring Charges	AVPN Transport Discount	Total AT&T VPN Service	Total
000001 - Continued	2958530	JENKS, OK 74037 211 N ELM ST	ST00JENOK01	90876122	AT&T VPN Service	May 11, 2025 thru Jun 10, 2025 1. MPLS Port-5 MBPS Qty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	233.78	233.78	233.78
	2958533	SAPULPA, OK 74066 20 N WALNUT ST	ST00SAPOK01	90876125	AT&T VPN Service	May 11, 2025 thru Jun 10, 2025 2. MPLS Port-5 MBPS Qty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	233.78	233.78	233.78
	2958813	TULSA, OK 74106 801 E OKLAHOMA ST	ST00TULOK02	90875163	AT&T VPN Service	May 11, 2025 thru Jun 10, 2025 5. MPLS Port-20 MBPS Qty: 1 Items at 433.00 Gross: 433.00 AVPN Transport Discount 134.23CR	298.77	298.77	298.77
	2958441	TULSA, OK 74120 509 S DETROIT AVE	ST00GLEOK01	90875205	AT&T VPN Service	May 11, 2025 thru Jun 10, 2025 6. MPLS Port-5 MBPS Qty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	223.78	223.78	223.78
	508203	TULSA, OK 74120 509 S DETROIT AVE	ST00TULOK03	90879835	AT&T VPN Service	May 11, 2025 thru Jun 10, 2025 3. MPLS Port-100 MBPS Qty: 1 Items at 886.00 Gross: 886.00 AVPN Transport Discount 274.66CR	611.34	611.34	611.34
	2958441	TULSA, OK 74120 509 S DETROIT AVE	ST00TULOK03	90875205	AT&T VPN Service	May 11, 2025 thru Jun 10, 2025 6. MPLS Port-5 MBPS Qty: 1 Items at 334.00 Gross: 334.00 AVPN Transport Discount 110.22CR	223.78	223.78	223.78



INCOG
2 W 2ND ST
TULSA OK 74103

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

Current Charges

Group #000001 - Continued

Charges for 90876121
Site Alias: ST00BROOK01
Customer Location:
1101 N 6TH ST
BROKEN ARROW, OK 74012

Port ID: 2950569
Circuit #: MFEC.922040..ATI
AT&T VPN Service
Recurring Charges:
May 11, 2025 thru Jun 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: ST0OSKIOK01
Customer Location:
220 S BROADWAY
SKIATOOK, OK 74070

Port ID: 2951048
Circuit #: MFEC.949612..ATI
AT&T VPN Service
Recurring Charges:
May 11, 2025 thru Jun 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: ST00QWADK03
Customer Location:
111 N MAIN ST
OWASSO, OK 74055

Port ID: 2958458
Circuit #: MFEC.915032..ATI
AT&T VPN Service
Recurring Charges:
May 11, 2025 thru Jun 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:
May 11, 2025 thru Jun 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:
May 11, 2025 thru Jun 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:
May 11, 2025 thru Jun 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



AT&T

INCOG
2 W 2ND ST
TULSA OK 74103

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

News You Can Use

News You Can Use

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



REGIONAL 911 BOARD
 INCOG
 2 W 2ND ST #800
 TULSA OK 74103

Page 1 of 2
 Account Number 405 151-8768 987 1
 Billing Date May 1, 2025
 Web Site att.com

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	6,084.63
Total Amount Due	\$6,084.63
Amount Due in Full By	May 22, 2025

Plans and Services

Monthly Service - May 1 thru May 31	
1. Monthly Charges	4,197.11

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
Activity on Apr 21, 2025			
Order No. N531987			
Services Established			
(Monthly Charges are Prorated from Apr 22, 2025 through Apr 30, 2025)			
2. Special Assembly Item	1	4,197.11	1,259.13

Government Fees and Taxes

3. Federal	163.88
4. State and Local	464.71
Total Government Fees and Taxes	628.39

Total Plans and Services 6,084.63

Billing Summary

Online: att.com / myatt	Page	
Plans and Services	1	6,084.63
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
Total Current Charges		6,084.63

*Ok to Pay
 JB 5/16/2025*

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges contained in the State tariff, associated taxes, fees and surcharges which include but are not limited to: basic local service, intra-state long distance calls, as well as call waiting, call forwarding and other call management type services MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$6084.63. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, inter-state long distance, and Internet may result in these services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

News You Can Use Summary

- PREVENT DISCONNECT
 - PAYMENT FEE UPDATE
 - LONG DIST. PROVIDERS
 - FEES AND SURCHARGES
- 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.

Total Amount **DUE** **\$6,084.63**
 BY May 22, 2025



Billing Date May 1, 2025

Account Number **405 151-8768 987 1**
 Please include your account number on your check

REGIONAL 911 BOARD
 INCOG
 2 W 2ND ST #800
 TULSA OK 74103

Make check payable to:
 AT&T
 PO BOX 5001
 CAROL STREAM IL 60197-5001

9707 40515187689871 000000000000 14801000000000000000000608463

News You Can Use

PAYMENT FEE UPDATE

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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.

Terms and Conditions

LATE PAYMENT INFORMATION

Please contact the provider which has billed any charges you question or dispute prior to your bill due date. Payments for charges due that are not received prior to your next bill date are subject to a 1.500% late payment charge.

For a complete listing of Terms and Conditions, please refer to:

- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms

CUSTOMER RIGHTS INFORMATION

Your bill may include charges for 900 and/or information services which are non-communications services. You may withhold payment if you dispute these charges within 90 days. Action to collect disputed amounts or disconnect local/long distance services will be suspended pending investigation of the dispute. In addition, failure to pay legitimate charges for these services may lead to involuntary blocking of 900 calls. You are not to be billed for Pay-Per-Call services which do not comply with Federal laws and regulations.