

NETWORK COST SHARING

26-Mar

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	\$ 640.47
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		\$ 25,500.65

Bixby	0.0346	\$ 882.32
Broken Arrow	0.1368	\$ 3,488.49
Collinsville	0.0103	\$ 262.66
Glenpool	0.0165	\$ 420.76
Jenks	0.0315	\$ 803.27
Osage County	0.0390	\$ 994.53
Owasso	0.0456	\$ 1,162.83
NOETA	0.1031	\$ 2,629.12
Sand Springs	0.0232	\$ 591.62
Sapulpa	0.0262	\$ 668.12
Skiatook	0.0100	\$ 255.01
Tulsa	0.4779	\$ 12,186.76
Tulsa County Total	0.0454	\$ 1,157.73


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:
Mar 20, 2026

Account summary

Your last bill	\$567.56
Payment, Feb 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 Mar 20, 2026

\$567.56

*OK to pay
AB 3/16/24*

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

Please pay \$567.56 by Mar 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)

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
Total			\$515.20	\$52.36	\$567.56

Wireless continues...

Date:

Bank Account Holder Signature:

AutoPay enrollment
 If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstnetcentral@firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.



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 Issue Date: Feb 25, 2026
 Account Number: 287323958928
 Foundation Account: 58601069
 Invoice: 287323958928X03032026

...Wireless continued

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

Monthly charges		<i>Feb 26 - Mar 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)	1,067
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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...Wireless continued

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

Monthly charges	<i>Feb 26 - Mar 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)	1,073
<hr/>	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued


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

Monthly charges	<i>Feb 26 - Mar 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>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,663
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges		Feb 26 - Mar 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)	1,076
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

 **Connected Device, 539.240.3976**
 TULSA COUNTY

Monthly charges	<i>Feb 26 - Mar 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

<u>Data</u>	<u>Used</u>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,075
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



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...Wireless continued

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

Monthly charges	<i>Feb 26 - Mar 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 539.593.1920 **\$40.54**

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,073
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Feb 26 - Mar 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)	1,072
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Feb 26 - Mar 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)	1,068
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Feb 26 - Mar 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)	1,073
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Feb 26 - Mar 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)	1,072
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Feb 26 - Mar 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)	1,077
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X03032026

...Wireless continued


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

Monthly charges	<i>Feb 26 - Mar 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)	1,077
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued


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

Monthly charges	<i>Feb 26 - Mar 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)	1,074
<hr/>	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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...Wireless continued

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

Monthly charges	<i>Feb 26 - Mar 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 539.593.2930		\$40.54

Usage summary

Data	<i>Used</i>
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,071
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



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News you can use

Replace your lost, stolen, or broken phones as soon as same-day

AT&T Protect Advantage for Business provides reliable device protection and peace of mind with an unlimited number of claims for loss, theft, damage, and post-warranty malfunctions. Sign up for Protect Advantage for Business during Open Enrollment January 30 through March 13. Please visit us at att.com/smallbusiness/wireless/device-protection/ or call us at 800.331.0500. Device must be undamaged and in good working order. Other limitations and exclusions apply.

Business doesn't stop for broken devices

Take advantage of this limited-time open enrollment opportunity to protect your devices with a low-cost, high-value coverage plan. Equip your business with fast, hassle-free repair and replacement for everyday device disruptions--including accidental damage. Open enrollment ends March 13. Visit att.com/businessprotect or call us to learn more at 800.331.0500.

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

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

Invoice 2290832110
AT&T Tax ID 13-4924710

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



Invoice

Bill-At-A-Glance

Previous Bill	15,883.66
Payment - Thank You!	15,883.66CR
Adjustments	.00
Balance	.00
Current Charges	15,888.70
Total Amount Due	\$15,888.70
Payment Due Date	Apr 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

*Ok to P#
#3 3/10/26*

Current Charges

Group #000001

Sub-Account #831-001-2979 216 AVPN Access-All PSA
Charges for Circuit #IUEC508146 ATI

Location: 0002 A
501 COURT ST
MUSKOGEE, OK 74401

Ethernet 100 Mbps Basic Service

Recurring Charges:
Mar 9, 2026 thru Apr 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:
Mar 9, 2026 thru Apr 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:
Mar 9, 2026 thru Apr 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:
Mar 9, 2026 thru Apr 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



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:

Mar 9, 2026 thru Apr 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:

Mar 9, 2026 thru Apr 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:

Mar 9, 2026 thru Apr 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:

Mar 9, 2026 thru Apr 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:

Mar 9, 2026 thru Apr 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:

Mar 9, 2026 thru Apr 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:

Mar 9, 2026 thru Apr 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 8.58

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 Mar 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:

Mar 9, 2026 thru Apr 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:

Mar 9, 2026 thru Apr 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:

Mar 9, 2026 thru Apr 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

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ACCOUNT STATUS

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REGULATORY NEWS

FEE DESCRIPTIONS

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2 W 2ND ST STE 800
TULSA OK 74103

Page	4 of 4
Account Number	831-001-2979 194
Billing Date	Mar 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 Feb 28, 2026
Questions? 1 877 212-9500
Web Site att.com

Invoice 2245261116
AT&T Tax ID 13-4924710

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



Invoice

Bill-At-A-Glance

Previous Bill	640.47
Payment - Thank You!	640.47CR
Adjustments	.00
Balance	.00
Current Charges	640.47
Total Amount Due	\$640.47
Payment Due Date	Apr 14, 2026

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

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ACCOUNT STATUS

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REGULATORY NEWS FEE DESCRIPTIONS

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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

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:

Mar 1, 2026 thru Mar 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

*Ok to pay
RS 3/9/26*



INCOG TULSA 911
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TULSA OK 74103

Page 2 of 2
Account Number 831-001-2899 957
Billing Date Feb 28, 2026
Questions? 1 877 212-9500
Web Site att.com

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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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TULSA OK 74103

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

Invoice 0606103117
AT&T Tax ID 13-4924710

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



Invoice

Bill-At-A-Glance

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

Current Charges

Group #000001

Sub-Account #831-001-0368 346 AVPN Network - Port Bill

Charges for 90875158
Site Alias: STOOMUSOK01
Customer Location:
501 COURT ST
MUSKOGEE, OK 74401

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

Recurring Charges:
Mar 11, 2026 thru Apr 10, 2026
1. MPLS Port-100 MBPS
Qty: 1 Items at 886.00
Gross: 886.00
AVPN Transport Discount 274.66CR

Total AT&T VPN Service
Total 3001122
Total 90875158

611.34

611.34

611.34

611.34

Charges for 90875189
Site Alias: STOOCOLOK01
Customer Location:
1023 W CENTER ST
COLLINSVILLE, OK 74021

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

Recurring Charges:
Mar 11, 2026 thru Apr 10, 2026
2. MPLS Port-5 MBPS
Qty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR

Total AT&T VPN Service
Total 2958016
Total 90875189

223.78

223.78

223.78

223.78

Charges for 90876118
Site Alias: STOOROGOK01
Customer Location:
18930 S HWY 88 EXPY
ROGERS COUNTY, OK 74017

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

Recurring Charges:
Mar 11, 2026 thru Apr 10, 2026
3. MPLS Port-10 MBPS
Qty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR

Total AT&T VPN Service
Total 2950562
Total 90876118

223.78

223.78

223.78

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

*OK to pay
LB 3/20/2026*



INCOG
2 W 2ND ST
TULSA OK 74103

Page 2 of 4
Account Number 831-001-0368 345
Billing Date Mar 11, 2026
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000001 - Continued

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

Port ID: 2958450
Circuit #: MFEC.913528..ATI
AT&T VPN Service
Recurring Charges:
Mar 11, 2026 thru Apr 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:
Mar 11, 2026 thru Apr 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:
Mar 11, 2026 thru Apr 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 #900001 - 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:
Mar 11, 2026 thru Apr 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:
Mar 11, 2026 thru Apr 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:
Mar 11, 2026 thru Apr 10, 2026
6. MPLS Port-5 MBPS 223.78
Qty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service 223.78
Total 2958441 223.78
Total 90875205 223.78





INCOG
2 W 2ND ST
TULSA OK 74103

Page 3 of 4
Account Number 831-001-0368 345
Billing Date Mar 11, 2026
Questions? 1 800 235-7524
Web Site att.com

Current Charges

Group #000001 - Continued

Charges for 90876121
Site Alias: STOOBROOK01
Customer Location:
1101 N 6TH ST
BROKEN ARROW, OK 74012

Port ID: 2950569
Circuit #: MFEC.922040..ATI
AT&T VPN Service
Recurring Charges:
Mar 11, 2026 thru Apr 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: STOOSKIOK01
Customer Location:
220 S BROADWAY
SKIATOOK, OK 74070

Port ID: 2951048
Circuit #: MFEC.949612..ATI
AT&T VPN Service
Recurring Charges:
Mar 11, 2026 thru Apr 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: STOOOWAOK03
Customer Location:
111 N MAIN ST
OWASSO, OK 74055

Port ID: 2958458
Circuit #: MFEC.915032..ATI
AT&T VPN Service
Recurring Charges:
Mar 11, 2026 thru Apr 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:
Mar 11, 2026 thru Apr 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:
Mar 11, 2026 thru Apr 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:
Mar 11, 2026 thru Apr 10, 2026
6. MPLS Port-10 MBPS 223.78
Qty: 1 Items at 334.00
Gross: 334.00
AVPN Transport Discount 110.22CR
Total AT&T VPN Service 223.78
Total 3522530 223.78
Total 91370224 223.78
Total Sub-Account #831-001-0368 346 4,206.81
Total Group #000001 4,206.81

Total Current Charges

4,206.81



INCOG
2 W 2ND ST
TULSA OK 74103

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

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AT&T

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MAR 12 2026

Monthly Statement

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 Mar 1, 2026
Web Site att.com

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 **888.492.6701**.

Bill-At-A-Glance

Previous Bill	4,197.11
Payment Received 2-21 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	Mar 24, 2026

Plans and Services

Monthly Service - Mar 1 thru Mar 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.

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
LB 3/10/26*

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 Mar 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

