

Regional 9-1-1

NETWORK COST SHARING

		25-Jul
FIRSTNET - ATT	287323958928	\$ 560.56
AVPN Access - All PSAPS Excep Bixby and SS	8310012979194- 8003-104-0266	\$ 15,455.61
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	\$ 4,680.49
TOTAL NETWORK CHARGES		\$ 25,529.23

Bixby	0.0346	\$ 883.31
Broken Arrow	0.1368	\$ 3,492.40
Collinsville	0.0103	\$ 262.95
Glenpool	0.0165	\$ 421.23
Jenks	0.0315	\$ 804.17
Osage County	0.0390	\$ 995.64
Owasso	0.0456	\$ 1,164.13
NOETA	0.1031	\$ 2,632.06
Sand Springs	0.0232	\$ 592.28
Sapulpa	0.0262	\$ 668.87
Skiatook	0.0100	\$ 255.29
Tulsa	0.4779	\$ 12,200.42
Tulsa County Total	0.0454	\$ 1,159.03


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:
Jul 20, 2025

Account summary

Your last bill	\$560.56
Payment, Jun 24 - Thank you!	-\$560.56
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$560.56
Total services		\$560.56

Total due

Please pay by Jul 20, 2025

\$560.56

Ok to Pay
JB 6/30/2025

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.



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

Please pay \$560.56 by Jul 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)

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...

Date:

Bank Account Holder Signature:

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.



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 Issue Date: Jun 25, 2025
 Account Number: 287323958928
 Foundation Account: 58601069
 Invoice: 287323958928X07032025

...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.235.6267		\$40.04

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,338
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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)	1,035
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.240.2654		\$40.04

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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...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.240.3221		\$40.04

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,050
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

Connected Device, 539.240.3976
 TULSA COUNTY

Monthly charges	Jun 26 - Jul 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)	1,037
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.593.1920		\$40.04

Usage summary

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



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Issue Date: Jun 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X07032025

...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.593.1921		\$40.04

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,024
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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 Foundation Account: 58601069
 Invoice: 287323958928X07032025

...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.593.1922		\$40.04

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,034
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X07032025

...Wireless continued


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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.593.1923		\$40.04

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,025
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Issue Date: Jun 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X07032025

...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.593.1924		\$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: Jun 25, 2025
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X07032025

...Wireless continued


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

Monthly charges	<i>Jun 26 - Jul 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)	1,063
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X07032025



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 Issue Date: Jun 25, 2025
 Account Number: 287323958928
 Foundation Account: 58601069
 Invoice: 287323958928X07032025

...Wireless continued

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

Monthly charges		Jun 26 - Jul 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)	1,028
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Foundation Account: 58601069
Invoice: 287323958928X07032025



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 Foundation Account: 58601069
 Invoice: 287323958928X07032025

...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.593.2918		\$40.04

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,026
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Foundation Account: 58601069
Invoice: 287323958928X07032025



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 Foundation Account: 58601069
 Invoice: 287323958928X07032025

...Wireless continued

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

Monthly charges	<i>Jun 26 - Jul 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
<hr/>		
Total for 539.593.2930		\$40.04

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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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
 Group Number: All
 Subaccount Number: All

Invoice Date: 09 Jul, 2025
 Account Label: 8003-104-0266
 PO Number:

Invoice Details

Invoice Number: 5099593016
 AT&T Tax ID: 13-4924710
 Currency: USD

Bill Period: 09 Jul, 2025 to 08 Aug, 2025
 Payment Due Date: 08 Aug, 2025

Invoice Summary

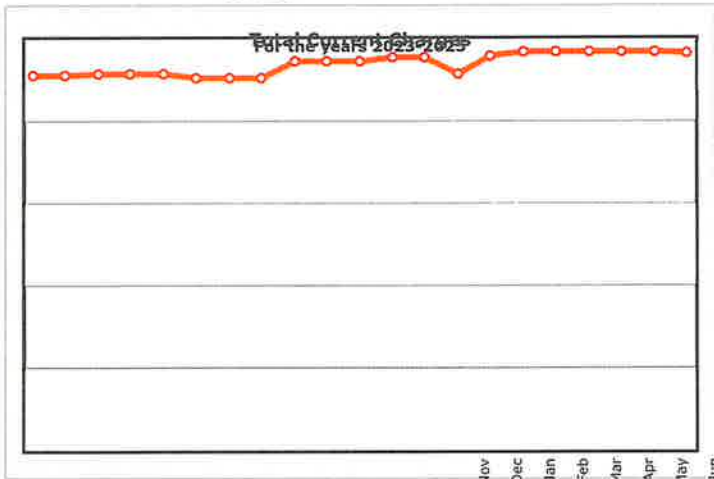
Usage Charges: 0.00
 Discounts: 0.00
 Monthly Recurring Charges: 9,368.84
 One-Time Charges: 0.00
 Taxes, Fees & Surcharges: 0.00
 Regulatory Fees: 6,086.77

Previous Balance: 31,047.46
 Payments: -31,047.46
 Adjustments: 0.00
 Total Current Charges: 15,455.61
 Total Amount Due: 15,455.61
 Payment Since Last Invoice: 0.00
 Pending Disputes: 0.00

Total Current Charges: 15,455.61

*ok to pay
 JB 7/11/2025*

Current Amount Due: 15,455.61





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

Page 1 of 4
Account Number 831-001-2979 194
Billing Date Jul 9, 2025
Questions? 1 877 212-9500
Web Site att.com
Invoice 5099593016
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	31,047.46
Payment - Thank You!	31,047.46CR
Adjustments	.00
Balance	.00
Current Charges	15,455.61
Total Amount Due	\$15,455.61
Payment Due Date	Aug 8, 2025

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:
 Jul 9, 2025 thru Aug 8, 2025
 3. 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
 4. Universal Connectivity Charge - Interstate 837.64
 5. Administrative Expense Fee - Interstate 32.80
 6. Property Tax Allotment - Interstate 107.42
 7. Federal Regulatory Fee - Interstate 268.36
Total Surcharges and Other Fees 1,246.22
Total Location # 0002 A 3,164.42
Total Circuit #UEC508146 ATI 3,164.42

Charges for Circuit #UEC508203 ATI
Location: 0002 A
509 S DETROIT AVE
TULSA, OK 74120
Ethernet 100 Mbps Basic Service
 Recurring Charges:
 Jul 9, 2025 thru Aug 8, 2025
 8. 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
 9. Universal Connectivity Charge - Interstate 837.64
 10. Administrative Expense Fee - Interstate 32.80
 11. Property Tax Allotment - Interstate 107.42
 12. Federal Regulatory Fee - Interstate 268.36
Total Surcharges and Other Fees 1,246.22
Total Location # 0002 A 3,164.42
Total Circuit #UEC508203 ATI 3,164.42

Charges for Circuit #MFEC841817 ATI
Location: 0002 A
900 ST PAUL AVE
OSAGE COUNTY, OK 74056
Ethernet 5 Mbps Basic Service
 Recurring Charges:
 Jul 9, 2025 thru Aug 8, 2025
 13. Ethernet Local Channel 377.66
 Qty: 1 Items at 377.66
Total Ethernet 5 Mbps Basic Service 377.66

Surcharges and Other Fees
 14. Universal Connectivity Charge - Interstate 164.92
 15. Administrative Expense Fee - Interstate 6.46
 16. Property Tax Allotment - Interstate 21.15
 17. Federal Regulatory Fee - Interstate 52.83
Total Surcharges and Other Fees 245.36
Total Location # 0002 A 623.02
Total Circuit #MFEC841817 ATI 623.02

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	15,455.61	
Total Group #000001		15,455.61
Total Current Charges	15,455.61	

Detail of Payments and Adjustments

Payments

Item No.	Date	Description	
1.	06-12	PAYMENT RECEIVED	15,523.73CR
2.	06-25	PAYMENT RECEIVED	15,523.73CR
Total Payments			31,047.46CR

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 8, 2025 \$15,455.61



Billing Date Jul 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



8310012979194509959301605820000154556100015455614



Current Charges

Group #000001 - Continued

Charges for Circuit #MFEC901644 ATI	
Location: 0002 A	
1023 W CENTER ST	
COLLINSVILLE, OK 74021	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2025 thru Aug 8, 2025	
1. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	
2. Universal Connectivity Charge - Interstate	164.92
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	245.36
Total Location # 0002 A	623.02
Total Circuit #MFEC901644 ATI	623.02
Charges for Circuit #MFEC911808 ATI	
Location: 0002 A	
14536 S ELWOOD AVE	
GLENPOOL, OK 74033	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2025 thru Aug 8, 2025	
6. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	
7. Universal Connectivity Charge - Interstate	164.92
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	245.36
Total Location # 0002 A	623.02
Total Circuit #MFEC911808 ATI	623.02
Charges for Circuit #MFEC913528 ATI	
Location: 0002 A	
211 N ELM ST	
JENKS, OK 74037	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2025 thru Aug 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	164.92
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	245.36
Total Location # 0002 A	623.02
Total Circuit #MFEC913528 ATI	623.02
Charges for Circuit #MFEC915032 ATI	
Location: 0002 A	
111 N MAIN ST	
OWASSO, OK 74055	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2025 thru Aug 8, 2025	
16. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66

Group #000001 - Continued

Surcharges and Other Fees	
17. Universal Connectivity Charge - Interstate	164.92
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	245.36
Total Location # 0002 A	623.02
Total Circuit #MFEC915032 ATI	623.02
Charges for Circuit #MFEC922040 ATI	
Location: 0002 A	
1101 N 6TH ST	
BROKEN ARROW, OK 74012	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2025 thru Aug 8, 2025	
21. Ethernet Local Channel	646.22
Qty: 1 Items at 646.22	
Total Ethernet 5 Mbps Basic Service	646.22
Surcharges and Other Fees	
22. Universal Connectivity Charge - Interstate	282.19
23. Administrative Expense Fee - Interstate	11.05
24. Property Tax Allotment - Interstate	36.19
25. Federal Regulatory Fee - Interstate	90.41
Total Surcharges and Other Fees	419.84
Total Location # 0002 A	1,066.06
Total Circuit #MFEC922040 ATI	1,066.06
Charges for Circuit #MFEC923588 ATI	
Location: 0002 A	
20 N WALNUT ST	
SAPULPA, OK 74066	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2025 thru Aug 8, 2025	
26. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	
27. Universal Connectivity Charge - Interstate	164.92
28. Administrative Expense Fee - Interstate	6.46
29. Property Tax Allotment - Interstate	21.15
30. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	245.36
Total Location # 0002 A	623.02
Total Circuit #MFEC923588 ATI	623.02
Charges for Circuit #MFEC949612 ATI	
Location: 0002 A	
220 S BROADWAY	
SKIATOOK, OK 74070	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Jul 9, 2025 thru Aug 8, 2025	
31. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
Surcharges and Other Fees	
32. Universal Connectivity Charge - Interstate	164.92
33. Administrative Expense Fee - Interstate	6.46
34. Property Tax Allotment - Interstate	21.15
35. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	245.36
Total Location # 0002 A	623.02
Total Circuit #MFEC949612 ATI	623.02



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

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

Current Charges

Group #000001 - Continued

Charges for Circuit #MLEC636958 ATI

Location: 0002 A
116 W NEEDLES AVE
BIXBY, OK 74008

Ethernet 10 Mbps Basic Service

Recurring Charges:

Jul 9, 2025 thru Aug 8, 2025	
1. Ethernet Local Channel	500.55
Qty: 1 Items at 500.55	
Total Ethernet 10 Mbps Basic Service	500.55

Surcharges and Other Fees

2. Universal Connectivity Charge - Interstate	218.58
3. Administrative Expense Fee - Interstate	8.56
4. Property Tax Allotment - Interstate	28.03
5. Federal Regulatory Fee - Interstate	70.03
Total Surcharges and Other Fees	325.20
Total Location # 0002 A	825.75
Total Circuit #MLEC636958 ATI	825.75

Charges for Circuit #MLEC772996 ATI

Location: 0002 A
6094 E 66 ST N
TULSA COUNTY, OK 74117

Ethernet 10 Mbps Basic Service

Recurring Charges:

Jul 9, 2025 thru Aug 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	164.92
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	245.36
Total Location # 0002 A	623.02
Total Circuit #MLEC772996 ATI	623.02

Charges for Circuit #MLEC882797 ATI

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

Ethernet 10 Mbps Basic Service

Recurring Charges:

Jul 9, 2025 thru Aug 8, 2025	
11. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 10 Mbps Basic Service	377.66

Surcharges and Other Fees

12. Universal Connectivity Charge - Interstate	164.92
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	245.36
Total Location # 0002 A	623.02
Total Circuit #MLEC882797 ATI	623.02

Charges for Circuit #MMEC972350 ATI

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

Ethernet 20 Mbps Basic Service

Recurring Charges:

Jul 9, 2025 thru Aug 8, 2025	
16. Ethernet Local Channel	986.73
Qty: 1 Items at 986.73	
Total Ethernet 20 Mbps Basic Service	986.73

Surcharges and Other Fees

17. Universal Connectivity Charge - Interstate	430.88
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Group #000001 - Continued

Surcharges and Other Fees

18. Administrative Expense Fee - Interstate	16.87
19. Property Tax Allotment - Interstate	55.26
20. Federal Regulatory Fee - Interstate	138.04
Total Surcharges and Other Fees	641.05
Total Location # 0002 A	1,627.78
Total Circuit #MMEC972350 ATI	1,627.78
Total Sub-Account #831-001-2979 216	15,455.61
Total Group #000001	15,455.61

Total Current Charges

15,455.61

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.

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 Customers with service in Oklahoma: 911 REQUIREMENT Effective January 1, 2017, a business owner or operator, who owns or controls a multi-line telephone system or equivalent, which uses Voice over Internet Protocol (VoIP) enabled service and provides outbound dialing capability or access is required to configure the telephone or equivalent system to allow a person initiating a 9-1-1 call on the system to directly access 9-1-1 without an additional code, digit, prefix, postfix or trunk-access code. Also, effective January 1, 2017, a business owner or operator that provides residential or business facilities utilizing a telephone system or equivalent system as described above, shall configure the telephone or equivalent system to provide a notification to a central location on the site of the residential or business facility when a person within the residential or business facility dials 9-1-1, provided the business owner or operator's system is able to be configured to provide such notification with an improvement to the system's hardware. The business owner or operator is NOT required to have a person available at the central location to receive the notification.



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

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

News You Can Use

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REGULATORY NEWS - Continued

Attention Customers with Locations in New York: New York Telecommunications Relay Service (TRS) Telecommunications Relay Service Access allows individuals who are deaf, hard-of-hearing or have a speech disability to type on a Text Telephone (TTY/TDD), a device resembling a typewriter linked to a phone. You can reach the TRS by dialing 7-1-1 in any state. A Communications Assistant (CA) reads the message to the hearing person at the other end of the line. The CA then types the hearing person's spoken words back to the TDD/TYY user. Each call TRS handles is held strictly confidential. No record of a conversation is kept. There is no charge to use TRS, however regular phone charges do apply. You may request that your long distance company be used when placing long distance calls through TRS. The Targeted Accessibility Fund of New York provides assistance to low income deaf, hard-of-hearing and speech disabled individuals so they may acquire text telephones and other equipment to provide critical telephone service. Caller ID on Relay Calls Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through Telecommunications Relay Service. Therefore, if you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Please Note: Caller ID for all Relay Calls maintains the callers selected blocking features. If you use Call ID Blocking, your telephone number will not be sent to the person you are calling through NY Relay Service. If you use Call ID Blocking and the person you are calling through New York Relay Service utilizes Anonymous Call Rejection your call will not be accepted by that person. You may activate free per-call blocking for a TRS call by dialing *67. Per-call blocking will flag the individual call as private and prevent delivery of your telephone number to the Caller ID subscriber for that call. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY). Second version, for all other billers: Attention Customers with Locations in New York: Telecommunications Relay Service (TRS) allows individuals who are deaf, hard-of-hearing or have a speech disability to communicate with hearing individuals via a Text Telephone (TTY/TDD). You can reach the TRS by dialing 7-1-1. There is no charge to use TRS, however regular phone charges do apply. You may request that your long-distance company be used when placing long distance calls through TRS. Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through TRS. If you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Caller ID for all Relay Calls maintains the callers selected blocking features. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY).

Attention Customers with service in California: BILLING QUESTIONS: Call us using the toll-free number on your invoice; or AT&T Business 14575 Presidio Square, Room CR, Houston, TX 77083; or visit att.com. If you have a complaint you cannot resolve with us, contact the California Public Utilities Commission (CPUC) at Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San Francisco, CA 94102, <http://consumers.cpuc.ca.gov/complaints> or call 800.649.7570. The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at <http://ddtp.cpuc.ca.gov/relay.aspx>. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 45 L Street, NE Washington, D.C. 20554, <http://consumercomplaints.fcc.gov>, or call 888.225.5322 or TTY 1-888-835-5322.

News You Can Use

REGULATORY NEWS - Continued

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!

Bill Summary

Account Number: 8310012899957

Invoice Date: 29 Jun, 2025

Group Number: All

Account Label: 8003-104-5398

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 2819304011

Bill Period: 29 Jun, 2025 to 28 Jul, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 13 Aug, 2025

Currency: USD

Invoice Summary

Usage Charges: 0.00

Previous Balance: 625.76

Discounts: 0.00

Payments: -625.76

Monthly Recurring Charges: 377.66

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 625.76

Taxes, Fees & Surcharges: 0.00

Total Amount Due: 625.76

Regulatory Fees: 248.10

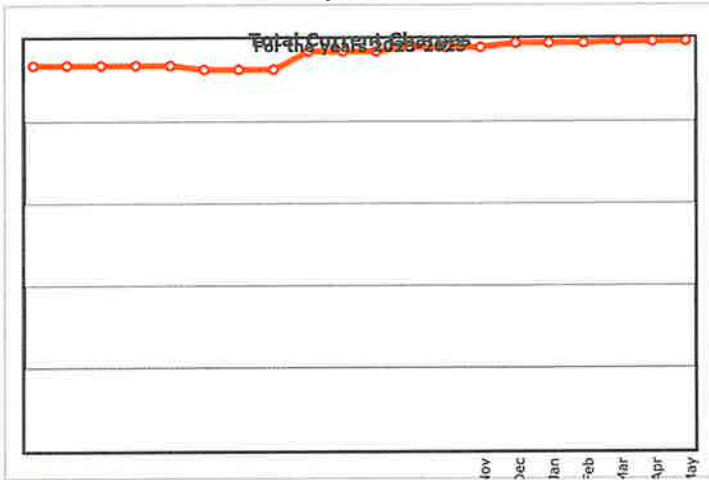
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 625.76

Current Amount Due: 625.76

*OK to pay
AB 7/2/25*





INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

Page 1 of 2
Account Number 831-001-2899 957
Billing Date Jun 29, 2025
Questions? 1 877 212-9500
Web Site att.com
Invoice 2819304011
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	625.76
Payment - Thank You!	625.76CR
Adjustments	.00
Balance	.00
Current Charges	625.76
Total Amount Due	\$625.76
Payment Due Date	Aug 13, 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	625.76	
Total Group #000001		625.76
Total Current Charges		625.76

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:	
Jun 29, 2025 thru Jul 28, 2025	
1. Ethernet Local Channel	377.66
Qty: 1 items at 377.66	
Total Ethernet 5 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

Group #000001 - Continued

Surcharges and Other Fees	
5. 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

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.

REGULATORY NEWS

FEE DESCRIPTIONS

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Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 13, 2025 \$625.76



Billing Date Jun 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



83100128999572819304011028200000006257600000625763



News You Can Use

News You Can Use

REGULATORY NEWS - Continued

code, digit, prefix, postfix or trunk-access code. Also, effective January 1, 2017, a business owner or operator that provides residential or business facilities utilizing a telephone system or equivalent system as described above, shall configure the telephone or equivalent system to provide a notification to a central location on the site of the residential or business facility when a person within the residential or business facility dials 9-1-1, provided the business owner or operator's system is able to be configured to provide such notification with an improvement to the system's hardware. The business owner or operator is NOT required to have a person available at the central location to receive the notification.

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News You Can Use

REGULATORY NEWS - Continued

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

Bill Summary

Account Number: 8310010368345

Invoice Date: 11 Jul, 2025

Group Number: All

Account Label: ---

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 3560254018

Bill Period: 11 Jun, 2025 to 10 Jul, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 10 Aug, 2025

Currency: USD

Invoice Summary

Usage Charges: 0.00

Previous Balance: 4,206.81

Discounts: -2,184.19

Payments: -4,206.81

Monthly Recurring Charges: 6,391.00

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 4,206.81

Taxes, Fees & Surcharges: 0.00

Total Amount Due: 4,206.81

Regulatory Fees: 0.00

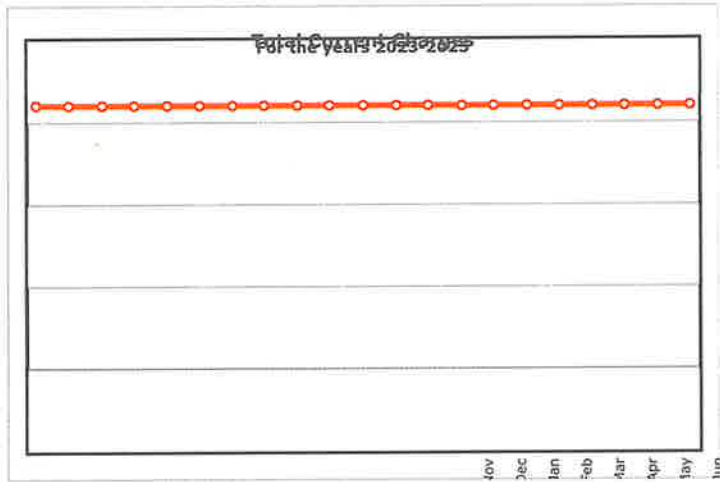
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 4,206.81

Current Amount Due: 4,206.81

Ok to pay AS 7/14/25





INCOG
2 W 2ND ST
TULSA OK 74103

Page 1 of 4
Account Number 831-001-0368 345
Billing Date Jul 11, 2025
Questions? 1 800 235-7524
Web Site att.com
Invoice 3560254018
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	Aug 10, 2025

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	
Port ID: 3001122	
Circuit #: IUEC.508146..ATI	
AT&T VPN Service	
Recurring Charges:	
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:	
Jul 11, 2025 thru Aug 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: ST00R0G0K01	
Customer Location:	
18930 S HWY 88 EXPY ROGERS COUNTY, OK 74017	
Port ID: 2950562	
Circuit #: MLEC.862797..ATI	
AT&T VPN Service	
Recurring Charges:	
Jul 11, 2025 thru Aug 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: Aug 10, 2025 \$4,206.81



Billing Date Jul 11, 2025

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

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

INCOG
2 W 2ND ST
TULSA OK 74103

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



83100103683453560254018098200000042068100004206813



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:
Jul 11, 2025 thru Aug 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 2958450 223.78
Total 90876122 223.78

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:
Jul 11, 2025 thru Aug 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 2958533 223.78
Total 90876125 223.78

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:
Jul 11, 2025 thru Aug 10, 2025
3. 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 3001128 611.34
Total 90879835 611.34

Group #000001 - Continued

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

Port ID: 3105139
Circuit #: MFEC.841817..ATI
AT&T VPN Service
Recurring Charges:
Jul 11, 2025 thru Aug 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 3105139 223.78
Total 90975604 223.78

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:
Jul 11, 2025 thru Aug 10, 2025
5. MPLS Port-20 MBPS 298.77
Qty: 1 Items at 433.00
Gross: 433.00
AVPN Transport Discount 134.23CR
Total AT&T VPN Service 298.77
Total 2958013 298.77
Total 90875163 298.77

Charges for 90875205
Site Alias: ST00GLEOK01
Customer Location:
14536 S ELWOOD AVE
GLENPOOL, OK 74033

Port ID: 2958441
Circuit #: MFEC.911808..ATI
AT&T VPN Service
Recurring Charges:
Jul 11, 2025 thru Aug 10, 2025
6. 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 2958441 223.78
Total 90875205 223.78



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Page 3 of 4
Account Number 831-001-0368 345
Billing Date Jul 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:
Jul 11, 2025 thru Aug 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: ST00SKIOK01
Customer Location:
220 S BROADWAY
SKIATOOK, OK 74070

Port ID: 2951048
Circuit #: MFEC.949612..ATI
AT&T VPN Service
Recurring Charges:
Jul 11, 2025 thru Aug 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: ST000WAOK03
Customer Location:
111 N MAIN ST
OWASSO, OK 74055

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



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Page 4 of 4
Account Number 831-001-0368 345
Billing Date Jul 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.

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 Customers with service in Oklahoma: 911 REQUIREMENT Effective January 1, 2017, a business owner or operator, who owns or controls a multi-line telephone system or equivalent, which uses Voice over Internet Protocol (VoIP) enabled service and provides outbound dialing capability or access is required to configure the telephone or equivalent system to allow a person initiating a 9-1-1 call on the system to directly access 9-1-1 without an additional code, digit, prefix, postfix or trunk-access code. Also, effective January 1, 2017, a business owner or operator that provides residential or business facilities utilizing a telephone system or equivalent system as described above, shall configure the telephone or equivalent system to provide a notification to a central location on the site of the residential or business facility when a person within the residential or business facility dials 9-1-1, provided the business owner or operator's system is able to be configured to provide such notification with an improvement to the system's hardware. The business owner or operator is NOT required to have a person available at the central location to receive the notification.

Attention Customers with Locations in New York: New York Telecommunications Relay Service (TRS) Telecommunications Relay Service Access allows individuals who are deaf, hard-of-hearing or have a speech disability to type on a Text Telephone (TTY/TDD), a device resembling a typewriter linked to a phone. You can reach the TRS by dialing 7-1-1 in any state. A Communications Assistant (CA) reads the message to the hearing person at the other end of the line. The CA then types the hearing person's spoken words back to the TDD/TYY user. Each call TRS handles is held strictly confidential. No record of a conversation is kept. There is no charge to use TRS, however regular phone charges do apply. You may request that your long distance company be used when placing long distance calls through TRS. The Targeted Accessibility Fund of New York provides assistance to low income deaf, hard-of-hearing and speech disabled individuals so they may acquire text telephones and other equipment to provide critical telephone service. Caller ID on Relay Calls Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through Telecommunications Relay Service. Therefore, if you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Please Note: Caller ID for all Relay Calls maintains the callers

News You Can Use

REGULATORY NEWS - Continued

selected blocking features. If you use Call ID Blocking, your telephone number will not be sent to the person you are calling through NY Relay Service. If you use Call ID Blocking and the person you are calling through New York Relay Service utilizes Anonymous Call Rejection your call will not be accepted by that person. You may activate free per-call blocking for a TRS call by dialing *67. Per-call blocking will flag the individual call as private and prevent delivery of your telephone number to the Caller ID subscriber for that call. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY). Second version, for all other billers: Attention Customers with Locations in New York: Telecommunications Relay Service (TRS) allows individuals who are deaf, hard-of-hearing or have a speech disability to communicate with hearing individuals via a Text Telephone (TTY/TDD). You can reach the TRS by dialing 7-1-1. There is no charge to use TRS, however regular phone charges do apply. You may request that your long-distance company be used when placing long distance calls through TRS. Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through TRS. If you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Caller ID for all Relay Calls maintains the callers selected blocking features. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY).

Attention Customers with service in California: BILLING QUESTIONS:

Call us using the toll-free number on your invoice; or AT&T Business 14575 Presidio Square, Room CR, Houston, TX 77083; or visit att.com. If you have a complaint you cannot resolve with us, contact the California Public Utilities Commission (CPUC) at Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San Francisco, CA 94102, <http://consumers.puc.ca.gov/complaints> or call 800.649.7570. The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at <http://ddtp.puc.ca.gov/relay.aspx>. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 45 L Street, NE Washington, D.C. 20554, <http://consumercomplaints.fcc.gov>, or call 888.225.5322 or TTY 1-888-835-5322.

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 STE 800
TULSA OK 74103 - 3116

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

Monthly Statement



Connect to savings
Get powerful connections and maximum value
with our best wireless plans and hyper-fast
internet options today.
Call 844.233.3369.

Bill-At-A-Glance

Previous Bill	4,680.49
Payment Received 6-24	Thank you!
Adjustments	.00
Balance	.00
Current Charges	4,680.49
Total Amount Due	\$4,680.49
Amount Due in Full By	Jul 23, 2025

Billing Summary

Online: att.com/myatt	Page 1
Plans and Services	4,680.49
Service Changes:	
1 800 321-2000	
1 800 321-2000	
Repair Services:	
1 800 288-2020	

Total Current Charges

4,680.49
OK to Pay
RS 7/14/2025

Plans and Services

Monthly Service - Jul 1 thru Jul 31	
1. Monthly Charges	4,197.11
Government Fees and Taxes	
2. Federal	125.91
3. State and Local	367.47
Total Government Fees and Taxes	493.38

Total Plans and Services

4,680.49

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 \$4680.49. 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.

PAYMENT FEE UPDATE

Beginning in 2025, 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 Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. 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.

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.

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.



AT&T

REGIONAL 911 BOARD
INCOG
2 W 2ND ST STE 800
TULSA OK 74103 - 3116

Page 2 of 2
Account Number 405 151-8768 987 1
Billing Date Jul 1, 2025

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 atc.com/terms

