Regional 9-1-1

NETWORK COST SHARING

			24-Aug
Wireless LTE Backup	287282673316		
FIRSTNET - ATT	287323958928		560.56
AVPN Access - All PSAPS Excep Bixby and SS	**8310012979194**-8003-104-0266	$	15,141.48
Sand Springs - Bixby Access	**83100012899957**-8003-104-5398	$	610.35
Bixby Port	831-000-9257 684		
Port Bill	831-001-0368 345	$	4,206.81
TOTAL NETWORK CHARGES		$	20,519.20

Bixby	0.0343	$	703.81
Broken Arrow	0.1358	$	2,786.51
Collinsville	0.0102	$	209.30
Glenpool	0.0164	$	336.51
Jenks	0.0313	$	642.25
Osage County	0.0387	$	794.09
Owasso	0.0453	$	929.52
NOETA	0.1024	$	2,101.17
Sand Springs	0.0231	$	473.99
Sapulpa	0.026	$	533.50
Skiatook	0.0099	$	203.14
Tulsa	0.4744	$	9,734.31
Tulsa County Total	0.0523	$	1,073.15

FIRSTNET
Built with AT&T

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

Issue Date: Jul 25, 2024
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X08032024

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

Total due
$560.56
Please pay by:
Aug 20, 2024

AUG 0 2 2024
BY:

Account summary

Your last bill	$560.56
Payment, Jul 23 - Thank you!	-$560.56
Remaining balance	$0.00

Service summary

Wireless	Page 2	$560.56
Total services		$560.56

Total due **$560.56**
Please pay by Aug 20, 2024

auto Pay
AB 8/2/24

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

Service activity

Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Total
539.235.6267	BIXBY INCOG-INDIAN NATIONS C...	3	$36.80	$3.24	$40.04
539.235.8337	TULSA BACKUP INCOG-INDIAN NA...	5	$36.80	$3.24	$40.04
539.240.2654	GLENPOOL INCOG-INDIAN NATION...	7	$36.80	$3.24	$40.04
539.240.3221	BROKEN ARROW INCOG-INDIAN NA...	9	$36.80	$3.24	$40.04
539.240.3976	TULSA COUNTY	11	$36.80	$3.24	$40.04
539.593.1920	TULSA PRIMARY INCOG-INDIAN N...	13	$36.80	$3.24	$40.04
539.593.1921	SKIATOOK INCOG-INDIAN NATION...	15	$36.80	$3.24	$40.04
539.593.1922	COLLINSVILLE INCOG-INDIAN NA...	17	$36.80	$3.24	$40.04
539.593.1923	SAND SPRINGS INCOG-INDIAN NA...	19	$36.80	$3.24	$40.04
539.593.1924	OWASSO INCOG-INDIAN NATIONS ...	21	$36.80	$3.24	$40.04
539.593.1925	OSAGE COUNTY INCOG-INDIAN NA...	23	$36.80	$3.24	$40.04
539.593.1926	NOETA INCOG-INDIAN NATIONS C...	25	$36.80	$3.24	$40.04
539.593.2918	JENKS INCOG-INDIAN NATIONS C...	27	$36.80	$3.24	$40.04
539.593.2930	SAPULPA INCOG-INDIAN NATIONS...	29	$36.80	$3.24	$40.04
Total			**$515.20**	**$45.36**	**$560.56**

Wireless continues...

FIRSTNET. Built with AT&T

...Wireless continued

Connected Device, 539.235.6267

BIXBY INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.235.6267 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,116

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

FIRSTNET
Built with AT&T

...Wireless continued

Connected Device, 539.235.8337

TULSA BACKUP INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges *Jul 26 - Aug 25*

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.235.8337 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	984

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

...Wireless continued

Connected Device, 539.240.2654

GLENPOOL INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges *Jul 26 - Aug 25*

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.240.2654 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	985

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

FIRSTNET. Built with AT&T

...Wireless continued

Connected Device, 539.240.3221

BROKEN ARROW INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.240.3221 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	5,243

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

FIRSTNET Built with AT&T

...Wireless continued

Connected Device, 539.240.3976

TULSA COUNTY

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.240.3976 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,314

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

FIRSTNET. Built with AT&T

...Wireless continued

Connected Device, 539.593.1920

TULSA PRIMARY INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.593.1920 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	987

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

FIRSTNET
Built with AT&T

...Wireless continued

Connected Device, 539.593.1921

SKIATOOK INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.593.1921 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	987

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

FIRSTNET
Built with AT&T

...Wireless continued

Connected Device, 539.593.1922

COLLINSVILLE INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.593.1922 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	989

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

...Wireless continued

Connected Device, 539.593.1923

SAND SPRINGS INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.593.1923 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,004

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

FIRSTNET. Built with AT&T

...Wireless continued

Connected Device, 539.593.1924

OWASSO INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.593.1924 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	996

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

FIRSTNET
Built with AT&T

...Wireless continued

Connected Device, 539.593.1925

OSAGE COUNTY INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.593.1925 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	997

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

...Wireless continued

Connected Device, 539.593.1926

NOETA INCOG-INDIAN NATIONS COUNCIL OF GOV

Monthly charges

Jul 26 - Aug 25

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.593.1926 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	1,001

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless continues...

...Wireless continued

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

Monthly charges *Jul 26 - Aug 25*

1.	FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2.	Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3.	Block Roaming Except 3PTs for FirstNet	$0.00
4.	FirstNet Messaging	$0.00

Company fees & surcharges

5.	Administrative Fee	$1.99
6.	Regulatory Cost Recovery Charge	$1.25

Total for 539.593.2918 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	988

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

17.000923.3581.001.14.0000000 NNNNNNNY 049041.049041

Issue Date: Jul 25, 2024
Account Number: 287323958928
Foundation Account: 58601069
Invoice: 287323958928X08032024

FIRSTNET. Built with AT&T

...Wireless continued

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

Monthly charges
Jul 26 - Aug 25

1. FirstNet Mobile Unl Aircards/MiFi 5G	$40.00
2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G	-$3.20
3. Block Roaming Except 3PTs for FirstNet	$0.00
4. FirstNet Messaging	$0.00

Company fees & surcharges

5. Administrative Fee	$1.99
6. Regulatory Cost Recovery Charge	$1.25

Total for 539.593.2930 **$40.04**

Usage summary

Data	*Used*
FirstNet Mobile Unl Aircards/MiFi 5G (unlimited MB)	949

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

FIRSTNET. Built with AT&T

News you can use

FirstNet Social Media
YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
Twitter: twitter.com/firstnet
Facebook: facebook.com/firstnet

Important information

Late payment charge
Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to $30. Returned checks may be presented electronically.

Company fees & surcharges
AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities
Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges
Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID
AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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3581.1.20.923 4 AB 2.022 E7
INCOG-INDIAN NATIONS COUNCIL OF GOV
2 W 2ND ST
TULSA OK 74103-3123

From:

12150 RESEARCH PKWY RM 116
ORLANDO FL 32826-3221

Priority
Mail
U.S. Postage
Paid
AT&T

3581.1.20.923 4 AB 2.022 E7

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

17.000923.3581.001.17.0000000 NNNNNNNY 049035.049035

Bill Summary

Account Number: 8310012979194
Group Number: All
Subaccount Number: All

Invoice Date: 09 Aug, 2024
Account Label: 8003-104-0266
PO Number:

Invoice Details

Invoice Number: 5422732900
AT&T Tax ID: 13-4924710
Currency: USD

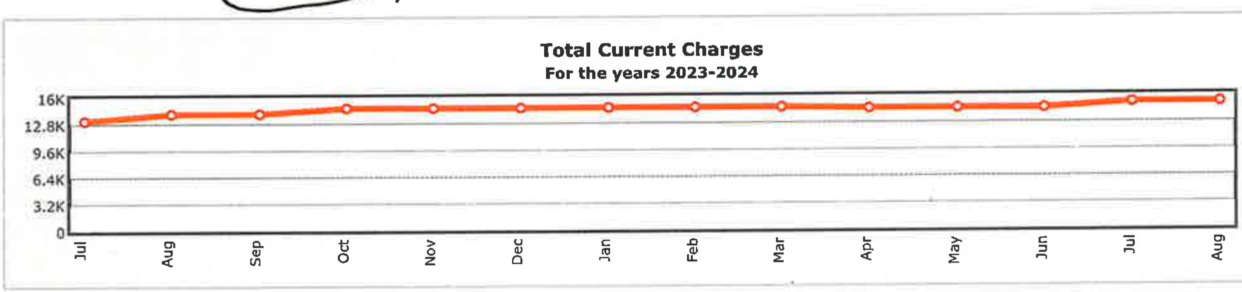
Bill Period: 09 Aug, 2024 to 08 Sep, 2024
Payment Due Date: 08 Sep, 2024

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:	5,772.64
Total Current Charges:	**15,141.48**

Ok to Pay
AB 8/9/24

Previous Balance:	15,141.48
Payments:	-15,141.48
Adjustments:	0.00
Total Current Charges:	15,141.48
Total Amount Due:	**15,141.48**
Current Amount Due:	**15,141.48**



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

AT&T

Account Number	831-001-2979 194
Billing Date	Aug 9, 2024
Questions?	1 877 212-9500
Web Site	att.com
Invoice	5422732900
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	15,141.48
Payment - Thank You!	15,141.48CR
Adjustments	.00
Balance	.00
Current Charges	15,141.48
Total Amount Due	**$15,141.48**
Payment Due Date	**Sep 8, 2024**

Billing Summary

Questions?
Call: 1 877 212-9500
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001		
Sub-Account #831-001-2979 216	15,141.48	
Total Group #000001		15,141.48
Total Current Charges		**15,141.48**

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:	
Aug 9, 2024 thru Sep 8, 2024	
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	793.48
3. Administrative Expense Fee - Interstate	32.80
4. Property Tax Allotment - Interstate	87.28

Group #000001 - Continued

Surcharges and Other Fees	
5. Federal Regulatory Fee - Interstate	268.36
Total Surcharges and Other Fees	1,181.92
Total Location # 0002 A	3,100.12
Total Circuit #IUEC508146 ATI	3,100.12

Charges for Circuit #IUEC508203 ATI
Location: 0002 A
509 S DETROIT AVE
TULSA, OK 74120
Ethernet 100 Mbps Basic Service

Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	793.48
8. Administrative Expense Fee - Interstate	32.80
9. Property Tax Allotment - Interstate	87.28
10. Federal Regulatory Fee - Interstate	268.36
Total Surcharges and Other Fees	1,181.92
Total Location # 0002 A	3,100.12
Total Circuit #IUEC508203 ATI	3,100.12

Charges for Circuit #MFEC841817 ATI
Location: 0002 A
900 ST PAUL AVE
OSAGE COUNTY, OK 74056
Ethernet 5 Mbps Basic Service

Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
13. Administrative Expense Fee - Interstate	6.46
14. Property Tax Allotment - Interstate	17.18
15. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC841817 ATI	610.35

Charges for Circuit #MFEC901644 ATI
Location: 0002 A
1023 W CENTER ST
COLLINSVILLE, OK 74021
Ethernet 5 Mbps Basic Service

Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
18. Administrative Expense Fee - Interstate	6.46
19. Property Tax Allotment - Interstate	17.18
20. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC901644 ATI	610.35

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 8, 2024 **$15,141.48**

AT&T

Billing Date Aug 9, 2024

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

Account Number **831-001-2979 194**
Please include your account number on your check

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

INCOG TULSA 911
ATTN: DARITA HUCKABEE
2 W 2ND ST STE 800
TULSA OK 74103

831001297919454227329000582000001514148000151414 89

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:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
3. Administrative Expense Fee - Interstate	6.46
4. Property Tax Allotment - Interstate	17.18
5. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC911808 ATI	610.35
Charges for Circuit #MFEC913528 ATI	
Location: 0002 A	
211 N ELM ST	
JENKS, OK 74037	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
8. Administrative Expense Fee - Interstate	6.46
9. Property Tax Allotment - Interstate	17.18
10. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC913528 ATI	610.35
Charges for Circuit #MFEC915032 ATI	
Location: 0002 A	
111 N MAIN ST	
OWASSO, OK 74055	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
13. Administrative Expense Fee - Interstate	6.46
14. Property Tax Allotment - Interstate	17.18
15. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC915032 ATI	610.35
Charges for Circuit #MFEC922040 ATI	
Location: 0002 A	
1101 N 6TH ST	
BROKEN ARROW, OK 74012	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	267.32
18. Administrative Expense Fee - Interstate	11.05
19. Property Tax Allotment - Interstate	29.40
20. Federal Regulatory Fee - Interstate	90.41
Total Surcharges and Other Fees	398.18
Total Location # 0002 A	1,044.40
Total Circuit #MFEC922040 ATI	1,044.40
Charges for Circuit #MFEC923588 ATI	
Location: 0002 A	
20 N WALNUT ST	
SAPULPA, OK 74066	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
23. Administrative Expense Fee - Interstate	6.46
24. Property Tax Allotment - Interstate	17.18
25. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC923588 ATI	610.35
Charges for Circuit #MFEC949612 ATI	
Location: 0002 A	
220 S BROADWAY	
SKIATOOK, OK 74070	
Ethernet 5 Mbps Basic Service	
Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
28. Administrative Expense Fee - Interstate	6.46
29. Property Tax Allotment - Interstate	17.18
30. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC949612 ATI	610.35
Charges for Circuit #MLEC636958 ATI	
Location: 0002 A	
116 W NEEDLES AVE	
BIXBY, OK 74008	
Ethernet 10 Mbps Basic Service	
Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	207.06
33. Administrative Expense Fee - Interstate	8.56
34. Property Tax Allotment - Interstate	22.78
35. Federal Regulatory Fee - Interstate	70.03
Total Surcharges and Other Fees	308.43
Total Location # 0002 A	808.98
Total Circuit #MLEC636958 ATI	808.98

AT&T

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

Account Number 831-001-2979 194
Billing Date Aug 9, 2024
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:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
3. Administrative Expense Fee - Interstate	6.46
4. Property Tax Allotment - Interstate	17.18
5. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MLEC772996 ATI	610.35
Charges for Circuit #MLEC882797 ATI	
Location: 0002 A	
18930 S HWY 88 EXPY	
ROGERS COUNTY, OK 74017	
Ethernet 10 Mbps Basic Service	
Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	156.22
8. Administrative Expense Fee - Interstate	6.46
9. Property Tax Allotment - Interstate	17.18
10. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MLEC882797 ATI	610.35
Charges for Circuit #MMEC972350 ATI	
Location: 0002 A	
801 E OKLAHOMA ST	
TULSA, OK 74106	
Ethernet 20 Mbps Basic Service	
Recurring Charges:	
Aug 9, 2024 thru Sep 8, 2024	
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	408.17
13. Administrative Expense Fee - Interstate	16.87
14. Property Tax Allotment - Interstate	44.90
15. Federal Regulatory Fee - Interstate	138.04
Total Surcharges and Other Fees	607.98
Total Location # 0002 A	1,594.71
Total Circuit #MMEC972350 ATI	1,594.71
Total Sub-Account #831-001-2979 216	**15,141.48**
Total Group #000001	**15,141.48**
Total Current Charges	**15,141.48**

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REGULATORY NEWS
FEE DESCRIPTIONS
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Thank You For Choosing AT&T Where Every Customer Counts!

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Bill Summary

Account Number:	8310012899957	**Invoice Date:**	29 Jul, 2024
Group Number:	All	**Account Label:**	8003-104-5398
Subaccount Number:	All	**PO Number:**	

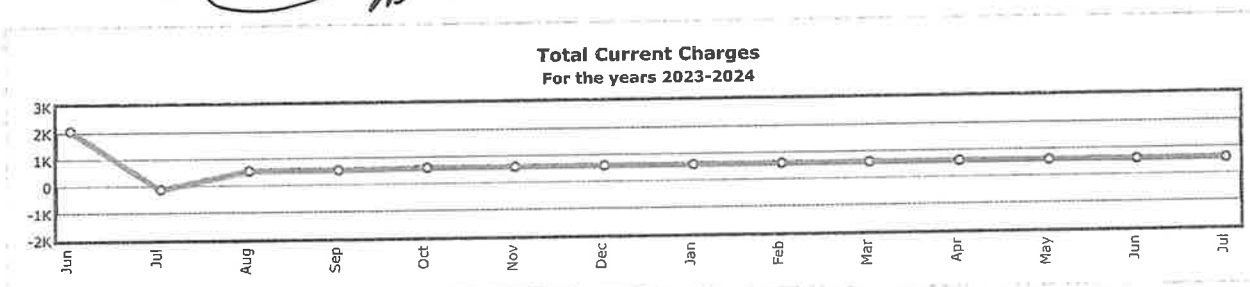
Invoice Details

Invoice Number:	5879802900	**Bill Period:**	29 Jul, 2024 to 28 Aug, 2024
AT&T Tax ID:	13-4924710	**Payment Due Date:**	12 Sep, 2024
Currency:	USD		

Invoice Summary

Usage Charges:	0.00	**Previous Balance:**	1,080.59
Discounts:	0.00	**Payments:**	-583.03
Monthly Recurring Charges:	377.66	**Adjustments:**	0.00
One-Time Charges:	0.00	**Total Current Charges:**	610.35
Taxes, Fees & Surcharges:	0.00	**Total Amount Due:**	**1,107.91**
Regulatory Fees:	232.69	**Payment Since Last Invoice:**	0.00
		Pending Disputes:	0.00
Total Current Charges:	610.35	**Current Amount Due:**	**1,107.91**

OK to Pay
AB 8/2/24



INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

Account Number 831-001-2899 957
Billing Date Jul 29, 2024
Questions? 1 877 212-9500
Web Site att.com

Invoice 5879802900
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	1,080.59
Payment - Thank You!	583.03CR
Adjustments	.00
Balance	497.56
Current Charges	610.35
Total Amount Due	**$1,107.91**
Current Charges Due in Full by	**Sep 12, 2024**

Billing Summary

Questions?
Call: 1 877 212-9500
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001		
Sub-Account #831-001-2899 968	610.35	
Total Group #000001		610.35
Total Current Charges		**610.35**

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:	
Jul 29, 2024 thru Aug 28, 2024	
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	156.22
3. Administrative Expense Fee - Interstate	6.46
4. Property Tax Allotment - Interstate	17.18

Group #000001 - Continued

Surcharges and Other Fees	
5. Federal Regulatory Fee - Interstate	52.83
Total Surcharges and Other Fees	232.69
Total Location # 0002 A	610.35
Total Circuit #MFEC898095 ATI	610.35
Total Sub-Account #831-001-2899 968	**610.35**
Total Group #000001	**610.35**

Total Current Charges **610.35**

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Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 12, 2024 **$1,107.91**

Billing Date Jul 29, 2024

Set up electronic payments:

www.att.com/attsmartpayments

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

INCOG TULSA 911
2 W 2ND ST
TULSA OK 74103

Make checks payable to:

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

831001289995758798029000282000000110791000006103588

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REGULATORY NEWS - Continued

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Bill Summary

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

Invoice Date: 11 Aug, 2024
Account Label: ---
PO Number:

Invoice Details

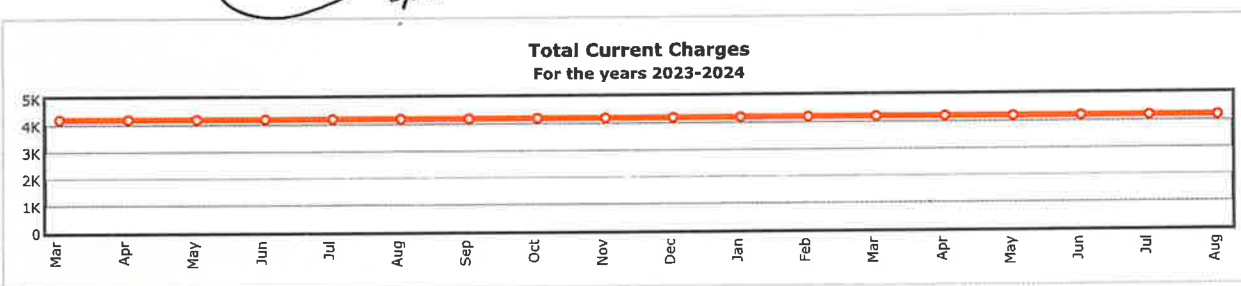
Invoice Number:	2496962901
AT&T Tax ID:	13-4924710
Currency:	USD
Bill Period:	11 Jul, 2024 to 10 Aug, 2024
Payment Due Date:	10 Sep, 2024

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
Total Current Charges:	**4,206.81**

Ok to Pay 8/19/24

Previous Balance:	4,206.81
Payments:	-4,206.81
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
Current Amount Due:	**4,206.81**



AT&T

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2 W 2ND ST
TULSA OK 74103

Page	1 of 4
Account Number	831-001-0368 345
Billing Date	Aug 11, 2024
Questions?	1 800 235-7524
Web Site	att.com
Invoice	2496962901
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	4,206.81
Payment - Thank You!	4,206.81CR
Adjustments	.00
Balance	.00
Current Charges	4,206.81
Total Amount Due	**$4,206.81**
Payment Due Date	**Sep 10, 2024**

Billing Summary

Questions?
Call: 1 800 235-7524
Online: www.businessdirect.att.com

AT&T Business Services

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

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:	
Aug 11, 2024 thru Sep 10, 2024	
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: STOOCOLOK01
Customer Location:
1023 W CENTER ST
COLLINSVILLE, OK 74021

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

Recurring Charges:	
Aug 11, 2024 thru Sep 10, 2024	
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: 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:	
Aug 11, 2024 thru Sep 10, 2024	
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

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 10, 2024 **$4,206.81**

AT&T

Billing Date Aug 11, 2024

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

INCOG
2 W 2ND ST
TULSA OK 74103

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

Make checks payable to:

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

83100103683452496962901098200000042068100004206811

Current Charges

Group #000001 - Continued

Charges for 90876122
Site Alias: STOOJENOK01
Customer Location:
211 N ELM ST
JENKS, OK 74037

Port ID: 2958450
Circuit #: MFEC.913528..ATI
AT&T VPN Service

Recurring Charges:	
Aug 11, 2024 thru Sep 10, 2024	
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: STOOSAPOK01
Customer Location:
20 N WALNUT ST
SAPULPA, OK 74066

Port ID: 2958533
Circuit #: MFEC.923588..ATI
AT&T VPN Service

Recurring Charges:	
Aug 11, 2024 thru Sep 10, 2024	
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: STOOTULOK03
Customer Location:
509 S DETROIT AVE
TULSA, OK 74120

Port ID: 3001128
Circuit #: IUEC.508203..ATI
AT&T VPN Service

Recurring Charges:	
Aug 11, 2024 thru Sep 10, 2024	
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: STOOPAWOK01
Customer Location:
900 SAINT PAUL AVE
PAWHUSKA, OK 74056

Port ID: 3105139
Circuit #: MFEC.841817..ATI
AT&T VPN Service

Recurring Charges:	
Aug 11, 2024 thru Sep 10, 2024	
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: STOOTULOK02
Customer Location:
801 E OKLAHOMA ST
TULSA, OK 74106

Port ID: 2958013
Circuit #: MMEC.972350..ATI
AT&T VPN Service

Recurring Charges:	
Aug 11, 2024 thru Sep 10, 2024	
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: STOOGLEOK01
Customer Location:
14536 S ELWOOD AVE
GLENPOOL, OK 74033

Port ID: 2958441
Circuit #: MFEC.911808..ATI
AT&T VPN Service

Recurring Charges:	
Aug 11, 2024 thru Sep 10, 2024	
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

AT&T

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2 W 2ND ST
TULSA OK 74103

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:	
Aug 11, 2024 thru Sep 10, 2024	
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:	
Aug 11, 2024 thru Sep 10, 2024	
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:	
Aug 11, 2024 thru Sep 10, 2024	
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:	
Aug 11, 2024 thru Sep 10, 2024	
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:	
Aug 11, 2024 thru Sep 10, 2024	
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:	
Aug 11, 2024 thru Sep 10, 2024	
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**

AT&T

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TULSA OK 74103

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