

NETWORK COST SHARING

26-Jan

| | | |
|--|---|--------------|
| FIRSTNET - ATT | 287323958928 | 567.56 |
| AVPN Access - All PSAPS Excep Bixby and SS | 8310012979194- 8003-104-0266 | \$ 15,888.70 |
| Sand Springs - Bixby Access | 83100012899957- 8003-104-5398 | \$ 642.80 |
| Port Bill | 831-001-0368 345 | \$ 4,206.81 |
| ECATS Text to 911 | 71325B-3025023- 405151-8768 987 1 | \$ 4,197.11 |
| TOTAL NETWORK CHARGES | | \$ 25,502.98 |

| | | |
|--------------------|--------|--------------|
| Bixby | 0.0346 | \$ 882.40 |
| Broken Arrow | 0.1368 | \$ 3,488.81 |
| Collinsville | 0.0103 | \$ 262.68 |
| Glenpool | 0.0165 | \$ 420.80 |
| Jenks | 0.0315 | \$ 803.34 |
| Osage County | 0.0390 | \$ 994.62 |
| Owasso | 0.0456 | \$ 1,162.94 |
| NOETA | 0.1031 | \$ 2,629.36 |
| Sand Springs | 0.0232 | \$ 591.67 |
| Sapulpa | 0.0262 | \$ 668.18 |
| Skiatook | 0.0100 | \$ 255.03 |
| Tulsa | 0.4779 | \$ 12,187.87 |
| Tulsa County Total | 0.0454 | \$ 1,157.84 |


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

Total due
\$567.56
Please pay by:
Jan 20, 2026

Account summary

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

Service summary

| | | |
|--|--------|----------|
|  Wireless | Page 2 | \$567.56 |
| Total services | | \$567.56 |

Total due

Please pay by Jan 20, 2026

\$567.56 *Ok to Pay
AB 1/2/25*

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

Service activity

Wireless

| <i>Number</i> | <i>User</i> | <i>Page</i> | Monthly charges | Company fees & surcharges | Total |
|---------------|---------------------------------|-------------|------------------------|--------------------------------------|-----------------|
| 539.235.6267 | BIXBY INCOG-INDIAN NATIONS C... | 3 | \$36.80 | \$3.74 | \$40.54 |
| 539.235.8337 | TULSA BACKUP INCOG-INDIAN NA... | 5 | \$36.80 | \$3.74 | \$40.54 |
| 539.240.2654 | GLENPOOL INCOG-INDIAN NATION... | 7 | \$36.80 | \$3.74 | \$40.54 |
| 539.240.3221 | BROKEN ARROW INCOG-INDIAN NA... | 9 | \$36.80 | \$3.74 | \$40.54 |
| 539.240.3976 | TULSA COUNTY | 11 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.1920 | TULSA PRIMARY INCOG-INDIAN N... | 13 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.1921 | SKIATOOK INCOG-INDIAN NATION... | 15 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.1922 | COLLINSVILLE INCOG-INDIAN NA... | 17 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.1923 | SAND SPRINGS INCOG-INDIAN NA... | 19 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.1924 | OWASSO INCOG-INDIAN NATIONS ... | 21 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.1925 | OSAGE COUNTY INCOG-INDIAN NA... | 23 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.1926 | NOETA INCOG-INDIAN NATIONS C... | 25 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.2918 | JENKS INCOG-INDIAN NATIONS C... | 27 | \$36.80 | \$3.74 | \$40.54 |
| 539.593.2930 | SAPULPA INCOG-INDIAN NATIONS... | 29 | \$36.80 | \$3.74 | \$40.54 |
| Total | | | \$515.20 | \$52.36 | \$567.56 |

Wireless continues...



...Wireless continued

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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |

Total for 539.235.6267 **\$40.54**

Usage summary

| Data | <i>Used</i> |
|---|-------------|
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 1,031 |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB | |



...Wireless continued

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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.235.8337 | | \$40.54 |

Usage summary

| Data | <i>Used</i> |
|---|-------------|
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 969 |
| <hr/> | |
| <i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i> | |



...Wireless continued


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

| Monthly charges | <i>Dec 26 - Jan 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 | \$2.49 |
| 6. Regulatory Cost Recovery Fee | \$1.25 |
| <hr/> | |
| Total for 539.240.2654 | \$40.54 |

Usage summary

| Data | <i>Used</i> |
|---|-------------|
| <hr/> | |
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 998 |
| <hr/> | |
| <i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i> | |



...Wireless continued

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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.240.3221 | | \$40.54 |

Usage summary

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



...Wireless continued

Connected Device, 539.240.3976
 TULSA COUNTY

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.240.3976 | | \$40.54 |

Usage summary

| Data | <i>Used</i> |
|---|-------------|
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 1,021 |
| <hr/> | |
| <i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i> | |



...Wireless continued

Connected Device, 539.593.1920

TULSA PRIMARY INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Dec 26 - Jan 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 | \$2.49 |
| 6. Regulatory Cost Recovery Fee | \$1.25 |

Total for 539.593.1920 **\$40.54**

Usage summary

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



...Wireless continued

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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.593.1921 | | \$40.54 |

Usage summary

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



...Wireless continued


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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.593.1922 | | \$40.54 |

Usage summary

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



...Wireless continued


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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.593.1923 | | \$40.54 |

Usage summary

| Data | <i>Used</i> |
|---|-------------|
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 1,010 |
| <hr/> | |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB | |



...Wireless continued

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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.593.1924 | | \$40.54 |

Usage summary

| Data | <i>Used</i> |
|---|-------------|
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 1,010 |
| <hr/> | |
| <i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i> | |



...Wireless continued

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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.593.1925 | | \$40.54 |

Usage summary

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



...Wireless continued


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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |
| <hr/> | | |
| Total for 539.593.1926 | | \$40.54 |

Usage summary

| Data | <i>Used</i> |
|--|-------------|
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 1,005 |
| <hr/> | |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB | |



...Wireless continued


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

| Monthly charges | <i>Dec 26 - Jan 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 | \$2.49 |
| 6. Regulatory Cost Recovery Fee | \$1.25 |
| <hr/> | |
| Total for 539.593.2918 | \$40.54 |

Usage summary

| Data | <i>Used</i> |
|---|-------------|
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 1,006 |
| <hr/> | |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB | |



...Wireless continued

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

| Monthly charges | <i>Dec 26 - Jan 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 | | \$2.49 |
| 6. Regulatory Cost Recovery Fee | | \$1.25 |

Total for 539.593.2930 **\$40.54**

Usage summary

| Data | <i>Used</i> |
|---|-------------|
| FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB) | 998 |
| <i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i> | |



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 monthly fees on a per line basis, including:

- An Administrative Fee to help AT&T recover certain expenses AT&T incurs, including, but not limited to, charges AT&T or its agents pay to interconnect with other providers to exchange communications between AT&T customers and their customers and charges associated with cell site rents and maintenance.
- A Regulatory Cost Recovery Fee to help AT&T recover payments of certain government fees imposed on AT&T and costs of compliance with certain government-imposed regulatory requirements.
- A Property Tax Allotment Fee to help recover costs associated with property taxes.
- Federal/State Universal Service Fees to help AT&T recover mandatory contributions it makes to federal and state universal service funds.
- State/Local Cost Recovery Fees to help AT&T recover taxes and required payments levied on AT&T by states and local governments.

These fees are not taxes or charges that the government requires AT&T to collect from its customers. The amounts we charge may change. 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 Jan, 2026
Account Label: 8003-104-0266
PO Number:

Invoice Details

Invoice Number: 0544760110
AT&T Tax ID: 13-4924710
Currency: USD

Bill Period: 09 Jan, 2026 to 08 Feb, 2026
Payment Due Date: 08 Feb, 2026

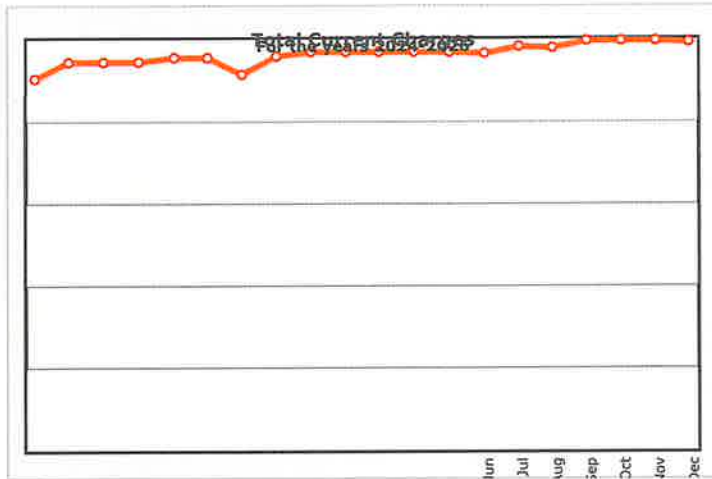
Invoice Summary

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: 6,519.86
Total Current Charges: 15,888.70

Previous Balance: 15,946.46
Payments: -15,946.46
Adjustments: 0.00
Total Current Charges: 15,888.70
Total Amount Due: 15,888.70

Current Amount Due: 15,888.70

*Ok to pay
ZB 1/14/26*





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

Page 1 of 4
Account Number 831-001-2979 194
Billing Date Jan 9, 2026
Questions? 1 877 212-9500
Web Site att.com

Invoice 0544760110
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 | 15,888.70 |
| Total Amount Due | \$15,888.70 |
| Payment Due Date | Feb 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 | 15,888.70 | |
| Total Group #000001 | | 15,888.70 |
| Total Current Charges | 15,888.70 | |

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:
Jan 9, 2026 thru Feb 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 888.93
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 1,334.91
Total Location # 0002 A 3,253.11
Total Circuit #UEC508146 ATI 3,253.11

Charges for Circuit #UEC508203 ATI
Location: 0002 A
509 S DETROIT AVE
TULSA, OK 74120
Ethernet 100 Mbps Basic Service
Recurring Charges:
Jan 9, 2026 thru Feb 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 888.93
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 1,334.91
Total Location # 0002 A 3,253.11
Total Circuit #UEC508203 ATI 3,253.11

Charges for Circuit #MFE0841817 ATI
Location: 0002 A
900 ST PAUL AVE
OSAGE COUNTY, OK 74056
Ethernet 5 Mbps Basic Service
Recurring Charges:
Jan 9, 2026 thru Feb 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 175.01
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 262.81
Total Location # 0002 A 640.47
Total Circuit #MFE0841817 ATI 640.47

Charges for Circuit #MFE0901644 ATI
Location: 0002 A
1023 W CENTER ST
COLLINSVILLE, OK 74021
Ethernet 5 Mbps Basic Service
Recurring Charges:
Jan 9, 2026 thru Feb 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 175.01
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 262.81
Total Location # 0002 A 640.47
Total Circuit #MFE0901644 ATI 640.47

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 8, 2026 \$15,888.70



Billing Date Jan 9, 2026

Set up electronic payments:
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



8310012979194054476011005820000158887000015888709



Current Charges

Group #000001 - Continued

| | |
|--|--------|
| Charges for Circuit #MFEC911808 ATI | |
| Location: 0002 A | |
| 14536 S ELWOOD AVE | |
| GLENPOOL, OK 74033 | |
| Ethernet 5 Mbps Basic Service | |
| Recurring Charges: | |
| Jan 9, 2026 thru Feb 8, 2026 | |
| 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 | 175.01 |
| 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 | 262.81 |
| Total Location # 0002 A | 640.47 |
| Total Circuit #MFEC911808 ATI | 640.47 |
| Charges for Circuit #MFEC913528 ATI | |
| Location: 0002 A | |
| 211 N ELM ST | |
| JENKS, OK 74037 | |
| Ethernet 5 Mbps Basic Service | |
| Recurring Charges: | |
| Jan 9, 2026 thru Feb 8, 2026 | |
| 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 | 175.01 |
| 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 | 262.81 |
| Total Location # 0002 A | 640.47 |
| Total Circuit #MFEC913528 ATI | 640.47 |
| Charges for Circuit #MFEC915032 ATI | |
| Location: 0002 A | |
| 111 N MAIN ST | |
| OWASSO, OK 74055 | |
| Ethernet 5 Mbps Basic Service | |
| Recurring Charges: | |
| Jan 9, 2026 thru Feb 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 | 175.01 |
| 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 | 262.81 |
| Total Location # 0002 A | 640.47 |
| Total Circuit #MFEC915032 ATI | 640.47 |
| Charges for Circuit #MFEC922040 ATI | |
| Location: 0002 A | |
| 1101 N 6TH ST | |
| BROKEN ARROW, OK 74012 | |
| Ethernet 5 Mbps Basic Service | |
| Recurring Charges: | |
| Jan 9, 2026 thru Feb 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

| | |
|--|----------|
| Surcharges and Other Fees | |
| 17. Universal Connectivity Charge - Interstate | 299.47 |
| 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 | 449.72 |
| Total Location # 0002 A | 1,095.94 |
| Total Circuit #MFEC922040 ATI | 1,095.94 |
| Charges for Circuit #MFEC923588 ATI | |
| Location: 0002 A | |
| 20 N WALNUT ST | |
| SAPULPA, OK 74066 | |
| Ethernet 5 Mbps Basic Service | |
| Recurring Charges: | |
| Jan 9, 2026 thru Feb 8, 2026 | |
| 21. Ethernet Local Channel | 377.66 |
| Qty: 1 Items at 377.66 | |
| Total Ethernet 5 Mbps Basic Service | 377.66 |
| Surcharges and Other Fees | |
| 22. Universal Connectivity Charge - Interstate | 175.01 |
| 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 | 262.81 |
| Total Location # 0002 A | 640.47 |
| Total Circuit #MFEC923588 ATI | 640.47 |
| Charges for Circuit #MFEC949612 ATI | |
| Location: 0002 A | |
| 220 S BROADWAY | |
| SKIATOOK, OK 74070 | |
| Ethernet 5 Mbps Basic Service | |
| Recurring Charges: | |
| Jan 9, 2026 thru Feb 8, 2026 | |
| 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 | 175.01 |
| 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 | 262.81 |
| Total Location # 0002 A | 640.47 |
| Total Circuit #MFEC949612 ATI | 640.47 |
| Charges for Circuit #MLEC636958 ATI | |
| Location: 0002 A | |
| 116 W NEEDLES AVE | |
| BIXBY, OK 74008 | |
| Ethernet 10 Mbps Basic Service | |
| Recurring Charges: | |
| Jan 9, 2026 thru Feb 8, 2026 | |
| 31. Ethernet Local Channel | 500.55 |
| Qty: 1 Items at 500.55 | |
| Total Ethernet 10 Mbps Basic Service | 500.55 |
| Surcharges and Other Fees | |
| 32. Universal Connectivity Charge - Interstate | 231.97 |
| 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 | 348.35 |
| Total Location # 0002 A | 848.90 |
| Total Circuit #MLEC636958 ATI | 848.90 |



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

Page 3 of 4
Account Number 831-001-2979 194
Billing Date Jan 9, 2026
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:

Jan 9, 2026 thru Feb 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 175.01
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 262.81

Total Location # 0002 A 640.47

Total Circuit #MLEC772996 ATI 640.47

Charges for Circuit #MLEC882797 ATI

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

Ethernet 10 Mbps Basic Service

Recurring Charges:

Jan 9, 2026 thru Feb 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 175.01
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 262.81

Total Location # 0002 A 640.47

Total Circuit #MLEC882797 ATI 640.47

Charges for Circuit #MMEC972350 ATI

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

Ethernet 20 Mbps Basic Service

Recurring Charges:

Jan 9, 2026 thru Feb 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 457.27
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 686.68

Total Location # 0002 A 1,673.41

Total Circuit #MMEC972350 ATI 1,673.41

Total Sub-Account #831-001-2979 216 15,888.70

Total Group #000001 15,888.70

Total Current Charges 15,888.70

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.

DC BUNDLED SERVICE CUSTOMERS: A bundled service customer who has paid an amount sufficient to cover the cost of basic local service may convert to local service without penalty if the conversion is requested before the bundled service is terminated.

Attention Valued AT&T Customers: Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges.

To avoid collection activity, please remember to pay all charges by the due date. In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention California Customers:

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

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



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

| | |
|-----------------------|--------------------------------------|
| Page | 4 of 4 |
| Account Number | 831-001-2979 194 |
| Billing Date | Jan 9, 2026 |
| Questions? | 1 877 212-9500 |
| Web Site | att.com |

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INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

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

Invoice 5082420119
AT&T Tax ID 13-4924710

att.com/fastpay
Pay your bill without logging in.



Invoice

Bill-At-A-Glance

| | |
|-------------------------|-----------------|
| Previous Bill | 642.80 |
| Payment - Thank You! | 642.80CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 642.80 |
| Total Amount Due | \$642.80 |
| Payment Due Date | Feb 12, 2026 |

Billing Summary

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

AT&T Business Services

Group #000001
Sub-Account #831-001-2899 968 642.80
Total Group #000001 642.80

Total Current Charges 642.80

*Oh to pay JB
10/14/25*

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:
Dec 29, 2025 thru Jan 28, 2026

| | |
|-------------------------------------|--------|
| 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 | 177.34 |
| 3. Administrative Expense Fee - Interstate | 6.46 |
| 4. Property Tax Allotment - Interstate | 28.51 |

Group #000001 - Continued

Surcharges and Other Fees

| | |
|--|---------------|
| 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 |
| Total Sub-Account #831-001-2899 968 | 642.80 |
| Total Group #000001 | 642.80 |

Total Current Charges 642.80

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



INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

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

News You Can Use

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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 operators system is able to be configured to provide such notification with an improvement to the systems 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/TTY 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

News You Can Use

REGULATORY NEWS - Continued
call 800.649.7570. The CPUC's DDTTP 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: 8310010368345
Group Number: All
Subaccount Number: All

Invoice Date: 11 Jan, 2026
Account Label: ---
PO Number:

Invoice Details

Invoice Number: 4181180111
AT&T Tax ID: 13-4924710
Currency: USD

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

Invoice Summary

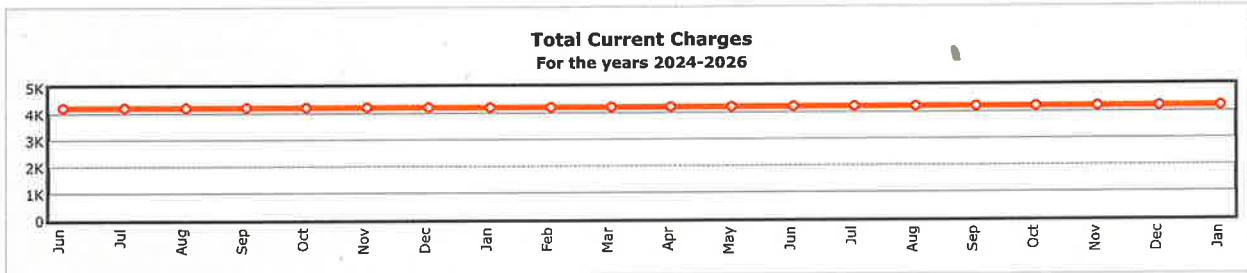
Usage Charges: 0.00
Discounts: -2,184.19
Monthly Recurring Charges: 6,391.00
One-Time Charges: 0.00
Taxes, Fees & Surcharges: 0.00
Regulatory Fees: 0.00

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

Total Current Charges: 4,206.81

Current Amount Due: 4,206.81

*On to Pay
AB 1/14/25*





INCOG
2 W 2ND ST
TULSA OK 74103

Page 1 of 4
Account Number 831-001-0368 345
Billing Date Jan 11, 2026
Questions? 1 800 235-7524
Web Site att.com

Invoice 4181180111
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

| | |
|-------------------------|-------------------|
| Previous Bill | 8,413.62 |
| Payment - Thank You! | 8,413.62CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 4,206.81 |
| Total Amount Due | \$4,206.81 |
| Payment Due Date | Feb 10, 2026 |

Current Charges

| | |
|---|--------|
| Group #000001 | |
| Sub-Account #831-001-0368 346 AVPN Network - Port Bill | |
| Charges for 90875158 | |
| Site Alias: ST00MUSOK01 | |
| Customer Location: | |
| 501 COURT ST | |
| MUSKOGEE, OK 74401 | |
| Port ID: 3001122 | |
| Circuit #: IUEC.508146.ATI | |
| AT&T VPN Service | |
| Recurring Charges: | |
| Jan 11, 2026 thru Feb 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 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: | |
| Jan 11, 2026 thru Feb 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 2958016 | 223.78 |
| Total 90875189 | 223.78 |
| Charges for 90876118 | |
| Site Alias: ST00ROGOK01 | |
| Customer Location: | |
| 18930 S HWY 88 EXPY | |
| ROGERS COUNTY, OK 74017 | |
| Port ID: 2950562 | |
| Circuit #: MLEC.882797.ATI | |
| AT&T VPN Service | |
| Recurring Charges: | |
| Jan 11, 2026 thru Feb 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 2950562 | 223.78 |
| Total 90876118 | 223.78 |

Billing Summary

Questions?
Call: 1 800 235-7524
Online: <https://businesscenter.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 |

Detail of Payments and Adjustments

Payments

| Item | No. | Date | Description | |
|-----------------------|-----|-------|------------------|-------------------|
| | 1. | 12-20 | PAYMENT RECEIVED | 4,206.81CR |
| | 2. | 01-05 | PAYMENT RECEIVED | 4,206.81CR |
| Total Payments | | | | 8,413.62CR |

Return bottom portion with your check in the enclosed envelope.

DUE BY: Feb 10, 2026 \$4,206.81



Billing Date Jan 11, 2026

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

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



83100103683454181180111098200000042068100004206817



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:
 Jan 11, 2026 thru Feb 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:
 Jan 11, 2026 thru Feb 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 #: IUEC.508203.ATI
AT&T VPN Service
 Recurring Charges:
 Jan 11, 2026 thru Feb 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
PAVHUSKA, OK 74056
Port ID: 3105139
Circuit #: MFEC.841817.ATI
AT&T VPN Service
 Recurring Charges:
 Jan 11, 2026 thru Feb 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:
 Jan 11, 2026 thru Feb 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:
 Jan 11, 2026 thru Feb 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

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Account Number 831-001-0368 345
Billing Date Jan 11, 2026
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:
Jan 11, 2026 thru Feb 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: ST00SKIOK01
Customer Location:
220 S BROADWAY
SKIATOOK, OK 74070

Port ID: 2951048
Circuit #: MFEC.949612..ATI
AT&T VPN Service
Recurring Charges:
Jan 11, 2026 thru Feb 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:
Jan 11, 2026 thru Feb 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:
Jan 11, 2026 thru Feb 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:
Jan 11, 2026 thru Feb 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:
Jan 11, 2026 thru Feb 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



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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.

DC BUNDLED SERVICE CUSTOMERS: A bundled service customer who has paid an amount sufficient to cover the cost of basic local service may convert to local service without penalty if the conversion is requested before the bundled service is terminated.

Attention Valued AT&T Customers: Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date. In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

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 Jan 1, 2026

Web Site att.com



Monthly Statement

Bill-At-A-Glance

| | |
|-----------------------------------|-------------------|
| Previous Bill | 4,197.11 |
| Payment Received 12-20 Thank you! | 4,197.11CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 4,197.11 |
| Total Amount Due | \$4,197.11 |
| Amount Due in Full By | Jan 23, 2026 |

Billing Summary

Online: att.com/myatt

Page

| | | |
|---------------------------|---|----------|
| Plans and Services | 1 | 4,197.11 |
| 1 800 321-2000 | | |
| Service Changes: | | |
| 1 800 321-2000 | | |
| Repair Services: | | |
| 1 800 288-2020 | | |

Total Current Charges

4,197.11

*OK to Pay
AB 1/14/26*

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**.

Plans and Services

Monthly Service - Jan 1 thru Jan 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

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.

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
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
- 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.



REGIONAL 911 BOARD
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Account Number 405 151-8768 987 1
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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

