

**NETWORK COST SHARING**

25-Dec

FIRSTNET - ATT	287323958928	560.56
AVPN Access - All PSAPS Excep Bixby and SS	<b>8310012979194-</b> 8003-104-0266	\$ 15,946.46
Sand Springs - Bixby Access	<b>83100012899957-</b> 8003-104-5398	\$ 642.80
Port Bill	831-001-0368 345	\$ 4,206.81
ECATS Text to 911	71325B-3025023- <b>405151-8768 987 1</b>	\$ 4,197.11
<b>TOTAL NETWORK CHARGES</b>		\$ 25,553.74

Bixby	0.0346	\$ 884.16
Broken Arrow	0.1368	\$ 3,495.75
Collinsville	0.0103	\$ 263.20
Glenpool	0.0165	\$ 421.64
Jenks	0.0315	\$ 804.94
Osage County	0.0390	\$ 996.60
Owasso	0.0456	\$ 1,165.25
NOETA	0.1031	\$ 2,634.59
Sand Springs	0.0232	\$ 592.85
Sapulpa	0.0262	\$ 669.51
Skiatook	0.0100	\$ 255.54
Tulsa	0.4779	\$ 12,212.13
Tulsa County Total	0.0454	\$ 1,160.14


AutoPay: Set up automatic payments that you can update whenever you want. Go to [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com) today.

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

**Account summary**

Your last bill	\$560.56
Payment, Nov 22 - Thank you!	-\$560.56
Remaining balance	\$0.00

**Service summary**

 Wireless	Page 2	\$560.56
Total services		\$560.56

**Total due**

Please pay by Dec 20, 2025

**\$560.56**

*Ok to pay  
AB 12/2/25*

**Ways to pay and manage your account:**

 [firstnetcentral.firstnet.com](http://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 Dec 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
<b>Total</b>			<b>\$515.20</b>	<b>\$45.36</b>	<b>\$560.56</b>

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.

...Wireless continued

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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25
<hr/>		
<b>Total for 539.235.6267</b>		<b>\$40.04</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,074
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



Page: 4 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued

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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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

<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25

---

**Total for 539.235.8337** **\$40.04**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,041
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



Page: 6 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued


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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25
<hr/>		
<b>Total for 539.240.2654</b>		<b>\$40.04</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,038
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	





Page: 8 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued

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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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

<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25

---

**Total for 539.240.3221** **\$40.04**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,196
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



Page: 10 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025



Page: 11 of 31  
 Issue Date: Nov 25, 2025  
 Account Number: 287323958928  
 Foundation Account: 58601069  
 Invoice: 287323958928X12032025

...Wireless continued

**Connected Device, 539.240.3976**  
 TULSA COUNTY

<b>Monthly charges</b>	<i>Nov 26 - Dec 25</i>	
1. FirstNet Mobile Uni Aircards/MiFi 5G		\$40.00
2. Credit for FirstNet Mobile Uni Aircards/MiFi 5G		-\$3.20
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<hr/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25
<hr/>		
<b>Total for 539.240.3976</b>		<b>\$40.04</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Uni Aircards/MiFi 5G ( unlimited MB)	1,041
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	

Wireless continues...



Page: 12 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued

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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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/>	
<b>Company fees &amp; surcharges</b>	
5. Administrative Fee	\$1.99
6. Regulatory Cost Recovery Fee	\$1.25
<hr/>	
<b>Total for 539.593.1920</b>	<b>\$40.04</b>

**Usage summary**

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



Page: 14 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued

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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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

<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25

**Total for 539.593.1921** **\$40.04**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,045
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	





Page: 16 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued


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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25
<hr/>		
<b>Total for 539.593.1922</b>		<b>\$40.04</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,041
<hr/>	
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



Page: 18 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued

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

<b>Monthly charges</b>	<i>Nov 26 - Dec 25</i>	
1. FirstNet Mobile Uni Aircards/MiFi 5G		\$40.00
2. Credit for FirstNet Mobile Uni Aircards/MiFi 5G		-\$3.20
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<hr/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25
<hr/>		
<b>Total for 539.593.1923</b>		<b>\$40.04</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Uni Aircards/MiFi 5G ( unlimited MB)	1,037
<hr/>	
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



Page: 20 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued

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

Monthly charges	Nov 26 - Dec 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 Fee		\$1.25

**Total for 539.593.1924 \$40.04**

**Usage summary**

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

Wireless continues...



Page: 22 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued

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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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

<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25

---

**Total for 539.593.1925** **\$40.04**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,038
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	





Page: 24 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued


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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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

<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25

---

<b>Total for 539.593.1926</b>	<b>\$40.04</b>
-------------------------------	----------------

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,044
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



Page: 26 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

...Wireless continued


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

<b>Monthly charges</b>	<i>Nov 26 - Dec 25</i>	
1. FirstNet Mobile Uni Aircards/MiFi 5G		\$40.00
2. Credit for FirstNet Mobile Uni Aircards/MiFi 5G		-\$3.20
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<hr/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Fee		\$1.25
<hr/>		
<b>Total for 539.593.2918</b>		<b>\$40.04</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Uni Aircards/MiFi 5G ( unlimited MB)	1,053
<hr/>	
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



Page: 28 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025



Page: 29 of 31  
 Issue Date: Nov 25, 2025  
 Account Number: 287323958928  
 Foundation Account: 58601069  
 Invoice: 287323958928X12032025

...Wireless continued

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

<b>Monthly charges</b>	<i>Nov 26 - Dec 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

<b>Company fees &amp; surcharges</b>	
5. Administrative Fee	\$1.99
6. Regulatory Cost Recovery Fee	\$1.25

**Total for 539.593.2930** **\$40.04**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,032
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



Page: 30 of 31  
Issue Date: Nov 25, 2025  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X12032025

## News you can use

### Increase to AT&T's Administrative Fee

If your AT&T wireless service agreement currently includes an Administrative Fee, then starting December 1, 2025, the Administrative Fee will increase by \$0.50 (from \$1.99 to \$2.49) per Corporate Responsibility User/Agency Paid line per month. For more info, go to [att.com/mobilityfees](http://att.com/mobilityfees)

### FirstNet Social Media

YouTube: [youtube.com/firstnet](https://youtube.com/firstnet)  
LinkedIn: [linkedin.com/showcase/firstnet](https://linkedin.com/showcase/firstnet)  
X: [x.com/firstnet](https://x.com/firstnet)  
Facebook: [facebook.com/firstnet](https://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](http://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](http://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.

© 2025 AT&T Intellectual Property. FirstNet and the FirstNet logo are registered trademarks of the First Responder Network Authority. All other marks are the property of their respective owners.



# Bill Summary

Account Number: 8310012979194

Invoice Date: 09 Dec, 2025

Group Number: All

Account Label: 8003-104-0266

Subaccount Number: All

PO Number:

## Invoice Details

Invoice Number: 6842839011

Bill Period: 09 Dec, 2025 to 08 Jan, 2026

AT&T Tax ID: 13-4924710

Payment Due Date: 08 Jan, 2026

Currency: USD

## Invoice Summary

Usage Charges: 0.00

Previous Balance: 15,946.46

Discounts: 0.00

Payments: -15,946.46

Monthly Recurring Charges: 9,368.84

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 15,946.46

Taxes, Fees & Surcharges: 0.00

Total Amount Due: 15,946.46

Regulatory Fees: 6,577.62

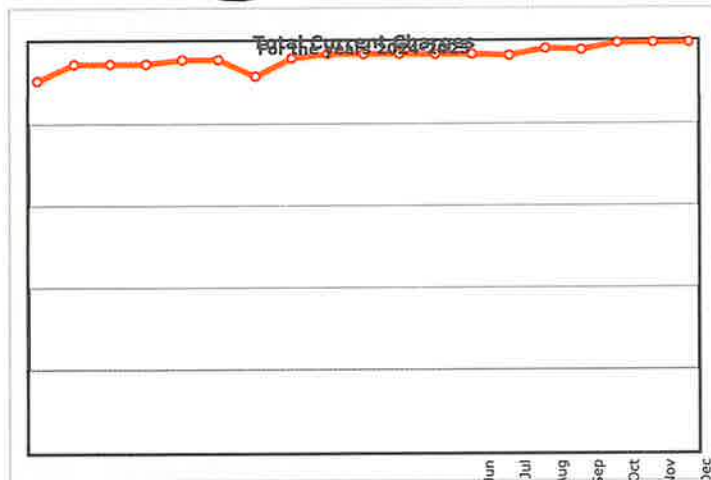
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 15,946.46

Current Amount Due: 15,946.46

*OK to Pay  
FB 12/11/25*





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

Page 1 of 4  
Account Number 831-001-2979 194  
Billing Date Dec 9, 2025  
Questions? 1 877 212-9500  
Web Site att.com  
Invoice 6842839011  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	15,946.46
Payment - Thank You!	15,946.46CR
Adjustments	.00
Balance	.00
Current Charges	15,946.46
<b>Total Amount Due</b>	<b>\$15,946.46</b>
Payment Due Date	Jan 8, 2026

## Billing Summary

### Questions?

Call: 1 877 212-9500  
Online: <https://businesscenter.att.com>

### AT&T Business Services

Group #000001		
Sub-Account #831-001-2979 216	15,946.46	
Total Group #000001		15,946.46
<b>Total Current Charges</b>	<b>15,946.46</b>	

## 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:

Dec 9, 2025 thru Jan 8, 2026

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	900.75
3. Administrative Expense Fee - Interstate	32.80
4. Property Tax Allotment - Interstate	144.82

### Group #000001 - Continued

### Surcharges and Other Fees

5. Federal Regulatory Fee - Interstate	268.36
Total Surcharges and Other Fees	1,346.73
Total Location # 0002 A	3,264.93
Total Circuit #UEC508146 ATI	3,264.93

### Charges for Circuit #UEC508203 ATI

Location: 0002 A

509 S DETROIT AVE

TULSA, OK 74120

Ethernet 100 Mbps Basic Service

Recurring Charges:

Dec 9, 2025 thru Jan 8, 2026

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	900.75
8. Administrative Expense Fee - Interstate	32.80
9. Property Tax Allotment - Interstate	144.82
10. Federal Regulatory Fee - Interstate	268.36
Total Surcharges and Other Fees	1,346.73
Total Location # 0002 A	3,264.93
Total Circuit #UEC508203 ATI	3,264.93

### Charges for Circuit #MFE041817 ATI

Location: 0002 A

900 ST PAUL AVE

OSAGE COUNTY, OK 74056

Ethernet 5 Mbps Basic Service

Recurring Charges:

Dec 9, 2025 thru Jan 8, 2026

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	177.34
13. Administrative Expense Fee - Interstate	6.46
14. Property Tax Allotment - Interstate	28.51
15. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MFE041817 ATI	642.80

### Charges for Circuit #MFE0901644 ATI

Location: 0002 A

1023 W CENTER ST

COLLINSVILLE, OK 74021

Ethernet 5 Mbps Basic Service

Recurring Charges:

Dec 9, 2025 thru Jan 8, 2026

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	177.34
18. Administrative Expense Fee - Interstate	6.46
19. Property Tax Allotment - Interstate	28.51
20. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MFE0901644 ATI	642.80

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jan 8, 2026 \$15,946.46**



Billing Date Dec 9, 2025

Set up electronic payments:  
[www.att.com/attsmapayments](http://www.att.com/attsmapayments)

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



83100129791946842839011058200000159464600015946461



**Current Charges**

**Group #000001 - Continued**

<b>Charges for Circuit #MFEC911808 ATI</b>	
Location: 0002 A	
14536 S ELWOOD AVE	
GLENPOOL, OK 74033	
<b>Ethernet 5 Mbps Basic Service</b>	
Recurring Charges:	
Dec 9, 2025 thru Jan 8, 2026	
1. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
<b>Surcharges and Other Fees</b>	
2. Universal Connectivity Charge - Interstate	177.34
3. Administrative Expense Fee - Interstate	6.46
4. Property Tax Allotment - Interstate	28.51
5. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MFEC911808 ATI	642.80
<b>Charges for Circuit #MFEC913528 ATI</b>	
Location: 0002 A	
211 N ELM ST	
JENKS, OK 74037	
<b>Ethernet 5 Mbps Basic Service</b>	
Recurring Charges:	
Dec 9, 2025 thru Jan 8, 2026	
6. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
<b>Surcharges and Other Fees</b>	
7. Universal Connectivity Charge - Interstate	177.34
8. Administrative Expense Fee - Interstate	6.46
9. Property Tax Allotment - Interstate	28.51
10. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MFEC913528 ATI	642.80
<b>Charges for Circuit #MFEC915032 ATI</b>	
Location: 0002 A	
111 N MAIN ST	
OWASSO, OK 74055	
<b>Ethernet 5 Mbps Basic Service</b>	
Recurring Charges:	
Dec 9, 2025 thru Jan 8, 2026	
11. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
<b>Surcharges and Other Fees</b>	
12. Universal Connectivity Charge - Interstate	177.34
13. Administrative Expense Fee - Interstate	6.46
14. Property Tax Allotment - Interstate	28.51
15. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MFEC915032 ATI	642.80
<b>Charges for Circuit #MFEC922040 ATI</b>	
Location: 0002 A	
1101 N 6TH ST	
BROKEN ARROW, OK 74012	
<b>Ethernet 5 Mbps Basic Service</b>	
Recurring Charges:	
Dec 9, 2025 thru Jan 8, 2026	
16. Ethernet Local Channel	646.22
Qty: 1 Items at 646.22	
Total Ethernet 5 Mbps Basic Service	646.22

**Group #000001 - Continued**

<b>Surcharges and Other Fees</b>	
17. Universal Connectivity Charge - Interstate	303.46
18. Administrative Expense Fee - Interstate	11.05
19. Property Tax Allotment - Interstate	48.79
20. Federal Regulatory Fee - Interstate	90.41
Total Surcharges and Other Fees	453.71
Total Location # 0002 A	1,099.93
Total Circuit #MFEC922040 ATI	1,099.93
<b>Charges for Circuit #MFEC923588 ATI</b>	
Location: 0002 A	
20 N WALNUT ST	
SAPULPA, OK 74066	
<b>Ethernet 5 Mbps Basic Service</b>	
Recurring Charges:	
Dec 9, 2025 thru Jan 8, 2026	
21. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
<b>Surcharges and Other Fees</b>	
22. Universal Connectivity Charge - Interstate	177.34
23. Administrative Expense Fee - Interstate	6.46
24. Property Tax Allotment - Interstate	28.51
25. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MFEC923588 ATI	642.80
<b>Charges for Circuit #MFEC949612 ATI</b>	
Location: 0002 A	
220 S BROADWAY	
SKIATOOK, OK 74070	
<b>Ethernet 5 Mbps Basic Service</b>	
Recurring Charges:	
Dec 9, 2025 thru Jan 8, 2026	
26. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
<b>Surcharges and Other Fees</b>	
27. Universal Connectivity Charge - Interstate	177.34
28. Administrative Expense Fee - Interstate	6.46
29. Property Tax Allotment - Interstate	28.51
30. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MFEC949612 ATI	642.80
<b>Charges for Circuit #MLEC636958 ATI</b>	
Location: 0002 A	
116 W NEEDLES AVE	
BIXBY, OK 74008	
<b>Ethernet 10 Mbps Basic Service</b>	
Recurring Charges:	
Dec 9, 2025 thru Jan 8, 2026	
31. Ethernet Local Channel	500.55
Qty: 1 Items at 500.55	
Total Ethernet 10 Mbps Basic Service	500.55
<b>Surcharges and Other Fees</b>	
32. Universal Connectivity Charge - Interstate	235.05
33. Administrative Expense Fee - Interstate	8.56
34. Property Tax Allotment - Interstate	37.79
35. Federal Regulatory Fee - Interstate	70.03
Total Surcharges and Other Fees	351.43
Total Location # 0002 A	851.98
Total Circuit #MLEC636958 ATI	851.98



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

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

Dec 9, 2025 thru Jan 8, 2026	
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	177.34
3. Administrative Expense Fee - Interstate	6.46
4. Property Tax Allotment - Interstate	28.51
5. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MLEC772996 ATI	642.80

**Charges for Circuit #MLEC882797 ATI**

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

**Ethernet 10 Mbps Basic Service**

Recurring Charges:

Dec 9, 2025 thru Jan 8, 2026	
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	177.34
8. Administrative Expense Fee - Interstate	6.46
9. Property Tax Allotment - Interstate	28.51
10. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MLEC882797 ATI	642.80

**Charges for Circuit #MMEC972350 ATI**

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

**Ethernet 20 Mbps Basic Service**

Recurring Charges:

Dec 9, 2025 thru Jan 8, 2026	
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	463.35
13. Administrative Expense Fee - Interstate	16.87
14. Property Tax Allotment - Interstate	74.50
15. Federal Regulatory Fee - Interstate	138.04
Total Surcharges and Other Fees	692.76
Total Location # 0002 A	1,679.49
Total Circuit #MMEC972350 ATI	1,679.49
Total Sub-Account #831-001-2979 216	15,946.46
Total Group #000001	15,946.46

**Total Current Charges 15,946.46**

**News You Can Use**

**News You Can Use**

**ACCOUNT STATUS**

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

**JUST FOR YOUR BUSINESS**

Explore AT&T's Products and Services!  
Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

**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



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

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

## News You Can Use

### News You Can Use

#### REGULATORY NEWS - Continued

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.

#### 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 Nov, 2025

Group Number: All

Account Label: 8003-104-5398

Subaccount Number: All

PO Number:

## Invoice Details

Invoice Number: 5117368010

Bill Period: 29 Nov, 2025 to 28 Dec, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 13 Jan, 2026

Currency: USD

## Invoice Summary

Usage Charges: 0.00

Previous Balance: 642.80

Discounts: 0.00

Payments: -642.80

Monthly Recurring Charges: 377.66

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 642.80

Taxes, Fees & Surcharges: 0.00

Total Amount Due: 642.80

Regulatory Fees: 265.14

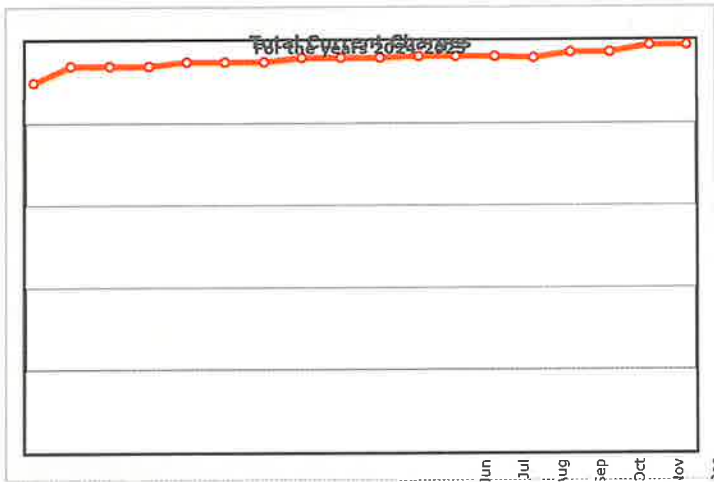
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 642.80

Current Amount Due: 642.80

*OK to Pay  
#3 12/2/25*





INCOG TULSA 911  
2 W 2ND ST  
TULSA OK 74103

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

Invoice 5117368010  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	642.80
Payment - Thank You!	642.80CR
Adjustments	.00
Balance	.00
Current Charges	642.80
<b>Total Amount Due</b>	<b>\$642.80</b>
Payment Due Date	Jan 13, 2026

## Group #000001 - Continued

<b>Surcharges and Other Fees</b>	
5. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	265.14
Total Location # 0002 A	642.80
Total Circuit #MFEC898095 ATI	642.80
<b>Total Sub-Account #831-001-2899 968</b>	<b>642.80</b>
<b>Total Group #000001</b>	<b>642.80</b>
<b>Total Current Charges</b>	<b>642.80</b>

## Billing Summary

Questions?  
Call: 1 877 212-9500  
Online: <https://businesscenter.att.com>

### AT&T Business Services

<b>Group #000001</b>		
Sub-Account #831-001-2899 968	642.80	
Total Group #000001		642.80
<b>Total Current Charges</b>	<b>642.80</b>	

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

#### JUST FOR YOUR BUSINESS

Explore AT&T's Products and Services!  
Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

#### 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 outboud 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

## Current Charges

<b>Group #000001</b>	
<b>Sub-Account #831-001-2899 968 AVPN Network-Sand S</b>	
<b>Charges for Circuit #MFEC898095 ATI</b>	
<b>Location: 0002 A</b>	
<b>602 W MORROW RD</b>	
<b>SAND SPRINGS, OK 74063</b>	
<b>Ethernet 5 Mbps Basic Service</b>	
Recurring Charges:	
Nov 29, 2025 thru Dec 28, 2025	
1. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 5 Mbps Basic Service	377.66
<b>Surcharges and Other Fees</b>	
2. Universal Connectivity Charge - Interstate	177.34
3. Administrative Expense Fee - Interstate	6.46
4. Property Tax Allotment - Interstate	28.51

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jan 13, 2026 \$642.80**



Billing Date Nov 29, 2025  
Set up electronic payments:  
[www.att.com/atSMARTpayments](http://www.att.com/atSMARTpayments)

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

INCOG TULSA 911  
2 W 2ND ST  
TULSA OK 74103

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



831001289995751173680100282000000642800000642804



## News You Can Use

### News You Can Use

**REGULATORY NEWS - Continued**  
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 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 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.cpubc.ca.gov/complaints> or

### News You Can Use

**REGULATORY NEWS - Continued**  
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.cpubc.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!



# Bill Summary

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

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

## Invoice Details

Invoice Number: 3532599012  
AT&T Tax ID: 13-4924710  
Currency: USD

Bill Period: 11 Nov, 2025 to 10 Dec, 2025  
Payment Due Date: 10 Jan, 2026

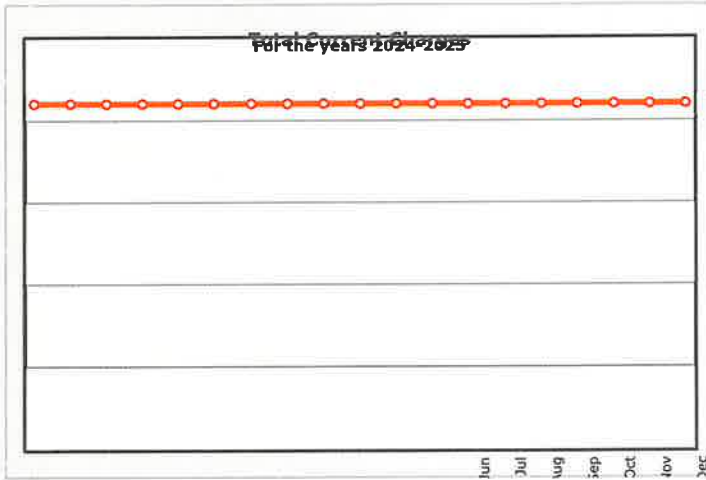
## Invoice Summary

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: 0.00  
Adjustments: 0.00  
Total Current Charges: 4,206.81  
Total Amount Due: 8,413.62  
Payment Since Last Invoice: 0.00  
Pending Disputes: 0.00  
Current Amount Due: 8,413.62

Total Current Charges: 4,206.81

*OK to pay  
AB 12/15/25*





INCOG  
2 W 2ND ST  
TULSA OK 74103

Page 1 of 4  
Account Number 831-001-0368 346  
Billing Date Dec 11, 2025  
Questions? 1 800 235-7524  
Web Site att.com  
Invoice 3532599012  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	4,206.81
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	4,206.81
Current Charges	4,206.81
<b>Total Amount Due</b>	<b>\$8,413.62</b>
Current Charges Due in Full by	<b>Jan 10, 2026</b>

## Current Charges

<b>Group #000001</b>	
<b>Sub-Account #831-001-0368 346 AVPN Network - Port Bill</b>	
<b>Charges for 90875158</b>	
<b>Site Alias: ST00MUSOK01</b>	
<b>Customer Location:</b>	
<b>501 COURT ST</b>	
<b>MUSKOGEE, OK 74401</b>	
<b>Port ID: 3001122</b>	
<b>Circuit #: IUEC.508146..ATI</b>	
<b>AT&amp;T VPN Service</b>	
Recurring Charges:	
Dec 11, 2025 thru Jan 10, 2026	
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
<b>Charges for 90875189</b>	
<b>Site Alias: ST00CLOK01</b>	
<b>Customer Location:</b>	
<b>1023 W CENTER ST</b>	
<b>COLLINSVILLE, OK 74021</b>	
<b>Port ID: 2958016</b>	
<b>Circuit #: MFEC.901644..ATI</b>	
<b>AT&amp;T VPN Service</b>	
Recurring Charges:	
Dec 11, 2025 thru Jan 10, 2026	
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
<b>Charges for 90876118</b>	
<b>Site Alias: ST00ROGOK01</b>	
<b>Customer Location:</b>	
<b>18930 S HWY 88 EXPY</b>	
<b>ROGERS COUNTY, OK 74017</b>	
<b>Port ID: 2950562</b>	
<b>Circuit #: MLEC.882797..ATI</b>	
<b>AT&amp;T VPN Service</b>	
Recurring Charges:	
Dec 11, 2025 thru Jan 10, 2026	
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: <https://businesscenter.att.com>

### AT&T Business Services

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

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jan 10, 2026 \$8,413.62**



Billing Date Dec 11, 2025

Set up electronic payments:  
[www.att.com/attsmapayments](http://www.att.com/attsmapayments)

Account Number **831-001-0368 346**  
Please include your account number on your check

Make checks payable to:

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

INCOG  
2 W 2ND ST  
TULSA OK 74103



83100103683453532599012098200000084136200004206815



INCOG  
2 W 2ND ST  
TULSA OK 74103

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

**Current Charges**

**Group #000001 - Continued**

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

Port ID: 2958450  
Circuit #: MFEC.913528.ATI  
AT&T VPN Service  
Recurring Charges:  
Dec 11, 2025 thru Jan 10, 2026  
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:  
Dec 11, 2025 thru Jan 10, 2026  
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 #: IUFC.508203.ATI  
AT&T VPN Service  
Recurring Charges:  
Dec 11, 2025 thru Jan 10, 2026  
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:  
Dec 11, 2025 thru Jan 10, 2026  
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:  
Dec 11, 2025 thru Jan 10, 2026  
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:  
Dec 11, 2025 thru Jan 10, 2026  
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



INCOG  
2 W 2ND ST  
TULSA OK 74103

Page 3 of 4  
Account Number 831-001-0368 345  
Billing Date Dec 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:  
Dec 11, 2025 thru Jan 10, 2026  
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: ST0OSK10K01  
Customer Location:  
220 S BROADWAY  
SKIATOOK, OK 74070

Port ID: 2951048  
Circuit #: MFEC.949612..ATI  
AT&T VPN Service  
Recurring Charges:  
Dec 11, 2025 thru Jan 10, 2026  
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:  
Dec 11, 2025 thru Jan 10, 2026  
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:  
Dec 11, 2025 thru Jan 10, 2026  
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:  
Dec 11, 2025 thru Jan 10, 2026  
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:  
Dec 11, 2025 thru Jan 10, 2026  
6. MPLS Port-10 MBPS 223.78  
Qty: 1 Items at 334.00  
Gross: 334.00  
AVPN Transport Discount 110.22CR  
Total AT&T VPN Service 223.78  
Total 3522530 223.78  
Total 91370224 223.78  
Total Sub-Account #831-001-0368 346 4,206.81  
Total Group #000001 4,206.81

**Total Current Charges**

**4,206.81**



INCOG  
2 W 2ND ST  
TULSA OK 74103

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

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

#### JUST FOR YOUR BUSINESS

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

#### 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

## News You Can Use

### REGULATORY NEWS - Continued

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](http://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.

#### 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 Dec 1, 2025  
Web Site att.com

# Monthly Statement

## Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call [877.401.9888](tel:877.401.9888).

### Bill-At-A-Glance

Previous Bill	4,197.11
Payment Received 11-22 Thank you!	4,197.11CR
Adjustments	.00
Balance	.00
Current Charges	4,197.11
<b>Total Amount Due</b>	<b>\$4,197.11</b>
Amount Due in Full By	Dec 22, 2025

### Plans and Services

#### Monthly Service - Dec 1 thru Dec 31

1. Monthly Charges 4,197.11

#### Government Fees and Taxes

2. Federal .00  
3. State and Local .00

#### Total Government Fees and Taxes

.00

#### Total Plans and Services

4,197.11

### News You Can Use

### Billing Summary

Online: <a href="http://att.com/myatt">att.com/myatt</a>	Page	
<b>Plans and Services</b>	1	4,197.11
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
<b>Total Current Charges</b>		<b>4,197.11</b>

*Ok to Pay  
AB 12/2/25*

#### 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 \$4197.11. 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
- PRODUCTS & SERVICES
- 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](http://att.com)



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 Dec 1, 2025

## News You Can Use

### PRODUCTS & SERVICES

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

## 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](http://att.com/terms)

