

# Bill Summary

Account Number: 8310005909685  
 Group Number: All  
 Subaccount Number: All

Invoice Date: 29 Apr, 2025  
 Account Label: Convergent Bill  
 PO Number:

## Invoice Details

Invoice Number: 7351451015  
 AT&T Tax ID: 13-4924710  
 Currency: USD

Bill Period: 29 Mar, 2025 to 28 Apr, 2025  
 Payment Due Date: 13 Jun, 2025

## Invoice Summary

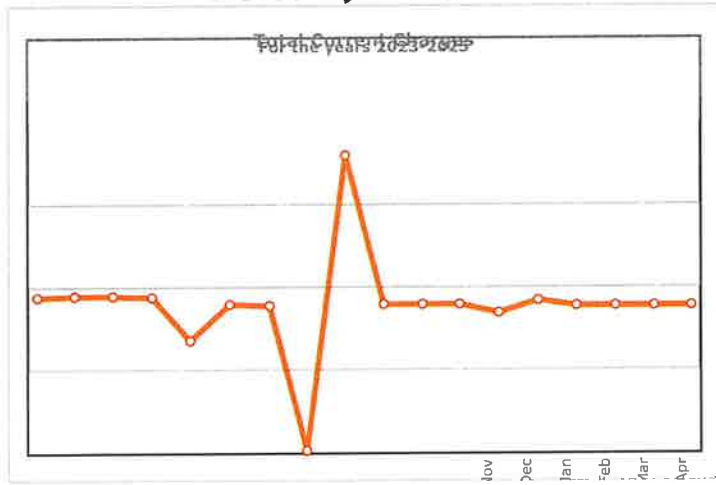
Usage Charges: 402.50  
 Discounts: 0.00  
 Monthly Recurring Charges: 101,542.03  
 One-Time Charges: 4,530.27  
 Taxes, Fees & Surcharges: 273.76  
 Regulatory Fees: 0.00

Previous Balance: 106,873.94  
 Payments: -106,873.94  
 Adjustments: 0.00  
 Total Current Charges: 106,748.56  
 Total Amount Due: 106,748.56  
 Payment Since Last Invoice: 0.00  
 Pending Disputes: 0.00

Total Current Charges: 106,748.56

Current Amount Due: 106,748.56

*Auto pay  
 5/2/25*







Regional 911 Board  
2 W 2ND ST STE 800  
TULSA OK 74103

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Account Number 831-000-5909 685  
Billing Date Apr 29, 2025  
Questions? 1 888 400-9828  
Web Site att.com

Invoice 7351451015  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	106,873.94
Payment - Thank You!	106,873.94CR
Adjustments	.00
Balance	.00
Current Charges	106,748.56
<b>Total Amount Due</b>	<b>\$106,748.56</b>
Payment Due Date	<b>Jun 13, 2025</b>

## Billing Summary

<b>Group #000050 E911 Glenpool-911 Call Back</b>		
Sub-Account #831-000-5909 773	125.79	
Total Group #000050		125.79
<b>Group #000049 E911 Glenpool-Database</b>		
Sub-Account #831-000-5909 729	95.00	
Total Group #000049		95.00
<b>Group #000051 E911 Glenpool-Equipment</b>		
Sub-Account #831-000-5909 762	2,190.00	
Total Group #000051		2,190.00
<b>Group #000048 E911 Glenpool-Musk-PSAP</b>		
Sub-Account #831-000-5909 787	130.18	
Total Group #000048		130.18
<b>Group #000052 E911 Glenpool-PHSIIWRLSBLNG</b>		
Sub-Account #831-000-5909 690	41.52	
Total Group #000052		41.52
<b>Group #000047 E911 Glenpool-Tuls-PSAP</b>		
Sub-Account #831-000-5909 777	132.72	
Total Group #000047		132.72
<b>Group #000057 E911 Jenks-911 Call Back</b>		
Sub-Account #831-000-5909 772	96.72	
Total Group #000057		96.72
<b>Group #000055 E911 Jenks-Database</b>		
Sub-Account #831-000-5909 730	95.00	
Total Group #000055		95.00
<b>Group #000056 E911 Jenks-Equipment</b>		
Sub-Account #831-000-5909 763	2,190.00	
Total Group #000056		2,190.00
<b>Group #000054 E911 Jenks-Musk-PSAP</b>		
Sub-Account #831-000-5909 792	130.12	
Total Group #000054		130.12
<b>Group #000058 E911 Jenks-PHSIIWRLSBLNG</b>		
Sub-Account #831-000-5909 691	51.90	
Total Group #000058		51.90
<b>Group #000053 E911 Jenks-Tuls-PSAP</b>		
Sub-Account #831-000-5909 778	132.72	
Total Group #000053		132.72
<b>Group #000063 E911 Owasso-911 Call Back</b>		
Sub-Account #831-000-5909 771	122.91	
Total Group #000063		122.91
<b>Group #000061 E911 Owasso-Database</b>		
Sub-Account #831-000-5909 731	285.00	
Total Group #000061		285.00
<b>Group #000062 E911 Owasso-Equipment</b>		
Sub-Account #831-000-5909 764	3,285.00	
Total Group #000062		3,285.00

## Billing Summary

Questions? Call: 1 888 400-9828  
Online: www.businessdirect.att.com

### AT&T Business Services

<b>Group #000084 Brkn Arw Mtant-Tulsa Trndm</b>		
Sub-Account #831-000-5909 757	45.00	
Total Group #000084		45.00
<b>Group #000094 E911 Bixby - Wireless</b>		
Sub-Account #831-000-5909 695	68.82	
Total Group #000094		68.82
<b>Group #000089 E911 Bixby-Database</b>		
Sub-Account #831-000-5909 736	380.00	
Total Group #000089		380.00
<b>Group #000090 E911 Bixby-Equipment</b>		
Sub-Account #831-000-5909 750	2,190.00	
Total Group #000090		2,190.00
<b>Group #000093 E911 Bixby-Musk-PSAP</b>		
Sub-Account #831-000-5909 789	130.12	
Total Group #000093		130.12
<b>Group #000091 E911 Bixby-PSAP</b>		
Sub-Account #831-000-5909 795	132.72	
Total Group #000091		132.72
<b>Group #000044 E911 Collinsville-Database</b>		
Sub-Account #831-000-5909 728	95.00	
Total Group #000044		95.00
<b>Group #000045 E911 Collinsville-Equipment</b>		
Sub-Account #831-000-5909 761	2,190.00	
Total Group #000045		2,190.00

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jun 13, 2025 \$106,748.56**



Billing Date Apr 29, 2025

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

Account Number **831-000-5909 685**  
Please include your account number on your check

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

Regional 911 Board  
2 W 2ND ST STE 800  
TULSA OK 74103



83100059096857351451015078200001067485600106748563



Regional 911 Board  
2 W 2ND ST STE 800  
TULSA OK 74103

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Account Number 831-000-5909 685  
Billing Date Apr 29, 2025  
Questions? 1 888 400-9828  
Web Site att.com

**Billing Summary**

Group #00060 E911 Owasso-Musk-PSAP	195.24	195.24
Sub-Account #831-000-5909 793		
Total Group #00060		195.24
Group #00064 E911 Owasso-PHSIWRLSBLNG	98.61	98.61
Sub-Account #831-000-5909 692		
Total Group #00064		98.61
Group #00059 E911 Owasso-Tuls-PSAP	132.78	132.78
Sub-Account #831-000-5909 776		
Total Group #00059		132.78
Group #00069 E911 Sand Springs-911 CB	122.64	122.64
Sub-Account #831-000-5909 770		
Total Group #00069		122.64
Group #00067 E911 Sand Springs-Database	190.00	190.00
Sub-Account #831-000-5909 732		
Total Group #00067		190.00
Group #00068 E911 Sand Springs-Equipment	3,285.00	3,285.00
Sub-Account #831-000-5909 765		
Total Group #00068		3,285.00
Group #00066 E911 Sand Springs-Musk-PSAP	130.18	130.18
Sub-Account #831-000-5909 791		
Total Group #00066		130.18
Group #00065 E911 Sand Springs-Tuls-PSAP	132.72	132.72
Sub-Account #831-000-5909 781		
Total Group #00065		132.72
Group #00070 E911 Sand Springs-PHSIWRLSBLNG	88.23	88.23
Sub-Account #831-000-5909 693		
Total Group #00070		88.23
Group #00073 E911 Sapulpa-Database	285.00	285.00
Sub-Account #831-000-5909 733		
Total Group #00073		285.00
Group #00075 E911 Sapulpa-Equipment	2,190.00	2,190.00
Sub-Account #831-000-5909 766		
Total Group #00075		2,190.00
Group #00072 E911 Sapulpa-Musk-PSAP	130.18	130.18
Sub-Account #831-000-5909 790		
Total Group #00072		130.18
Group #00076 E911 Sapulpa-PHSIWRLSBLNG	98.61	98.61
Sub-Account #831-000-5909 694		
Total Group #00076		98.61
Group #00074 E911 Sapulpa-Tuls-911 CB	122.66	122.66
Sub-Account #831-000-5909 769		
Total Group #00074		122.66
Group #00071 E911 Sapulpa-Tuls-PSAP	132.72	132.72
Sub-Account #831-000-5909 783		
Total Group #00071		132.72
Group #00079 E911 Skiatook-Database	95.00	95.00
Sub-Account #831-000-5909 734		
Total Group #00079		95.00
Group #00080 E911 Skiatook-Musk-Equipment	2,190.00	2,190.00
Sub-Account #831-000-5909 767		
Total Group #00080		2,190.00

**Billing Summary**

Group #00078 E911 Skiatook-Musk-PSAP	205.12	205.12
Sub-Account #831-000-5909 794		
Total Group #00078		205.12
Group #00082 E911 Skiatook-PHSIWRLSBLNG	25.95	25.95
Sub-Account #831-000-5909 687		
Total Group #00082		25.95
Group #00081 E911 Skiatook-Tuls-911 CB	122.65	122.65
Sub-Account #831-000-5909 775		
Total Group #00081		122.65
Group #00077 E911 Skiatook-Tuls-PSAP	132.72	132.72
Sub-Account #831-000-5909 782		
Total Group #00077		132.72
Group #00033 E911 Tuls-Database	12,160.00	12,160.00
Sub-Account #831-000-5909 768		
Total Group #00033		12,160.00
Group #00034 E911 Tuls-Equipment	38,325.00	38,325.00
Sub-Account #831-000-5909 759		
Total Group #00034		38,325.00
Group #00032 E911 Tuls-Musk-PSAP	1,885.84	1,885.84
Sub-Account #831-000-5909 788		
Total Group #00032		1,885.84
Group #00035 E911 Tuls-Phase II Wireless	4,526.94	4,526.94
Sub-Account #831-000-5909 686		
Total Group #00035		4,526.94
Group #00031 E911 Tuls-PSAP	2,586.84	2,586.84
Sub-Account #831-000-5909 784		
Total Group #00031		2,586.84
Group #00046 E911 Collinsville-PHSIWRLSBLNG	20.76	20.76
Sub-Account #831-000-5909 689		
Total Group #00046		20.76
Group #00107 E911 Claremore-MU	100.00	100.00
Sub-Account #831-000-5909 743		
Total Group #00107		100.00
Group #00103 E911 Egin-MU	600.00	600.00
Sub-Account #831-000-5909 739		
Total Group #00103		600.00
Group #00108 E911 Muskogee-Kellyville-MU	90.00	90.00
Sub-Account #831-000-5909 749		
Total Group #00108		90.00
Group #00109 E911 Muskogee-Mantford-MU	90.00	90.00
Sub-Account #831-000-5909 748		
Total Group #00109		90.00
Group #00105 E911 Muskogee-Tuln-MU	450.00	450.00
Sub-Account #831-000-5909 741		
Total Group #00105		450.00
Group #00106 E911 Muskogee-Riverside-MU	400.00	400.00
Sub-Account #831-000-5909 742		
Total Group #00106		400.00

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**Billing Summary**

<b>Group #000104 EOMuskogeeWoodcrstMU</b>			
Sub-Account #831-000-5909 740	200.00		
Total Group #000104		200.00	
<b>Group #000099 EOTulsaTndm-Bixby-TU</b>			
Sub-Account #831-000-5909 738	165.66		
Total Group #000099		165.66	
<b>Group #000102 EOTulsaTndm-BrknArw-TU</b>			
Sub-Account #831-000-5909 758	45.00		
Total Group #000102		45.00	
<b>Group #000100 EOTulsaTndm-Kellyville-TU</b>			
Sub-Account #831-000-5909 755	90.00		
Total Group #000100		90.00	
<b>Group #000101 EOTulsaTndm-Mannford-TU</b>			
Sub-Account #831-000-5909 756	183.60		
Total Group #000101		183.60	
<b>Group #000097 EOTulsaTndm-Ntl-TU</b>			
Sub-Account #831-000-5909 752	450.00		
Total Group #000097		450.00	
<b>Group #000098 EOTulsaTndm-Rvside-TU</b>			
Sub-Account #831-000-5909 753	400.00		
Total Group #000098		400.00	
<b>Group #000095 EOTulsaTndm-TlsELG-TU</b>			
Sub-Account #831-000-5909 735	600.00		
Total Group #000095		600.00	
<b>Group #000096 EOTulsaTndm-Wdcrst-TU</b>			
Sub-Account #831-000-5909 751	200.00		
Total Group #000096		200.00	
<b>Group #000110 End Ofc Inola to Muskogee Tndm</b>			
Sub-Account #831-000-6332 044	90.00		
Total Group #000110		90.00	
<b>Group #000111 Wireless DB</b>			
Sub-Account #831-000-6332 076	285.45		
Total Group #000111		285.45	
<b>Group #000114 End Ofc Talala - Muskogee Tndm</b>			
Sub-Account #831-000-6332 108	90.00		
Total Group #000114		90.00	
<b>Group #000115 Tulsa Host</b>			
Sub-Account #831-000-6616 100	397.92		
Total Group #000115		397.92	
<b>Group #000116 Equipment</b>			
Sub-Account #831-000-6616 098	7,665.00		
Total Group #000116		7,665.00	
<b>Group #000117 Database</b>			
Sub-Account #831-000-6616 091	570.00		
Total Group #000117		570.00	
<b>Group #000118 End Ofc Talala to Tulsa Tndm</b>			
Sub-Account #831-000-6616 095	90.00		
Total Group #000118		90.00	
<b>Group #000119 End Ofc Inola to Tulsa Tandem</b>			
Sub-Account #831-000-6616 094	90.00		
Total Group #000119		90.00	

**Billing Summary**

<b>Group #000120 End Ofc Chelsea-Muskogee Tndm</b>			
Sub-Account #831-000-6616 097	100.00		
Total Group #000120		100.00	
<b>Group #000121 End Ofc Claremore-Tulsa Tndm</b>			
Sub-Account #831-000-6616 092	100.00		
Total Group #000121		100.00	
<b>Group #000123 EndOfc Claremore-MuskogeeTndm</b>			
Sub-Account #831-000-6616 093	100.00		
Total Group #000123		100.00	
<b>Group #000125 9186860444</b>			
Sub-Account #831-000-6796 381	285.24		
Total Group #000125		285.24	
<b>Group #000126 9181470218805</b>			
Sub-Account #831-000-7888 783	8,743.00		
Total Group #000126		8,743.00	
<b>Group #000128 918 682-1438 115</b>			
Sub-Account #831-000-8500 635	130.06		
Total Group #000128		130.06	
<b>Total Current Charges</b>			<b>106,748.56</b>

**Current Charges**

<b>Group #000084 Brkn Arw Mtptnt-Tulsa Tndm</b>	
<b>Sub-Account #831-000-5909 757 Broken Arrow to Tulsa</b>	
<b>Charges for 9181540044262</b>	
<b>9181540044</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
1. Special Assembly Item	45.00
Total Local Service	45.00
Total 9181540044262	45.00
<b>Total Sub-Account #831-000-5909 757</b>	<b>45.00</b>
<b>Total Group #000084</b>	<b>45.00</b>
<b>Group #000094 E911 Bixby - Wireless</b>	
<b>Sub-Account #831-000-5909 695 Bixby Phase II</b>	
<b>Charges for 4051030045248</b>	
<b>4051030045</b>	
<b>Local Service</b>	
Recurring Charges:	
Mar 25, 2025 thru Apr 24, 2025	
2. Wireless 911 Phase I Units	59.15
3. Wireless 911 Phase II Units	8.32
Total Local Service	67.47
<b>Surcharges and Other Fees</b>	
4. MUNICIPAL FRANCHISE TAX	1.35
Total Surcharges and Other Fees	1.35
Total 4051030045248	68.82
<b>Total Sub-Account #831-000-5909 695</b>	<b>68.82</b>
<b>Total Group #000094</b>	<b>68.82</b>



Regional 911 Board  
2 W 2ND ST STE 800  
TULSA OK 74103

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Account Number 831-000-5909 685  
Billing Date Apr 29, 2025  
Questions? 1 888 400-9828  
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**Current Charges**

Group #000089 E911 Bixby-Database	380.00
Sub-Account #831-000-5909 736 Bixby Database	380.00
Charges for 918147009817	380.00
Local Service	380.00
Recurring Charges:	
1. Special Assembly Item	
Apr 1, 2025 thru Apr 30, 2025	
Total Local Service	380.00
Total Sub-Account #831-000-5909 736	380.00
Total Group #000089	380.00
Group #000090 E911 Bixby-Equipment	2,190.00
Sub-Account #831-000-5909 750 Bixby Equipment	2,190.00
Charges for 9181540036437	2,190.00
Local Service	2,190.00
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
2. 911 Hosted Svc-Call-taker CPE	
Total Local Service	2,190.00
Total Sub-Account #831-000-5909 750	2,190.00
Total Group #000090	2,190.00
Group #000093 E911 Bixby-Musk-PSAP	130.12
Sub-Account #831-000-5909 789 Bixby	130.12
Charges for 9186849913516	130.12
Local Service	130.00
Recurring Charges:	
Apr 15, 2025 thru May 14, 2025	
3. E911 Facility	
Total Local Service	130.00
Surcharges and Other Fees	.12
4. OTHER SURCHARGES AND FEES	
Total Surcharges and Other Fees	130.12
Total Sub-Account #831-000-5909 789	130.12
Total Group #000093	130.12
Group #000091 E911 Bixby-PSAP	130.00
Sub-Account #831-000-5909 795 Bixby Muskogee Tandem to PSAP	130.00
Charges for 9186990677514	130.00
Local Service	130.00
Recurring Charges:	
Apr 21, 2025 thru May 20, 2025	
5. E911 Facility	
Total Local Service	130.00
Surcharges and Other Fees	.12
6. OTHER SURCHARGES AND FEES	
7. MUNICIPAL FRANCHISE TAX	
Total Surcharges and Other Fees	132.72
Total Sub-Account #831-000-5909 795	132.72
Total Group #000091	132.72

Group #000044 E911 Collinsville-Database	95.00
Sub-Account #831-000-5909 728 Collinsville Database	95.00
Charges for 9181470059085	95.00
Local Service	95.00
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
8. Special Assembly Item	
Total Local Service	95.00
Total Sub-Account #831-000-5909 728	95.00
Total Group #000044	95.00
Group #000045 E911 Collinsville-Equipment	2,190.00
Sub-Account #831-000-5909 761 Collinsville Equipment	2,190.00
Charges for 9181540048764	2,190.00
Local Service	2,190.00
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
9. 911 Hosted Svc-Call-taker CPE	
Total Local Service	2,190.00
Total Sub-Account #831-000-5909 761	2,190.00
Total Group #000045	2,190.00
Group #000050 E911 Glenpool-911 Call Back	57.50
Sub-Account #831-000-5909 773 Glenpool Call Back	57.50
Charges for 9183213731020	57.50
Outbound	99
Usage Charges:	
10. Usage - Detail Chargeable	
11. Usage - Summary Chargeable	
Total Outbound	99
Local Service	57.50
Recurring Charges:	
Apr 7, 2025 thru May 6, 2025	
12. Basic Local Service - Business	
13. Federal Subscriber Line Charge	
One Time Charges:	
Apr 10, 2025	
14. Three Way Calling	
Qty: 1 at 3.00	
Service Order: 00000000	
15. Federal Universal Service Fee	42.11
Total Local Service	125.79
Surcharges and Other Fees	1.25
16. 911 SERVICE FEE	
17. COST ASSESSMENT CHARGE	
18. FEDERAL UNIVERSAL SERVICE FEE	
19. OTHER SURCHARGES AND FEES	
20. OK UNIVERSAL SERVICE FEE	
21. FEDERAL REGULATORY FEE	
Total Surcharges and Other Fees	1.25
Total Sub-Account #831-000-5909 773	125.79
Total Group #000050	125.79



**Current Charges**

**Group #000049 E911 Glenpool-Database**

**Sub-Account #831-000-5909 729 Glenpool Database**  
**Charges for 9181470060086**  
**9181470060**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

1. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470060086	95.00
<b>Total Sub-Account #831-000-5909 729</b>	<b>95.00</b>
<b>Total Group #000049</b>	<b>95.00</b>

**Group #000051 E911 Glenpool-Equipment**

**Sub-Account #831-000-5909 762 Sapulpa Equipment**  
**Charges for 9181540049766**  
**9181540049**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

2. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540049766	2,190.00
<b>Total Sub-Account #831-000-5909 762</b>	<b>2,190.00</b>
<b>Total Group #000051</b>	<b>2,190.00</b>

**Group #000048 E911 Glenpool-Musk-PSAP**

**Sub-Account #831-000-5909 787 Glenpool Muskogee Tandem PSAP**  
**Charges for 9186839995116**  
**9186839995**

**Local Service**

Recurring Charges:

Apr 21, 2025 thru May 20, 2025

3. E911 Facility	130.00
Total Local Service	130.00

**Surcharges and Other Fees**

4. OTHER SURCHARGES AND FEES	.18
Total Surcharges and Other Fees	.18
Total 9186839995116	130.18
<b>Total Sub-Account #831-000-5909 787</b>	<b>130.18</b>
<b>Total Group #000048</b>	<b>130.18</b>

**Group #000052 E911 Glenpool-PHSIIWRLSBLNG**

**Sub-Account #831-000-5909 690 Glenpool Phase II**  
**Charges for 4051030034000**  
**4051030034**

**Local Service**

Recurring Charges:

Mar 25, 2025 thru Apr 24, 2025

5. Wireless 911 Phase I Units	36.40
6. Wireless 911 Phase II Units	5.12
Total Local Service	41.52
Total 4051030034000	41.52
<b>Total Sub-Account #831-000-5909 690</b>	<b>41.52</b>
<b>Total Group #000052</b>	<b>41.52</b>

**Group #000047 E911 Glenpool-Tuls-PSAP**

**Sub-Account #831-000-5909 777 Glenpool Tulsa Tandem to PSAP**  
**Charges for 9185822663107**  
**9185822663**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

7. E911 Facility	130.00
Total Local Service	130.00

**Surcharges and Other Fees**

8. OTHER SURCHARGES AND FEES	.12
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**Group #000047 E911 Glenpool-Tuls-PSAP - Continued**

**Surcharges and Other Fees**

9. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185822663107	132.72
<b>Total Sub-Account #831-000-5909 777</b>	<b>132.72</b>
<b>Total Group #000047</b>	<b>132.72</b>

**Group #000057 E911 Jenks-911 Call Back**

**Sub-Account #831-000-5909 772 Jenks Call Back**

**Charges for 9182984583802**  
**9182984583**

**Outbound**

Usage Charges:

10. Usage - Summary Chargeable	57.50
Total Outbound	57.50

**Local Service**

Recurring Charges:

Apr 21, 2025 thru May 20, 2025

11. Federal Subscriber Line Charge	13.13
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One Time Charges:

Service Order: 00000000	
12. Federal Universal Service Fee	.09
Apr 1, 2025	
Total Local Service	13.22

**Surcharges and Other Fees**

13. 911 SERVICE FEE	1.25
14. COST ASSESSMENT CHARGE	3.74
15. FEDERAL UNIVERSAL SERVICE FEE	16.13
16. OTHER SURCHARGES AND FEES	.28
17. OK UNIVERSAL SERVICE FEE	1.63
18. FEDERAL REGULATORY FEE	2.97
Total Surcharges and Other Fees	26.00
Total 9182984583802	96.72
<b>Total Sub-Account #831-000-5909 772</b>	<b>96.72</b>
<b>Total Group #000057</b>	<b>96.72</b>

**Group #000055 E911 Jenks-Database**

**Sub-Account #831-000-5909 730 Jenks Database**  
**Charges for 9181470061087**  
**9181470061**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

19. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470061087	95.00
<b>Total Sub-Account #831-000-5909 730</b>	<b>95.00</b>
<b>Total Group #000055</b>	<b>95.00</b>

**Group #000056 E911 Jenks-Equipment**

**Sub-Account #831-000-5909 763 Jenks Equipment**  
**Charges for 9181540050769**  
**9181540050**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

20. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540050769	2,190.00
<b>Total Sub-Account #831-000-5909 763</b>	<b>2,190.00</b>
<b>Total Group #000056</b>	<b>2,190.00</b>





**Current Charges**

**Group #000059 E911 Owasso-Tuls-PSAP**

**Sub-Account #831-000-5909 776 Owasso Tulsa Tandem to PSAP**  
**Charges for 9185821999109**  
**9185821999**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

1. E911 Facility 130.00  
Total Local Service 130.00

**Surcharges and Other Fees**

2. OTHER SURCHARGES AND FEES .18  
3. MUNICIPAL FRANCHISE TAX 2.60  
Total Surcharges and Other Fees 2.78  
Total 9185821999109 132.78  
**Total Sub-Account #831-000-5909 776 132.78**  
**Total Group #000059 132.78**

**Group #000069 E911 SandSprings-911 CB**

**Sub-Account #831-000-5909 770 SSprings Call Back**  
**Charges for 9182469040887**  
**9182469040**

**Outbound**

Usage Charges:

4. Usage - Summary Chargeable 57.50  
Total Outbound 57.50

**Local Service**

Recurring Charges:

Apr 15, 2025 thru May 14, 2025

5. Basic Local Service - Business 25.95  
6. Federal Subscriber Line Charge 13.13

One Time Charges:

Service Order: 00000000

7. Federal Universal Service Fee .06  
Apr 1, 2025  
Total Local Service 39.14

**Surcharges and Other Fees**

8. 911 SERVICE FEE 1.25  
9. COST ASSESSMENT CHARGE 3.74  
10. FEDERAL UNIVERSAL SERVICE FEE 16.13  
11. OTHER SURCHARGES AND FEES .28  
12. OK UNIVERSAL SERVICE FEE 1.63  
13. FEDERAL REGULATORY FEE 2.97  
Total Surcharges and Other Fees 26.00  
Total 9182469040887 122.64  
**Total Sub-Account #831-000-5909 770 122.64**  
**Total Group #000069 122.64**

**Group #000067 E911 SandSprings-Database**

**Sub-Account #831-000-5909 732 SSprings Database**  
**Charges for 9181470064090**  
**9181470064**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

14. Special Assembly Item 190.00  
Total Local Service 190.00  
Total 9181470064090 190.00  
**Total Sub-Account #831-000-5909 732 190.00**  
**Total Group #000067 190.00**

**Group #000068 E911 SandSprings-Equipment**

**Sub-Account #831-000-5909 765 SSprings Equipment**  
**Charges for 9181540053774**  
**9181540053**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

15. 911 Hosted Svc-Call-taker CPE 3,285.00  
Total Local Service 3,285.00  
Total 9181540053774 3,285.00  
**Total Sub-Account #831-000-5909 765 3,285.00**  
**Total Group #000068 3,285.00**

**Group #000066 E911 SandSprings-Musk-PSAP**

**Sub-Account #831-000-5909 791 SSprings Muskogee Tandem PSAP**  
**Charges for 9186860147121**  
**9186860147**

**Local Service**

Recurring Charges:

Apr 13, 2025 thru May 12, 2025

16. E911 Facility 130.00  
Total Local Service 130.00

**Surcharges and Other Fees**

17. OTHER SURCHARGES AND FEES .18  
Total Surcharges and Other Fees .18  
Total 9186860147121 130.18  
**Total Sub-Account #831-000-5909 791 130.18**  
**Total Group #000066 130.18**

**Group #000065 E911 SandSprings-Tuls-PSAP**

**Sub-Account #831-000-5909 781 SSprings Tulsa Tandem to PSAP**  
**Charges for 9185826699112**  
**9185826699**

**Local Service**

Recurring Charges:

Apr 1, 2025 thru Apr 30, 2025

18. E911 Facility 130.00  
Total Local Service 130.00

**Surcharges and Other Fees**

19. OTHER SURCHARGES AND FEES .12  
20. MUNICIPAL FRANCHISE TAX 2.60  
Total Surcharges and Other Fees 2.72  
Total 9185826699112 132.72  
**Total Sub-Account #831-000-5909 781 132.72**  
**Total Group #000065 132.72**

**Group #000070 E911 SandSprng-PHSIIWRLSBLNG**

**Sub-Account #831-000-5909 693 SSprings Phase II**  
**Charges for 4051030037819**  
**4051030037**

**Local Service**

Recurring Charges:

Mar 25, 2025 thru Apr 24, 2025

21. Wireless 911 Phase I Units 77.35  
22. Wireless 911 Phase II Units 10.88  
Total Local Service 88.23  
Total 4051030037819 88.23  
**Total Sub-Account #831-000-5909 693 88.23**  
**Total Group #000070 88.23**



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Account Number 831-000-5909 685  
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**Current Charges**

<b>Group #000073 E911 Sapulpa-Database</b>	
Sub-Account #831-000-5909 733 Sapulpa Database	9181470065
Charges for 9181470065091	9181470065
Local Service	285.00
Recurring Charges:	285.00
1. Special Assembly Item	285.00
Apr 1, 2025 thru Apr 30, 2025	285.00
Total Local Service	285.00
Total Sub-Account #831-000-5909 733	285.00
Total Group #000073	285.00
<b>Group #000075 E911 Sapulpa-Equipment</b>	
Sub-Account #831-000-5909 766 Glenpool Equipment	9181540054
Charges for 9181540054776	9181540054
Local Service	285.00
Recurring Charges:	285.00
1. Special Assembly Item	285.00
Apr 1, 2025 thru Apr 30, 2025	285.00
Total Local Service	285.00
Total Sub-Account #831-000-5909 766	285.00
Total Group #000075	285.00
<b>Group #000077 E911 Sapulpa-Musk-PSAP</b>	
Sub-Account #831-000-5909 790 Sapulpa Muskogee Tandem PSAP	9186860055
Charges for 9186860055122	9186860055
Local Service	130.18
Recurring Charges:	130.18
3. E911 Facility	130.18
Apr 13, 2025 thru May 12, 2025	130.18
Total Local Service	130.18
Total Sub-Account #831-000-5909 790	130.18
Total Group #000077	130.18
<b>Group #000076 E911 Sapulpa-PHSIWRSLBING</b>	
Sub-Account #831-000-5909 694 Sapulpa Phase II	4051030038
Charges for 4051030038007	4051030038
Local Service	86.45
Recurring Charges:	86.45
4. OTHER SURCHARGES AND FEES	86.45
5. Wireless 911 Phase I Units	12.16
6. Wireless 911 Phase II Units	12.16
Mar 25, 2025 thru Apr 24, 2025	12.16
Total Local Service	86.45
Total Sub-Account #831-000-5909 694	86.45
Total Group #000076	86.45
<b>Group #000074 E911 Sapulpa-Tuls-911 CB</b>	
Sub-Account #831-000-5909 769 Sapulpa Call Back	9182271544
Charges for 9182271544892	9182271544
Local Service	57.50
Recurring Charges:	57.50
7. Usage - Summary Chargeable	57.50
Apr 19, 2025 thru May 18, 2025	57.50
8. Basic Local Service - Business	25.95
9. Federal Subscriber Line Charge	25.95
Total Local Service	57.50
Total Sub-Account #831-000-5909 769	57.50
Total Group #000074	57.50

<b>Group #000074 E911 Sapulpa-Tuls-911 CB - Continued</b>	
One Time Charges:	0.08
Service Order: 00000000	39.16
10. Federal Universal Service Fee	39.16
Apr 1, 2025	39.16
Total Local Service	39.16
<b>Surcharges and Other Fees</b>	
11. 911 SERVICE FEE	1.25
12. COST ASSESSMENT CHARGE	3.74
13. FEDERAL UNIVERSAL SERVICE FEE	16.13
14. OTHER SURCHARGES AND FEES	28
15. OK UNIVERSAL SERVICE FEE	1.63
16. FEDERAL REGULATORY FEE	2.97
Total Surcharges and Other Fees	26.00
Total 9182271544892	122.66
Total Sub-Account #831-000-5909 769	122.66
Total Group #000074	122.66
<b>Group #000071 E911 Sapulpa-Tuls-PSAP</b>	
Sub-Account #831-000-5909 783 Sapulpa Tulsa Tandem to PSAP	9185829944
Charges for 9185829944113	9185829944
Local Service	2,190.00
Recurring Charges:	2,190.00
2. 911 Hosted Svc-Call-taker CPE	2,190.00
Apr 1, 2025 thru Apr 30, 2025	2,190.00
Total Local Service	2,190.00
Total Sub-Account #831-000-5909 783	2,190.00
Total Group #000071	2,190.00
<b>Group #000079 E911 Skiatook-Database</b>	
Sub-Account #831-000-5909 734 Skiatook Database	9181470066
Charges for 9181470066092	9181470066
Local Service	95.00
Recurring Charges:	95.00
20. Special Assembly Item	95.00
Apr 1, 2025 thru Apr 30, 2025	95.00
Total Local Service	95.00
Total Sub-Account #831-000-5909 734	95.00
Total Group #000079	95.00
<b>Group #000080 E911 Skiatook-Musk-Equipment</b>	
Sub-Account #831-000-5909 767 Skiatook Equipment	9181540055
Charges for 9181540055777	9181540055
Local Service	2,190.00
Recurring Charges:	2,190.00
21. 911 Hosted Svc-Call-taker CPE	2,190.00
Apr 1, 2025 thru Apr 30, 2025	2,190.00
Total Local Service	2,190.00
Total Sub-Account #831-000-5909 767	2,190.00
Total Group #000080	2,190.00
<b>Group #000078 E911 Skiatook-Musk-PSAP</b>	
Sub-Account #831-000-5909 794 Skiatook Muskogee Tandem PSAP	9186862112
Charges for 9186862112120	9186862112
Local Service	57.50
Recurring Charges:	57.50
22. Usage - Summary Chargeable	57.50
Total Local Service	57.50
Total Sub-Account #831-000-5909 794	57.50
Total Group #000078	57.50



**Current Charges**

**Group #000078 E911 Skiatook-Musk-PSAP - Continued**

<b>Local Service</b>	
Recurring Charges:	
Apr 13, 2025 thru May 12, 2025	
1. E911 Facility	130.00
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
2. OTHER SURCHARGES AND FEES	.18
3. FEDERAL REGULATORY FEE	2.97
4. FEDERAL UNIVERSAL SERVICE FEE	10.22
Total Surcharges and Other Fees	13.37
<b>Taxes</b>	
Other:	
5. STATE AND LOCAL TAXES	4.25
Total Taxes	4.25
Total 9186862112120	205.12
<b>Total Sub-Account #831-000-5909 794</b>	<b>205.12</b>
<b>Total Group #000078</b>	<b>205.12</b>

**Group #000082 E911 Skiatook-PHSIWRLSBLNG**

<b>Sub-Account #831-000-5909 687 Skiatook Phase II</b>	
<b>Charges for 4051030001877</b>	
<b>4051030001</b>	
<b>Local Service</b>	
Recurring Charges:	
Mar 25, 2025 thru Apr 24, 2025	
6. Wireless 911 Phase I Units	22.75
7. Wireless 911 Phase II Units	3.20
Total Local Service	25.95
Total 4051030001877	25.95
<b>Total Sub-Account #831-000-5909 687</b>	<b>25.95</b>
<b>Total Group #000082</b>	<b>25.95</b>

**Group #000081 E911 Skiatook-Tuls-911 CB**

<b>Sub-Account #831-000-5909 775 Skiatook Call Back</b>	
<b>Charges for 9183969085889</b>	
<b>9183969085</b>	
<b>Outbound</b>	
Usage Charges:	
8. Usage - Summary Chargeable	57.50
Total Outbound	57.50
<b>Local Service</b>	
Recurring Charges:	
Apr 17, 2025 thru May 16, 2025	
9. Basic Local Service - Business	25.95
10. Federal Subscriber Line Charge	13.13
One Time Charges:	
Service Order: 00000000	
11. Federal Universal Service Fee	.07
Apr 1, 2025	
Total Local Service	39.15
<b>Surcharges and Other Fees</b>	
12. 911 SERVICE FEE	1.25
13. COST ASSESSMENT CHARGE	3.74
14. FEDERAL UNIVERSAL SERVICE FEE	16.13
15. OTHER SURCHARGES AND FEES	.28
16. OK UNIVERSAL SERVICE FEE	1.63
17. FEDERAL REGULATORY FEE	2.97
Total Surcharges and Other Fees	26.00
Total 9183969085889	122.65
<b>Total Sub-Account #831-000-5909 775</b>	<b>122.65</b>
<b>Total Group #000081</b>	<b>122.65</b>

**Group #000077 E911 Skiatook-Tuls-PSAP**

<b>Sub-Account #831-000-5909 782 Skiatook Tulsa Tandem to PSAP</b>	
<b>Charges for 9185828811111</b>	
<b>9185828811</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
18. E911 Facility	130.00
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
19. OTHER SURCHARGES AND FEES	.12
20. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185828811111	132.72
<b>Total Sub-Account #831-000-5909 782</b>	<b>132.72</b>
<b>Total Group #000077</b>	<b>132.72</b>

**Group #000033 E911 Tulsa-Database**

<b>Sub-Account #831-000-5909 768 Tulsa Database</b>	
<b>Charges for 9181540056083</b>	
<b>9181540056</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
21. Special Assembly Item	12,160.00
Total Local Service	12,160.00
Total 9181540056083	12,160.00
<b>Total Sub-Account #831-000-5909 768</b>	<b>12,160.00</b>
<b>Total Group #000033</b>	<b>12,160.00</b>

**Group #000034 E911 Tulsa-Equipment**

<b>Sub-Account #831-000-5909 759 Tulsa Equipment</b>	
<b>Charges for 9181540046796</b>	
<b>9181540046</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
22. Special Assembly Item	38,325.00
Total Local Service	38,325.00
Total 9181540046796	38,325.00
<b>Total Sub-Account #831-000-5909 759</b>	<b>38,325.00</b>
<b>Total Group #000034</b>	<b>38,325.00</b>

**Group #000032 E911 Tulsa-Musk-PSAP**

<b>Sub-Account #831-000-5909 788 Tulsa Muskogee Tandem to PSAP</b>	
<b>Charges for 9186849043042</b>	
<b>9186849043</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 15, 2025 thru May 14, 2025	
23. E911 Facility	1,885.00
Total Local Service	1,885.00
<b>Surcharges and Other Fees</b>	
24. OTHER SURCHARGES AND FEES	.84
Total Surcharges and Other Fees	.84
Total 9186849043042	1,885.84
<b>Total Sub-Account #831-000-5909 788</b>	<b>1,885.84</b>
<b>Total Group #000032</b>	<b>1,885.84</b>

**Group #000035 E911 Tulsa-Phase II Wireless**

<b>Sub-Account #831-000-5909 686 Tulsa Phase II</b>	
<b>Charges for 40509B2052280</b>	
<b>40509B2052</b>	
<b>Local Service</b>	
One Time Charges:	
Service Order: 00000000	
25. TULSA MONTHLY CHARGE PHASE II WIRELESS 393 BILL UNITS	4,256.19
Apr 14, 2025	



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Account Number 831-000-5909 685  
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**Current Charges**

**Group #00033 E911 Tulsa-Phase II Wireless - Continued**

One Time Charges:  
Service Order: 00000000  
1. CATOOSA MONTHLY CHARGE PHASE II WIRELESS 5 BILL UNITS 54.15  
2. SPERRY MONTHLY CHARGE PHASE II WIRELESS 1 BILL UNITS 10.83  
3. TULSA CO MONTHLY CHARGE PHASE II WIRELESS 19 BILL UNITS 205.77  
Apr 14, 2025  
Apr 14, 2025

Total Local Service 4,526.94  
Total 405092052280  
Total Sub-Account #831-000-5909 686 4,526.94  
Total Group #00033 4,526.94  
Group #000031 E911 Tulsa-Tuis-PSAP 4,526.94  
Sub-Account #831-000-5909 784 Tulsa Tandem to PSAP  
Charges for 9185927800744  
9185927800  
Local Service  
Recurring Charges:  
Apr 9, 2025 thru May 8, 2025  
4. E911 Facility  
Total Local Service 2,535.00  
2,535.00

Sub-Account #831-000-5909 784 Collinsville-Phase II  
Charges for 4051030033999  
4051030033  
Local Service  
Recurring Charges:  
Mar 25, 2025 thru Apr 24, 2025  
7. Wireless 911 Phase I Units  
8. Wireless 911 Phase II Units  
Total Local Service 20.76  
Total 4051030033999 20.76  
Total Sub-Account #831-000-5909 689 20.76  
Total Group #00046 20.76  
Group #000107 EOMuskogee-Claremore-MU 20.76  
Sub-Account #831-000-5909 743 Claremore to Muskogee

Charges for 9181540025669  
9181540025  
Local Service  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
9. Special Assembly Item  
Total Local Service 100.00  
Total 9181540025669 100.00  
Total Sub-Account #831-000-5909 743 100.00  
Total Group #000107 100.00

Charges for 9181540021651  
9181540021  
Local Service  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
14. Special Assembly Item  
Total Local Service 400.00  
Total 9181540021651 400.00  
Total Sub-Account #831-000-5909 742 400.00  
Total Group #000106 400.00

Sub-Account #831-000-5909 739 Egin to Muskogee  
Charges for 9181540011595  
9181540011  
Local Service  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
10. Special Assembly Item  
Total Local Service 600.00  
Total 9181540011595 600.00  
Total Sub-Account #831-000-5909 739 600.00  
Total Group #000108 EOMuskogee-Kellyville-MU 600.00

Sub-Account #831-000-5909 749 Kellyville  
Charges for 9181540035735  
9181540035  
Local Service  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
11. Special Assembly Item  
Total Local Service 90.00  
Total 9181540035735 90.00  
Total Sub-Account #831-000-5909 749 90.00  
Total Group #000109 EOMuskogee-Mannford-MU 90.00

Sub-Account #831-000-5909 748 Mannford to Muskogee  
Charges for 9181540034729  
9181540034  
Local Service  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
12. Special Assembly Item  
Total Local Service 90.00  
Total 9181540034729 90.00  
Total Sub-Account #831-000-5909 748 90.00  
Total Group #000105 EOMuskogee-Tunni-MU 90.00

Sub-Account #831-000-5909 741 National to Muskogee  
Charges for 9181540020631  
9181540020  
Local Service  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
13. Special Assembly Item  
Total Local Service 450.00  
Total 9181540020631 450.00  
Total Sub-Account #831-000-5909 741 450.00  
Total Group #000105 450.00

Sub-Account #831-000-5909 742 Riverside to Muskogee  
Charges for 9181540021651  
9181540021  
Local Service  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
14. Special Assembly Item  
Total Local Service 400.00  
Total 9181540021651 400.00  
Total Sub-Account #831-000-5909 742 400.00  
Total Group #000106 400.00

Sub-Account #831-000-5909 742 Riverside to Muskogee  
Charges for 9181540021651  
9181540021  
Local Service  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
14. Special Assembly Item  
Total Local Service 400.00  
Total 9181540021651 400.00  
Total Sub-Account #831-000-5909 742 400.00  
Total Group #000106 400.00



**Current Charges**

**Group #000104 EOMuskogeeWoodcrstMU**  
**Sub-Account #831-000-5909 740 Woodcrest to Muskogee**  
**Charges for 9181540016621**  
**9181540016**

**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
1. Special Assembly Item 200.00  
Total Local Service 200.00  
Total 9181540016621 200.00  
**Total Sub-Account #831-000-5909 740 200.00**  
**Total Group #000104 200.00**

**Group #000099 EOTulsaTndm-Bixby-TU**

**Sub-Account #831-000-5909 738 Bixby to Tulsa**  
**Charges for 9181540004488**  
**9181540004**

**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
2. E911 Point of Interconnection with another Telephone Company 33.00  
3. Special Assembly Item 132.00  
Total Local Service 165.00

**Surcharges and Other Fees**  
4. MUNICIPAL FRANCHISE TAX .66  
Total Surcharges and Other Fees .66  
Total 9181540004488 165.66  
**Total Sub-Account #831-000-5909 738 165.66**  
**Total Group #000099 165.66**

**Group #000102 EOTulsaTndm-BrknArw-TU**

**Sub-Account #831-000-5909 758 Broken Arrow to Tulsa**  
**Charges for 9181540045804**  
**9181540045**

**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
5. Special Assembly Item 45.00  
Total Local Service 45.00  
Total 9181540045804 45.00  
**Total Sub-Account #831-000-5909 758 45.00**  
**Total Group #000102 45.00**

**Group #000100 EOTulsaTndm-Kellyville-TU**

**Sub-Account #831-000-5909 755 Kellyville**  
**Charges for 9181540042662**  
**9181540042**

**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
6. Special Assembly Item 90.00  
Total Local Service 90.00  
Total 9181540042662 90.00  
**Total Sub-Account #831-000-5909 755 90.00**  
**Total Group #000100 90.00**

**Group #000101 EOTulsaTndm-Mannford-TU**

**Sub-Account #831-000-5909 756 Mannford to Tulsa**  
**Charges for 9181540043837**  
**9181540043**

**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
7. E911 Point of Interconnection with another Telephone Company 180.00  
Total Local Service 180.00

**Group #000101 EOTulsaTndm-Mannford-TU - Continued**

**Surcharges and Other Fees**  
8. MUNICIPAL FRANCHISE TAX 3.60  
Total Surcharges and Other Fees 3.60  
Total 9181540043837 183.60  
**Total Sub-Account #831-000-5909 756 183.60**  
**Total Group #000101 183.60**

**Group #000097 EOTulsaTndm-Ntl-TU**

**Sub-Account #831-000-5909 752 National to Tulsa**  
**Charges for 9181540038641**  
**9181540038**  
**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
9. Special Assembly Item 450.00  
Total Local Service 450.00  
Total 9181540038641 450.00  
**Total Sub-Account #831-000-5909 752 450.00**  
**Total Group #000097 450.00**

**Group #000098 EOTulsaTndm-Rvside-TU**

**Sub-Account #831-000-5909 753 Riverside to Tulsa**  
**Charges for 9181540039660**  
**9181540039**  
**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
10. Special Assembly Item 400.00  
Total Local Service 400.00  
Total 9181540039660 400.00  
**Total Sub-Account #831-000-5909 753 400.00**  
**Total Group #000098 400.00**

**Group #000095 EOTulsaTndm-TlsELG-TU**

**Sub-Account #831-000-5909 735 Elgin to Tulsa**  
**Charges for 9181470094085**  
**9181470094**  
**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
11. Special Assembly Item 600.00  
Total Local Service 600.00  
Total 9181470094085 600.00  
**Total Sub-Account #831-000-5909 735 600.00**  
**Total Group #000095 600.00**

**Group #000096 EOTulsaTndm-Wdcrst-TU**

**Sub-Account #831-000-5909 751 Woodcrest to Tulsa**  
**Charges for 9181540037626**  
**9181540037**  
**Local Service**  
Recurring Charges:  
Apr 1, 2025 thru Apr 30, 2025  
12. Special Assembly Item 200.00  
Total Local Service 200.00  
Total 9181540037626 200.00  
**Total Sub-Account #831-000-5909 751 200.00**  
**Total Group #000096 200.00**



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**Current Charges**

<p>Group #000117 Database Sub-Account #831-000-6616 091 ROGERS CO. DATABASE Charges for 9181470063089 9181470063 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 9. Special Assembly Item Total Local Service Total 9181470063089 Total Sub-Account #831-000-6616 091 Total Group #000117 570.00 570.00 570.00 570.00</p>	<p>Group #000118 End Ofc Talata to Tulsa Tndm Sub-Account #831-000-6616 095 TALALA TO TULSA Charges for 9181540010804 9181540010 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 10. Special Assembly Item Total Local Service Total 9181540010804 Total Sub-Account #831-000-6616 095 Total Group #000118 90.00 90.00 90.00 90.00</p>	<p>Group #000119 End Ofc Chelsea-Muskogee Tndm Sub-Account #831-000-6616 097 CHELSEA TO TULSA Charges for 9181540041682 9181540041 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 11. Special Assembly Item Total Local Service Total 9181540009701 Total Sub-Account #831-000-6616 094 Total Group #000119 90.00 90.00 90.00 90.00</p>	<p>Group #000120 End Ofc Chelsea-Muskogee Tndm Sub-Account #831-000-6616 097 CHELSEA TO TULSA Charges for 9181540041682 9181540041 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 12. Special Assembly Item Total Local Service Total 9181540041682 Total Sub-Account #831-000-6616 097 Total Group #000120 100.00 100.00 100.00 100.00</p>	<p>Group #000121 End Ofc Claremore-Tulsa Tndm Sub-Account #831-000-6616 092 END OFFICE CLAREMORE TO TULSA Charges for 9181470132330 9181470132 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 13. E911 Facility Total Local Service Total 9181470132330 Total Sub-Account #831-000-6616 092 Total Group #000121 100.00 100.00 100.00 100.00</p>	<p>Group #000110 End Ofc Inola to Muskogee Tndm Sub-Account #831-000-6332 044 ROGERS Co to Muskogee Charges for 9181540032717 9181540032 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 1. Special Assembly Item Total Local Service Total 9181540032717 Total Sub-Account #831-000-6332 044 Total Group #000110 90.00 90.00 90.00 90.00</p>	<p>Group #000111 Wireless DB Sub-Account #831-000-6332 076 Rogers County Phase II Charges for 4051030011158 4051030011 Local Service Recurring Charges: Mar 25, 2025 thru Apr 24, 2025 2. Wireless 911 Phase I Units 3. Wireless 911 Phase II Units Total Local Service Total 4051030011158 Total Sub-Account #831-000-6332 076 Total Group #000111 285.45 285.45 285.45 285.45</p>	<p>Group #000114 End Ofc Talata - Muskogee Tndm Sub-Account #831-000-6332 108 Rogers Co to Muskogee Charges for 9181540033723 9181540033 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 4. Special Assembly Item Total Local Service Total 9181540033723 Total Sub-Account #831-000-6332 108 Total Group #000114 90.00 90.00 90.00 90.00</p>	<p>Group #000115 Tulsa Host Sub-Account #831-000-6616 100 ROGERS CO TANDEM TO PSAP Charges for 9185823999110 9185823999 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 5. E911 Facility Total Local Service Total 9185823999110 Total Sub-Account #831-000-6616 100 Total Group #000115 397.92 397.92 397.92 397.92</p>	<p>Group #000116 Equipment Sub-Account #831-000-6616 098 ROGERS CO. EQUIPMENT Charges for 9181540052773 9181540052 Local Service Recurring Charges: Apr 1, 2025 thru Apr 30, 2025 8. 911 Hosted Svc-Call-taker CPE Total Local Service Total 9181540052773 Total Sub-Account #831-000-6616 098 Total Group #000116 7,665.00 7,665.00 7,665.00 7,665.00</p>
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**Current Charges**

<b>Group #000123 EndOfc Claremore-MuskogeeTndm</b>	
<b>Sub-Account #831-000-6616 093 END OFFICE CLAREMORE TO MUSKOG</b>	
<b>Charges for 9181470133332</b>	
<b>9181470133</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
1. E911 Facility	100.00
Total Local Service	100.00
Total 9181470133332	100.00
<b>Total Sub-Account #831-000-6616 093</b>	<b>100.00</b>
<b>Total Group #000123</b>	<b>100.00</b>
<b>Group #000125 9186860444</b>	
<b>Sub-Account #831-000-6796 381 ROGERS CO MTAMDEN TO PSAP</b>	
<b>Charges for 9186860444119</b>	
<b>9186860444</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 13, 2025 thru May 12, 2025	
2. E911 Facility	285.00
Total Local Service	285.00
<b>Surcharges and Other Fees</b>	
3. OTHER SURCHARGES AND FEES	.24
Total Surcharges and Other Fees	.24
Total 9186860444119	285.24
<b>Total Sub-Account #831-000-6796 381</b>	<b>285.24</b>
<b>Total Group #000125</b>	<b>285.24</b>
<b>Group #000126 9181470218805</b>	
<b>Sub-Account #831-000-7888 783 100% Broken Arrow (conv bill)</b>	
<b>Charges for 9181470218805</b>	
<b>9181470218</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 1, 2025 thru Apr 30, 2025	
4. 911 Hosted Svc-Call-taker CPE	8,080.00
5. E911 Facility	650.00
Total Local Service	8,730.00
<b>Surcharges and Other Fees</b>	
6. MUNICIPAL FRANCHISE TAX	13.00
Total Surcharges and Other Fees	13.00
Total 9181470218805	8,743.00
<b>Total Sub-Account #831-000-7888 783</b>	<b>8,743.00</b>
<b>Total Group #000126</b>	<b>8,743.00</b>
<b>Group #000128 918 682-1438 115</b>	
<b>Sub-Account #831-000-8500 635 Collinsville Muskogee Tandem</b>	
<b>Charges for 9186821438115</b>	
<b>9186821438</b>	
<b>Local Service</b>	
Recurring Charges:	
Mar 27, 2025 thru Apr 26, 2025	
7. E911 Facility	130.00
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
8. OTHER SURCHARGES AND FEES	.06
Total Surcharges and Other Fees	.06
Total 9186821438115	130.06
<b>Total Sub-Account #831-000-8500 635</b>	<b>130.06</b>
<b>Total Group #000128</b>	<b>130.06</b>
<b>Total Current Charges</b>	<b>106,748.56</b>

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**ACCOUNT STATUS**

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

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

**JUST FOR YOUR BUSINESS**

Beginning December 1, 2024, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Card, ACH Transfer, Electronic Funds Transfer (EFT), or Check. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

**REGULATORY NEWS**

You may experience disconnection of your AT&T Local Service if payment is not received for the Long Distance portion of your bill except in the following states: Arizona, Colorado, Delaware, Hawaii, Idaho, Iowa, Massachusetts, Minnesota, Montana, New York, North Dakota, Ohio, Oregon, Pennsylvania, South Dakota, Texas, Utah, Virginia, Washington and Wyoming. You will not be disconnected if payment is not received for the non-regulated charges of your bill.

**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 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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