

**NETWORK COST SHARING**

26-Feb

FIRSTNET - ATT	287323958928	\$ 567.56
AVPN Access - All PSAPS Excep Bixby and SS	<b>8310012979194-</b> 8003-104-0266	\$ 15,883.66
Sand Springs - Bixby Access	<b>83100012899957-</b> 8003-104-5398	\$ 640.47
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>		\$ 25,495.61

Bixby	0.0346	\$ 882.15
Broken Arrow	0.1368	\$ 3,487.80
Collinsville	0.0103	\$ 262.60
Glenpool	0.0165	\$ 420.68
Jenks	0.0315	\$ 803.11
Osage County	0.0390	\$ 994.33
Owasso	0.0456	\$ 1,162.60
NOETA	0.1031	\$ 2,628.60
Sand Springs	0.0232	\$ 591.50
Sapulpa	0.0262	\$ 667.98
Skiatook	0.0100	\$ 254.96
Tulsa	0.4779	\$ 12,184.35
Tulsa County Total	0.0454	\$ 1,157.50



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

Page: 1 of 31  
Issue Date: Jan 25, 2026  
Account Number: 287323958928  
Foundation Account: 58601069  
Invoice: 287323958928X02032026

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



**Account summary**

Your last bill	\$567.56
Payment, Jan 21 - Thank you!	-\$567.56
Remaining balance	\$0.00

**Service summary**

Wireless	Page 2	\$567.56
Total services		\$567.56

**Total due**

Please pay by Feb 20, 2026

**\$567.56**

*Ok to pay  
JB 2/4/26*

**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.*



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

**Please pay \$567.56 by Feb 20, 2026**

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)

999002673239589280000000005675600000056756005

**Service activity**



**Wireless**

Number	User	Page	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
<b>Total</b>			<b>\$515.20</b>	<b>\$52.36</b>	<b>\$567.56</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>Jan 26 - Feb 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		\$2.49
6. Regulatory Cost Recovery Fee		\$1.25

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**Total for 539.235.6267** **\$40.54**

**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>	



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...Wireless continued

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

<b>Monthly charges</b>	<i>Jan 26 - Feb 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		\$2.49
6. Regulatory Cost Recovery Fee		\$1.25

**Total for 539.235.8337** **\$40.54**

**Usage summary**

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

Wireless continues...



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...Wireless continued


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

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

**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>	

Wireless continues...



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...Wireless continued


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

Monthly charges	Jan 26 - Feb 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 539.240.3221** **\$40.54**
**Usage summary**

Data	Used
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,184
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



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...Wireless continued


**Connected Device, 539.240.3976**  
 TULSA COUNTY

<b>Monthly charges</b>	<i>Jan 26 - Feb 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		\$2.49
6. Regulatory Cost Recovery Fee		\$1.25

---

**Total for 539.240.3976** **\$40.54**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,039
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



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...Wireless continued

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

<b>Monthly charges</b>	<i>Jan 26 - Feb 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		\$2.49
6. Regulatory Cost Recovery Fee		\$1.25

---

**Total for 539.593.1920** **\$40.54**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,033
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	

Wireless continues...



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...Wireless continued


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

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

**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>	



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...Wireless continued

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

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

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,033
<hr/>	
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



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...Wireless continued

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

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

**Usage summary**

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



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...Wireless continued

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

<b>Monthly charges</b>	<i>Jan 26 - Feb 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		\$2.49
6. Regulatory Cost Recovery Fee		\$1.25

---

**Total for 539.593.1924** **\$40.54**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,043
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



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...Wireless continued

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

<b>Monthly charges</b>	<i>Jan 26 - Feb 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		\$2.49
6. Regulatory Cost Recovery Fee		\$1.25

**Total for 539.593.1925** **\$40.54**

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,028
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	

Wireless continues...



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...Wireless continued


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

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



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...Wireless continued


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

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

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G ( unlimited MB)	1,039
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



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...Wireless continued

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

<b>Monthly charges</b>	<i>Jan 26 - Feb 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		\$2.49
6. Regulatory Cost Recovery Fee		\$1.25
<hr/>		
<b>Total for 539.593.2930</b>		<b>\$40.54</b>

**Usage summary**

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



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## News you can use

### 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)

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## 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](https://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](https://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





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

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

Invoice 6025741116  
AT&T Tax ID 13-4924710

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



# Invoice

## Bill-At-A-Glance

Previous Bill	15,888.70
Payment - Thank You!	15,888.70CR
Adjustments	.00
Balance	.00
Current Charges	15,883.66
<b>Total Amount Due</b>	<b>\$15,883.66</b>
Payment Due Date	Mar 11, 2026

## Billing Summary

### Questions?

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

### AT&T Business Services

<b>Group #000001</b>		
Sub-Account #831-001-2979 216	15,883.66	
Total Group #000001		15,883.66
<b>Total Current Charges</b>		<b>15,883.66</b>

*Ok to Pay  
AS 2/17/24*

## Current Charges

### Group #900001

Sub-Account #831-001-2979 216 AVPN Access-All PSA

Charges for Circuit #IUEC508146 ATI

Location: 0002 A

501 COURT ST

MUSKOGEE, OK 74401

Ethernet 100 Mbps Basic Service

Recurring Charges:

Feb 9, 2026 thru Mar 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 #IUEC508146 ATI	3,253.11

#### Charges for Circuit #IUEC508203 ATI

Location: 0002 A

509 S DETROIT AVE

TULSA, OK 74120

Ethernet 100 Mbps Basic Service

Recurring Charges:

Feb 9, 2026 thru Mar 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 #IUEC508203 ATI	3,253.11

#### Charges for Circuit #MFEC841817 ATI

Location: 0002 A

900 ST PAUL AVE

OSAGE COUNTY, OK 74056

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2026 thru Mar 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 #MFEC841817 ATI	640.47

#### Charges for Circuit #MFEC901644 ATI

Location: 0002 A

1023 W CENTER ST

COLLINSVILLE, OK 74021

Ethernet 5 Mbps Basic Service

Recurring Charges:

Feb 9, 2026 thru Mar 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 #MFEC901644 ATI	640.47



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Questions? 1 877 212-9500  
Web Site att.com

**Current Charges**

**Group #000001 - Continued**

**Charges for Circuit #MFEC911808 ATI**

Location: 0002 A  
14536 S ELWOOD AVE  
GLENPOOL, OK 74033  
Ethernet Service  
Recurring Charges:  
Feb 4, 2026 thru  
1. Interruption Credit 5.04CR  
Ticket: 620301080 on 02-04-2026 for 06:01 hh:mm  
Total Ethernet Service 5.04CR

**Ethernet 5 Mbps Basic Service**

Recurring Charges:  
Feb 9, 2026 thru Mar 8, 2026  
2. Ethernet Local Channel 377.66  
Qty: 1 Items at 377.66  
Total Ethernet 5 Mbps Basic Service 377.66

**Surcharges and Other Fees**

3. Universal Connectivity Charge - Interstate 175.01  
4. Administrative Expense Fee - Interstate 6.46  
5. Property Tax Allotment - Interstate 28.51  
6. Federal Regulatory Fee - Interstate 52.83  
Total Surcharges and Other Fees 262.81  
Total Location # 0002 A 635.43  
Total Circuit #MFEC911808 ATI 635.43

**Charges for Circuit #MFEC913528 ATI**

Location: 0002 A  
211 N ELM ST  
JENKS, OK 74037  
Ethernet 5 Mbps Basic Service  
Recurring Charges:  
Feb 9, 2026 thru Mar 8, 2026  
7. Ethernet Local Channel 377.66  
Qty: 1 Items at 377.66  
Total Ethernet 5 Mbps Basic Service 377.66

**Surcharges and Other Fees**

8. Universal Connectivity Charge - Interstate 175.01  
9. Administrative Expense Fee - Interstate 6.46  
10. Property Tax Allotment - Interstate 28.51  
11. 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:  
Feb 9, 2026 thru Mar 8, 2026  
12. Ethernet Local Channel 377.66  
Qty: 1 Items at 377.66  
Total Ethernet 5 Mbps Basic Service 377.66

**Surcharges and Other Fees**

13. Universal Connectivity Charge - Interstate 175.01  
14. Administrative Expense Fee - Interstate 6.46  
15. Property Tax Allotment - Interstate 28.51  
16. 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

**Group #000001 - Continued**

**Charges for Circuit #MFEC922040 ATI**

Location: 0002 A  
1101 N 6TH ST  
BROKEN ARROW, OK 74012  
Ethernet 5 Mbps Basic Service  
Recurring Charges:  
Feb 9, 2026 thru Mar 8, 2026  
17. Ethernet Local Channel 646.22  
Qty: 1 Items at 646.22  
Total Ethernet 5 Mbps Basic Service 646.22

**Surcharges and Other Fees**

18. Universal Connectivity Charge - Interstate 299.47  
19. Administrative Expense Fee - Interstate 11.05  
20. Property Tax Allotment - Interstate 48.79  
21. 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:  
Feb 9, 2026 thru Mar 8, 2026  
22. Ethernet Local Channel 377.66  
Qty: 1 Items at 377.66  
Total Ethernet 5 Mbps Basic Service 377.66

**Surcharges and Other Fees**

23. Universal Connectivity Charge - Interstate 175.01  
24. Administrative Expense Fee - Interstate 6.46  
25. Property Tax Allotment - Interstate 28.51  
26. 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:  
Feb 9, 2026 thru Mar 8, 2026  
27. Ethernet Local Channel 377.66  
Qty: 1 Items at 377.66  
Total Ethernet 5 Mbps Basic Service 377.66

**Surcharges and Other Fees**

28. Universal Connectivity Charge - Interstate 175.01  
29. Administrative Expense Fee - Interstate 6.46  
30. Property Tax Allotment - Interstate 28.51  
31. 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:  
Feb 9, 2026 thru Mar 8, 2026  
32. Ethernet Local Channel 500.55  
Qty: 1 Items at 500.55  
Total Ethernet 10 Mbps Basic Service 500.55





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## Current Charges

### Group #000001 - Continued

#### Surcharges and Other Fees

1. Universal Connectivity Charge - Interstate	231.97
2. Administrative Expense Fee - Interstate	8.56
3. Property Tax Allotment - Interstate	37.79
4. 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

#### Charges for Circuit #MLEC772996 ATI

Location: 0002 A

6094 E 66 ST N

TULSA COUNTY, OK 74117

#### Ethernet 10 Mbps Basic Service

Recurring Charges:

Feb 9, 2026 thru Mar 8, 2026

5. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 10 Mbps Basic Service	377.66

#### Surcharges and Other Fees

6. Universal Connectivity Charge - Interstate	175.01
7. Administrative Expense Fee - Interstate	6.46
8. Property Tax Allotment - Interstate	28.51
9. 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:

Feb 9, 2026 thru Mar 8, 2026

10. Ethernet Local Channel	377.66
Qty: 1 Items at 377.66	
Total Ethernet 10 Mbps Basic Service	377.66

#### Surcharges and Other Fees

11. Universal Connectivity Charge - Interstate	175.01
12. Administrative Expense Fee - Interstate	6.46
13. Property Tax Allotment - Interstate	28.51
14. 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:

Feb 9, 2026 thru Mar 8, 2026

15. Ethernet Local Channel	986.73
Qty: 1 Items at 986.73	
Total Ethernet 20 Mbps Basic Service	986.73

#### Surcharges and Other Fees

16. Universal Connectivity Charge - Interstate	457.27
17. Administrative Expense Fee - Interstate	16.87
18. Property Tax Allotment - Interstate	74.50

### Group #000001 - Continued

#### Surcharges and Other Fees

19. 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
<b>Total Sub-Account #831-001-2979 216</b>	<b>15,883.66</b>
<b>Total Group #000001</b>	<b>15,883.66</b>

### Total Current Charges

**15,883.66**

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS

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

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

#### REGULATORY NEWS

##### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Attention 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.



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Questions? 1 877 212-9500  
Web Site [att.com](http://att.com)

## News You Can Use

### News You Can Use

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REGULATORY NEWS - Continued

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





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Account Number 831-001-2899 957  
Billing Date Jan 29, 2026  
Questions? 1 877 212-9500  
Web Site att.com

Invoice 9344091113  
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	640.47
<b>Total Amount Due</b>	<b>\$640.47</b>
Payment Due Date	Mar 15, 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 968 640.47  
Total Group #000001 640.47

### Total Current Charges

640.47

*Ok to pay  
AS 2/4/24*

## 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:

Jan 29, 2026 thru Feb 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 175.01  
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 262.81  
Total Location # 0002 A 640.47  
Total Circuit #MFEC898095 ATI 640.47  
Total Sub-Account #831-001-2899 968 640.47  
Total Group #000001 640.47

### Total Current Charges

640.47

## 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.



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Account Number 831-001-2899 957  
Billing Date Jan 29, 2026  
Questions? 1 877 212-9500  
Web Site [att.com](http://att.com)

**News You Can Use**

**News You Can Use**

REGULATORY NEWS - Continued

Attention California Customers:

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

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





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Billing Date Feb 11, 2026  
Questions? 1 800 235-7524  
Web Site att.com

Invoice 1286162119  
AT&T Tax ID 13-4924710

# Invoice

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



### Bill-At-A-Glance

Previous Bill	4,206.81
Payment - Thank You!	4,206.81 CR
Adjustments	.00
Balance	.00
Current Charges	4,206.81
<b>Total Amount Due</b>	<b>\$4,206.81</b>
Payment Due Date	Mar 13, 2026

### Billing Summary

Questions?  
Call: 1 800 235-7524  
Online: <https://businesscenter.att.com>

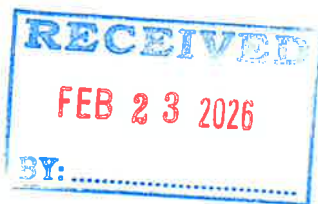
#### AT&T Business Services

Group #000001  
Sub-Account #831-001-0368 346 4,206.81  
Total Group #000001

#### Total Current Charges

4,206.81  
**4,206.81**

*Ok to Pay  
RB 2.23.26*



### Current Charges

#### Group #900001

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

Port ID: 3001122  
Circuit #: IUEC.508146..ATI  
AT&T VPN Service  
Recurring Charges:

Feb 11, 2026 thru Mar 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

Charges for 90875189  
Site Alias: STOCOLOK01  
Customer Location:  
1023 W CENTER ST  
COLLINSVILLE, OK 74021

Port ID: 2958016  
Circuit #: MFEC.901644..ATI  
AT&T VPN Service  
Recurring Charges:

Feb 11, 2026 thru Mar 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

Charges for 90876118  
Site Alias: STOROGOK01  
Customer Location:  
18930 S HWY 88 EXPY  
ROGERS COUNTY, OK 74017

Port ID: 2950562  
Circuit #: MLEC.882797..ATI  
AT&T VPN Service  
Recurring Charges:

Feb 11, 2026 thru Mar 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



**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:  
Feb 11, 2026 thru Mar 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:  
Feb 11, 2026 thru Mar 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:  
Feb 11, 2026 thru Mar 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:  
Feb 11, 2026 thru Mar 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:  
Feb 11, 2026 thru Mar 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:  
Feb 11, 2026 thru Mar 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





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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:  
Feb 11, 2026 thru Mar 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: ST00SK10K01  
Customer Location:  
220 S BROADWAY  
SKIATOOK, OK 74070

Port ID: 2951048  
Circuit #: MFEC.949612..ATI

#### AT&T VPN Service

Recurring Charges:  
Feb 11, 2026 thru Mar 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: ST00OWAOK03  
Customer Location:  
111 N MAIN ST  
OWASSO, OK 74055

Port ID: 2958458  
Circuit #: MFEC.915032..ATI

#### AT&T VPN Service

Recurring Charges:  
Feb 11, 2026 thru Mar 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:  
Feb 11, 2026 thru Mar 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:  
Feb 11, 2026 thru Mar 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:  
Feb 11, 2026 thru Mar 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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INCOG  
2 W 2ND ST  
TULSA OK 74103

Page 4 of 4  
Account Number 831-001-0368 345  
Billing Date Feb 11, 2026  
Questions? 1 800 235-7524  
Web Site [att.com](http://att.com)

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS

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

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

#### REGULATORY NEWS

##### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

**Attention 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 Feb 1, 2026  
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 1-20 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	Feb 23, 2026

#### Plans and Services

##### Monthly Service - Feb 1 thru Feb 28

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.

#### Billing Summary

Online: att.com/myatt	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 2/10/2026*

#### 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  
INCOG  
2 W 2ND ST STE 800  
TULSA OK 74103 - 3116

Page 2 of 2  
Account Number 405 151-8768 987 1  
Billing Date Feb 1, 2026

## 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)

