

# Bill Summary

Account Number: 8310005909685

Invoice Date: 29 May, 2025

Group Number: All

Account Label: Convergent Bill

Subaccount Number: All

PO Number:

## Invoice Details

Invoice Number: 6753582014

Bill Period: 29 Apr, 2025 to 28 May, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 13 Jul, 2025

Currency: USD

## Invoice Summary

Usage Charges: 402.50

Previous Balance: 106,748.56

Discounts: 0.00

Payments: -106,748.56

Monthly Recurring Charges: 101,542.03

Adjustments: 0.00

One-Time Charges: 4,527.06

Total Current Charges: 106,746.64

Taxes, Fees & Surcharges: 275.05

Total Amount Due: 106,746.64

Regulatory Fees: 0.00

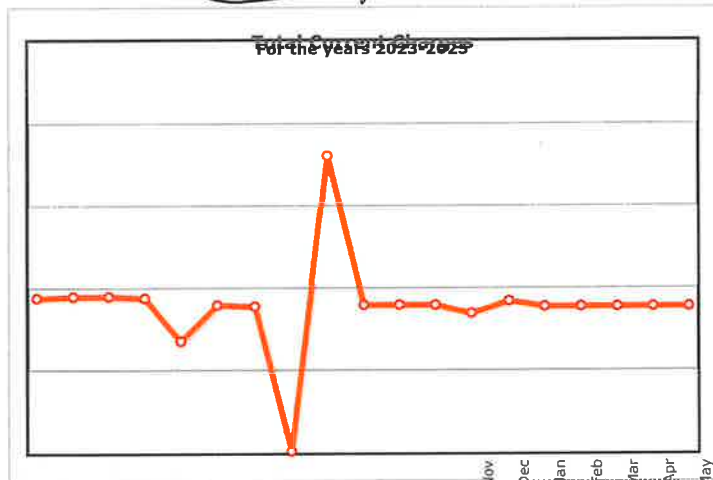
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 106,746.64

Current Amount Due: 106,746.64

*Oh top of  
#B 4/2/2025*







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

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

Invoice 6753582014  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	106,748.56
Payment - Thank You!	106,748.56CR
Adjustments	.00
Balance	.00
Current Charges	106,746.64
<b>Total Amount Due</b>	<b>\$106,746.64</b>
Payment Due Date	Jul 13, 2025

## Billing Summary

<b>Group #000050 E911 Glenpool-911 Call Back</b>		
Sub-Account #831-000-5909 773	123.75	123.75
Total Group #000050		
<b>Group #000049 E911 Glenpool-Database</b>		
Sub-Account #831-000-5909 729	95.00	95.00
Total Group #000049		
<b>Group #000051 E911 Glenpool-Equipment</b>		
Sub-Account #831-000-5909 762	2,190.00	2,190.00
Total Group #000051		
<b>Group #000048 E911 Glenpool-Musk-PSAP</b>		
Sub-Account #831-000-5909 787	130.18	130.18
Total Group #000048		
<b>Group #000052 E911 Glenpool-PHSIIWRLSBLNG</b>		
Sub-Account #831-000-5909 690	41.52	41.52
Total Group #000052		
<b>Group #000047 E911 Glenpool-Tuls-PSAP</b>		
Sub-Account #831-000-5909 777	132.72	132.72
Total Group #000047		
<b>Group #000057 E911 Jenks-911 Call Back</b>		
Sub-Account #831-000-5909 772	96.63	96.63
Total Group #000057		
<b>Group #000055 E911 Jenks-Database</b>		
Sub-Account #831-000-5909 730	95.00	95.00
Total Group #000055		
<b>Group #000056 E911 Jenks-Equipment</b>		
Sub-Account #831-000-5909 763	2,190.00	2,190.00
Total Group #000056		
<b>Group #000054 E911 Jenks-Musk-PSAP</b>		
Sub-Account #831-000-5909 792	130.12	130.12
Total Group #000054		
<b>Group #000058 E911 Jenks-PHSIIWRLSBLNG</b>		
Sub-Account #831-000-5909 691	51.90	51.90
Total Group #000058		
<b>Group #000053 E911 Jenks-Tuls-PSAP</b>		
Sub-Account #831-000-5909 778	132.72	132.72
Total Group #000053		
<b>Group #000063 E911 Owasso-911 Call Back</b>		
Sub-Account #831-000-5909 771	123.79	123.79
Total Group #000063		
<b>Group #000061 E911 Owasso-Database</b>		
Sub-Account #831-000-5909 731	285.00	285.00
Total Group #000061		
<b>Group #000062 E911 Owasso-Equipment</b>		
Sub-Account #831-000-5909 764	3,285.00	3,285.00
Total Group #000062		

## Billing Summary

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

### AT&T Business Services

<b>Group #000084 Brkn Arw Mtpnt-Tulsa Tndm</b>		
Sub-Account #831-000-5909 757	45.00	45.00
Total Group #000084		
<b>Group #000094 E911 Bixby - Wireless</b>		
Sub-Account #831-000-5909 695	68.82	68.82
Total Group #000094		
<b>Group #000089 E911 Bixby-Database</b>		
Sub-Account #831-000-5909 738	380.00	380.00
Total Group #000089		
<b>Group #000090 E911 Bixby-Equipment</b>		
Sub-Account #831-000-5909 750	2,190.00	2,190.00
Total Group #000090		
<b>Group #000093 E911 Bixby-Musk-PSAP</b>		
Sub-Account #831-000-5909 789	130.12	130.12
Total Group #000093		
<b>Group #000091 E911 Bixby-PSAP</b>		
Sub-Account #831-000-5909 795	132.72	132.72
Total Group #000091		
<b>Group #000044 E911 Collinsville-Database</b>		
Sub-Account #831-000-5909 728	95.00	95.00
Total Group #000044		
<b>Group #000045 E911 Collinsville-Equipment</b>		
Sub-Account #831-000-5909 761	2,190.00	2,190.00
Total Group #000045		

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jul 13, 2025 \$106,746.64**



Billing Date May 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



83100059096856753582014078200001067466400106746640



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

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

Billing Summary

Group #000060 E911 Owasso-Musk-PSAP	195.24	Sub-Account #831-000-5909 793	195.24
Total Group #000060	195.24		
Group #000064 E911 Owasso-PHSIWRLSBLNG	98.61	Sub-Account #831-000-5909 692	98.61
Total Group #000064	98.61		
Group #000059 E911 Owasso-Tuls-PSAP	132.78	Sub-Account #831-000-5909 776	132.78
Total Group #000059	132.78		
Group #000069 E911 SandSprings-911 CB	122.58	Sub-Account #831-000-5909 770	122.58
Total Group #000069	122.58		
Group #000067 E911 SandSprings-Database	190.00	Sub-Account #831-000-5909 732	190.00
Total Group #000067	190.00		
Group #000068 E911 SandSprings-Equipment	3,285.00	Sub-Account #831-000-5909 765	3,285.00
Total Group #000068	3,285.00		
Group #000066 E911 SandSprings-Musk-PSAP	130.18	Sub-Account #831-000-5909 791	130.18
Total Group #000066	130.18		
Group #000065 E911 SandSprings-Tuls-PSAP	132.72	Sub-Account #831-000-5909 781	132.72
Total Group #000065	132.72		
Group #000070 E911 SandSprng-PHSIWRLSBLNG	88.23	Sub-Account #831-000-5909 693	88.23
Total Group #000070	88.23		
Group #000073 E911 Sapulpa-Database	285.00	Sub-Account #831-000-5909 733	285.00
Total Group #000073	285.00		
Group #000075 E911 Sapulpa-Equipment	2,190.00	Sub-Account #831-000-5909 766	2,190.00
Total Group #000075	2,190.00		
Group #000072 E911 Sapulpa-Musk-PSAP	130.18	Sub-Account #831-000-5909 790	130.18
Total Group #000072	130.18		
Group #000076 E911 Sapulpa-PHSIWRLSBLNG	98.61	Sub-Account #831-000-5909 694	98.61
Total Group #000076	98.61		
Group #000074 E911 Sapulpa-Tuls-911 CB	122.58	Sub-Account #831-000-5909 769	122.58
Total Group #000074	122.58		
Group #000071 E911 Sapulpa-Tuls-PSAP	132.72	Sub-Account #831-000-5909 783	132.72
Total Group #000071	132.72		
Group #000079 E911 Skiatook-Database	95.00	Sub-Account #831-000-5909 734	95.00
Total Group #000079	95.00		
Group #000080 E911 Skiatook-Musk-Equipment	2,190.00	Sub-Account #831-000-5909 767	2,190.00
Total Group #000080	2,190.00		

Billing Summary

Group #000078 E911 Skiatook-Musk-PSAP	205.12	Sub-Account #831-000-5909 794	205.12
Total Group #000078	205.12		
Group #000082 E911 Skiatook-PHSIWRLSBLNG	25.95	Sub-Account #831-000-5909 687	25.95
Total Group #000082	25.95		
Group #000081 E911 Skiatook-Tuls-911 CB	122.12	Sub-Account #831-000-5909 775	122.12
Total Group #000081	122.12		
Group #000077 E911 Skiatook-Tuls-PSAP	132.72	Sub-Account #831-000-5909 782	132.72
Total Group #000077	132.72		
Group #000033 E911 Tulsa-Database	12,160.00	Sub-Account #831-000-5909 768	12,160.00
Total Group #000033	12,160.00		
Group #000034 E911 Tulsa-Equipment	38,325.00	Sub-Account #831-000-5909 759	38,325.00
Total Group #000034	38,325.00		
Group #000032 E911 Tulsa-Musk-PSAP	1,885.84	Sub-Account #831-000-5909 788	1,885.84
Total Group #000032	1,885.84		
Group #000035 E911 Tulsa-Phase II Wireless	4,526.94	Sub-Account #831-000-5909 686	4,526.94
Total Group #000035	4,526.94		
Group #000031 E911 Tulsa-Tuls-PSAP	2,586.84	Sub-Account #831-000-5909 784	2,586.84
Total Group #000031	2,586.84		
Group #000046 E911 Collinsville-PHSIWRLSBLNG	20.76	Sub-Account #831-000-5909 689	20.76
Total Group #000046	20.76		
Group #000107 E911 Claremore-MU	100.00	Sub-Account #831-000-5909 743	100.00
Total Group #000107	100.00		
Group #000103 E911 Egin-MU	600.00	Sub-Account #831-000-5909 739	600.00
Total Group #000103	600.00		
Group #000108 E911 Muskogee-Kellyville-MU	90.00	Sub-Account #831-000-5909 749	90.00
Total Group #000108	90.00		
Group #000109 E911 Muskogee-Mannford-MU	90.00	Sub-Account #831-000-5909 748	90.00
Total Group #000109	90.00		
Group #000105 E911 Muskogee-Tuln-MU	450.00	Sub-Account #831-000-5909 741	450.00
Total Group #000105	450.00		
Group #000106 E911 MuskogeeRiverside-MU	400.00	Sub-Account #831-000-5909 742	400.00
Total Group #000106	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>106,746.64</b>

**Current Charges**

<b>Group #000084 Brkn Arw Mtpnt-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:			
May 1, 2025 thru May 31, 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:			
Apr 25, 2025 thru May 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>



**Current Charges**

Group #00089 E911 Bixby-Database  
 Sub-Account #831-000-5909 736 Bixby Database  
 Charges for 9181470099817  
 9181470099

Local Service  
 Recurring Charges:  
 May 1, 2025 thru May 31, 2025  
 1. Special Assembly Item  
 Total Local Service  
 Total 9181470099817  
 Total Sub-Account #831-000-5909 736  
 Total Group #00089

380.00  
 380.00  
 380.00  
 380.00  
 380.00

Group #00090 E911 Bixby-Equipment  
 Sub-Account #831-000-5909 750 Bixby Equipment  
 Charges for 9181540036437  
 9181540036

Local Service  
 Recurring Charges:  
 May 1, 2025 thru May 31, 2025  
 2. 911 Hosted Svc-Call-taker CPE  
 Total Local Service  
 Total 9181540036437  
 Total Sub-Account #831-000-5909 750  
 Total Group #00090

2,190.00  
 2,190.00  
 2,190.00  
 2,190.00  
 2,190.00

Group #00044 E911 Collinsville-Equipment  
 Sub-Account #831-000-5909 728 Collinsville Database  
 Charges for 9181470059085  
 9181470059

Local Service  
 Recurring Charges:  
 May 1, 2025 thru May 31, 2025  
 8. Special Assembly Item  
 Total Local Service  
 Total 9181470059085  
 Total Sub-Account #831-000-5909 728  
 Total Group #00044

95.00  
 95.00  
 95.00  
 95.00  
 95.00

Group #00045 E911 Collinsville-Equipment  
 Sub-Account #831-000-5909 761 Collinsville Equipment  
 Charges for 9181540048764  
 9181540048

Local Service  
 Recurring Charges:  
 May 1, 2025 thru May 31, 2025  
 9. 911 Hosted Svc-Call-taker CPE  
 Total Local Service  
 Total 9181540048764  
 Total Sub-Account #831-000-5909 761  
 Total Group #00045

2,190.00  
 2,190.00  
 2,190.00  
 2,190.00  
 2,190.00

Group #00093 E911 Bixby-Musk-PSAP  
 Sub-Account #831-000-5909 789 Bixby  
 Charges for 9186849913516  
 9186849913

Local Service  
 Recurring Charges:  
 May 15, 2025 thru Jun 14, 2025  
 3. E911 Facility  
 Total Local Service  
 Total 9186849913516  
 Total Sub-Account #831-000-5909 789  
 Total Group #00093

130.00  
 130.12  
 130.12  
 130.12  
 130.12

Group #00091 E911 Bixby-PSAP  
 Sub-Account #831-000-5909 795 Bixby Muskogee Tandem to PSAP  
 Charges for 9186990677514  
 9186990677

Local Service  
 Recurring Charges:  
 May 21, 2025 thru Jun 20, 2025  
 5. E911 Facility  
 Total Local Service  
 Total 9186990677514  
 Total Sub-Account #831-000-5909 795  
 Total Group #00091

132.72  
 132.72  
 132.72  
 132.72  
 132.72

Group #00049 E911 Glenpool-Database  
 Sub-Account #831-000-5909 729 Glenpool Database  
 Charges for 9181470060086  
 9181470060

Local Service  
 Recurring Charges:  
 May 1, 2025 thru May 31, 2025  
 20. Special Assembly Item  
 Total Local Service  
 Total 9181470060086  
 Total Sub-Account #831-000-5909 729  
 Total Group #00049

95.00  
 95.00  
 95.00  
 95.00  
 95.00



**Current Charges**

**Group #000051 E911 Glenpool-Equipment**

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

**Local Service**

Recurring Charges:

May 1, 2025 thru May 31, 2025

1. 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:

May 21, 2025 thru Jun 20, 2025

2. E911 Facility	130.00
Total Local Service	130.00

**Surcharges and Other Fees**

3. 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:

Apr 25, 2025 thru May 24, 2025

4. Wireless 911 Phase I Units	36.40
5. 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:

May 1, 2025 thru May 31, 2025

6. E911 Facility	130.00
Total Local Service	130.00

**Surcharges and Other Fees**

7. OTHER SURCHARGES AND FEES	.12
8. 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:

9. Usage - Summary Chargeable	57.50
Total Outbound	57.50

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

**Local Service**

Recurring Charges:

May 21, 2025 thru Jun 20, 2025

10. Federal Subscriber Line Charge	13.13
Total Local Service	13.13

**Surcharges and Other Fees**

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 9182984583802	96.63
<b>Total Sub-Account #831-000-5909 772</b>	<b>96.63</b>
<b>Total Group #000057</b>	<b>96.63</b>

**Group #000055 E911 Jenks-Database**

Sub-Account #831-000-5909 730 Jenks Database

Charges for 9181470061087  
9181470061

**Local Service**

Recurring Charges:

May 1, 2025 thru May 31, 2025

17. 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:

May 1, 2025 thru May 31, 2025

18. 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>

**Group #000054 E911 Jenks-Musk-PSAP**

Sub-Account #831-000-5909 792 Jenks Muskogee Tandem to PSAP

Charges for 9186860344117  
9186860344

**Local Service**

Recurring Charges:

May 13, 2025 thru Jun 12, 2025

19. E911 Facility	130.00
Total Local Service	130.00

**Surcharges and Other Fees**

20. OTHER SURCHARGES AND FEES	.12
Total Surcharges and Other Fees	.12
Total 9186860344117	130.12
<b>Total Sub-Account #831-000-5909 792</b>	<b>130.12</b>
<b>Total Group #000054</b>	<b>130.12</b>

**Group #000058 E911 Jenks-PHSIIWRLSBLNG**

Sub-Account #831-000-5909 691 Jenks Phase II

Charges for 4051030035001  
4051030035

**Local Service**

Recurring Charges:

Apr 25, 2025 thru May 24, 2025

21. Wireless 911 Phase I Units	45.50
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**Current Charges**

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

<b>Surcharges and Other Fees</b>	
1. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.78
Total 9185821999109	132.78
<b>Total Sub-Account #831-000-5909 776</b>	<b>132.78</b>
<b>Total Group #000059</b>	<b>132.78</b>

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

<b>Sub-Account #831-000-5909 770 SSprings Call Back Charges for 9182469040887</b>	
<b>9182469040</b>	
<b>Outbound</b>	
Usage Charges:	
2. Usage - Summary Chargeable	57.50
Total Outbound	57.50

<b>Local Service</b>	
Recurring Charges:	
May 15, 2025 thru Jun 14, 2025	
3. Basic Local Service - Business	25.95
4. Federal Subscriber Line Charge	13.13
Total Local Service	39.08

<b>Surcharges and Other Fees</b>	
5. 911 SERVICE FEE	1.25
6. COST ASSESSMENT CHARGE	3.74
7. FEDERAL UNIVERSAL SERVICE FEE	16.13
8. OTHER SURCHARGES AND FEES	.28
9. OK UNIVERSAL SERVICE FEE	1.63
10. FEDERAL REGULATORY FEE	2.97
Total Surcharges and Other Fees	26.00
Total 9182469040887	122.58
<b>Total Sub-Account #831-000-5909 770</b>	<b>122.58</b>
<b>Total Group #000069</b>	<b>122.58</b>

**Group #000067 E911 SandSprings-Database**

<b>Sub-Account #831-000-5909 732 SSprings Database Charges for 9181470064090</b>	
<b>9181470064</b>	
<b>Local Service</b>	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
11. Special Assembly Item	190.00
Total Local Service	190.00
Total 9181470064090	190.00
<b>Total Sub-Account #831-000-5909 732</b>	<b>190.00</b>
<b>Total Group #000067</b>	<b>190.00</b>

**Group #000068 E911 SandSprings-Equipment**

<b>Sub-Account #831-000-5909 765 SSprings Equipment Charges for 9181540053774</b>	
<b>9181540053</b>	
<b>Local Service</b>	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
12. 911 Hosted Svc-Call-taker CPE	3,285.00
Total Local Service	3,285.00
Total 9181540053774	3,285.00
<b>Total Sub-Account #831-000-5909 765</b>	<b>3,285.00</b>
<b>Total Group #000068</b>	<b>3,285.00</b>

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

<b>Sub-Account #831-000-5909 791 SSprings Muskogee Tandem PSAP Charges for 9186860147121</b>	
<b>9186860147</b>	
<b>Local Service</b>	
Recurring Charges:	
May 13, 2025 thru Jun 12, 2025	
13. E911 Facility	130.00
Total Local Service	130.00

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

<b>Surcharges and Other Fees</b>	
14. OTHER SURCHARGES AND FEES	.18
Total Surcharges and Other Fees	.18
Total 9186860147121	130.18
<b>Total Sub-Account #831-000-5909 791</b>	<b>130.18</b>
<b>Total Group #000066</b>	<b>130.18</b>

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

<b>Sub-Account #831-000-5909 781 SSprings Tulsa Tandem to PSAP Charges for 9185826699112</b>	
<b>9185826699</b>	
<b>Local Service</b>	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
15. E911 Facility	130.00
Total Local Service	130.00

<b>Surcharges and Other Fees</b>	
16. OTHER SURCHARGES AND FEES	.12
17. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185826699112	132.72
<b>Total Sub-Account #831-000-5909 781</b>	<b>132.72</b>
<b>Total Group #000065</b>	<b>132.72</b>

**Group #000070 E911 SandSprng-PHSIIWRLSBLNG**

<b>Sub-Account #831-000-5909 693 SSprings Phase II Charges for 4051030037819</b>	
<b>4051030037</b>	
<b>Local Service</b>	
Recurring Charges:	
Apr 25, 2025 thru May 24, 2025	
18. Wireless 911 Phase I Units	77.35
19. Wireless 911 Phase II Units	10.88
Total Local Service	88.23
Total 4051030037819	88.23
<b>Total Sub-Account #831-000-5909 693</b>	<b>88.23</b>
<b>Total Group #000070</b>	<b>88.23</b>

**Group #000073 E911 Sapulpa-Database**

<b>Sub-Account #831-000-5909 733 Sapulpa Database Charges for 9181470065091</b>	
<b>9181470065</b>	
<b>Local Service</b>	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
20. Special Assembly Item	285.00
Total Local Service	285.00
Total 9181470065091	285.00
<b>Total Sub-Account #831-000-5909 733</b>	<b>285.00</b>
<b>Total Group #000073</b>	<b>285.00</b>

**Group #000075 E911 Sapulpa-Equipment**

<b>Sub-Account #831-000-5909 766 Glenpool Equipment Charges for 9181540054776</b>	
<b>9181540054</b>	
<b>Local Service</b>	
Recurring Charges:	
May 1, 2025 thru May 31, 2025	
21. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540054776	2,190.00
<b>Total Sub-Account #831-000-5909 766</b>	<b>2,190.00</b>
<b>Total Group #000075</b>	<b>2,190.00</b>



**Current Charges**

<b>Group #000072 E911 Sapulpa-Musk-PSAP</b>	
Sub-Account #831-000-5909 790 Sapulpa Muskogee Tandem PSAP	918686055
Charges for 918686055122	130.00
Local Service	130.00
Recurring Charges:	
1. E911 Facility	130.00
May 13, 2025 thru Jun 12, 2025	
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
2. OTHER SURCHARGES AND FEES	.18
Total Surcharges and Other Fees	.18
Total Sub-Account #831-000-5909 790	130.18
Total Group #000072	130.18
<b>Group #000076 E911 Sapulpa-PHSIIWRLSBLNG</b>	
Sub-Account #831-000-5909 694 Sapulpa Phase II	4051030038
Charges for 4051030038007	98.61
Local Service	98.61
Recurring Charges:	
3. Wireless 911 Phase I Units	98.61
Apr 25, 2025 thru May 24, 2025	
4. Wireless 911 Phase II Units	12.16
Total Local Service	110.77
Total 4051030038007	110.77
Total Sub-Account #831-000-5909 694	110.77
Total Group #000076	110.77
<b>Group #000074 E911 Sapulpa-Tuls-911 CB</b>	
Sub-Account #831-000-5909 769 Sapulpa Call Back	9182271544892
Charges for 9182271544892	57.50
Outbound	57.50
Usage Charges:	
5. Usage - Summary Chargeable	57.50
Total Outbound	57.50
Local Service	57.50
Recurring Charges:	
6. Basic Local Service - Business	25.95
May 19, 2025 thru Jun 18, 2025	
7. Federal Subscriber Line Charge	13.13
Total Local Service	39.08
<b>Surcharges and Other Fees</b>	
8. 911 SERVICE FEE	1.25
9. COST ASSESSMENT CHARGE	3.74
10. FEDERAL UNIVERSAL SERVICE FEE	16.13
11. OTHER SURCHARGES AND FEES	1.63
12. OK UNIVERSAL SERVICE FEE	2.97
13. FEDERAL REGULATORY FEE	26.00
Total Surcharges and Other Fees	22.58
Total Sub-Account #831-000-5909 769	122.58
Total Group #000074	122.58
<b>Group #000071 E911 Sapulpa-Tuls-PSAP</b>	
Sub-Account #831-000-5909 783 Sapulpa Tuls Tandem to PSAP	9185829944113
Charges for 9185829944113	130.00
Local Service	130.00
Recurring Charges:	
14. E911 Facility	130.00
May 1, 2025 thru May 31, 2025	
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
15. OTHER SURCHARGES AND FEES	.12

<b>Group #000071 E911 Sapulpa-Tuls-PSAP - Continued</b>	
Sub-Account #831-000-5909 783	16. MUNICIPAL FRANCHISE TAX
Charges for 9185829944113	2.60
Total Surcharges and Other Fees	2.72
Total Sub-Account #831-000-5909 783	132.72
Total Group #000071	132.72
<b>Group #000079 E911 Skiatook-Database</b>	
Sub-Account #831-000-5909 734 Skiatook Database	9181470066092
Charges for 9181470066092	95.00
Local Service	95.00
Recurring Charges:	
17. Special Assembly Item	95.00
May 1, 2025 thru May 31, 2025	
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	918154005577
Charges for 918154005577	2,190.00
Local Service	2,190.00
Recurring Charges:	
18. 911 Hosted Svc-Call-taker CPE	2,190.00
May 1, 2025 thru May 31, 2025	
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	9186862112120
Charges for 9186862112120	57.50
Outbound	57.50
Usage Charges:	
19. Usage - Summary Chargeable	57.50
Total Outbound	57.50
Local Service	57.50
Recurring Charges:	
20. E911 Facility	130.00
May 13, 2025 thru Jun 12, 2025	
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
21. OTHER SURCHARGES AND FEES	.18
22. FEDERAL REGULATORY FEE	2.97
23. FEDERAL UNIVERSAL SERVICE FEE	10.22
Total Surcharges and Other Fees	13.37
Taxes	
Other:	4.25
24. STATE AND LOCAL TAXES	4.25
Total Taxes	4.25
Total Sub-Account #831-000-5909 794	205.12
Total Group #000078	205.12
<b>Group #000082 E911 Skiatook-PHSIIWRLSBLNG</b>	
Sub-Account #831-000-5909 687 Skiatook Phase II	4051030001
Charges for 4051030001877	205.12
Local Service	205.12
Recurring Charges:	
25. Wireless 911 Phase I Units	205.12
Apr 25, 2025 thru May 24, 2025	
Total Local Service	205.12
<b>Surcharges and Other Fees</b>	
26. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total Sub-Account #831-000-5909 687	207.84
Total Group #000082	207.84



**Current Charges**

**Group #000082 E911 Skiatook-PHSIIWRLSBLNG - Continued**

Recurring Charges:	
Apr 25, 2025 thru May 24, 2025	
1. 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:	
2. Usage - Detail Chargeable	1.98
3. Usage - Summary Chargeable	55.52
Total Outbound	57.50

<b>Local Service</b>	
Recurring Charges:	
May 17, 2025 thru Jun 16, 2025	
4. Basic Local Service - Business	25.95
5. Federal Subscriber Line Charge	13.13
Total Local Service	39.08

<b>Surcharges and Other Fees</b>	
6. 911 SERVICE FEE	1.25
7. COST ASSESSMENT CHARGE	3.74
8. FEDERAL UNIVERSAL SERVICE FEE	15.78
9. OTHER SURCHARGES AND FEES	.28
10. OK UNIVERSAL SERVICE FEE	1.63
11. FEDERAL REGULATORY FEE	2.86
Total Surcharges and Other Fees	25.54
Total 9183969085889	122.12
<b>Total Sub-Account #831-000-5909 775</b>	<b>122.12</b>
<b>Total Group #000081</b>	<b>122.12</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:	
May 1, 2025 thru May 31, 2025	
12. E911 Facility	130.00
Total Local Service	130.00

<b>Surcharges and Other Fees</b>	
13. OTHER SURCHARGES AND FEES	.12
14. 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:	
May 1, 2025 thru May 31, 2025	
15. 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:	
May 1, 2025 thru May 31, 2025	
16. 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:	
May 15, 2025 thru Jun 14, 2025	
17. E911 Facility	1,885.00
Total Local Service	1,885.00

<b>Surcharges and Other Fees</b>	
18. 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	
19. TULSA MONTHLY CHARGE PHASE II WIRELESS 393 BILL UNITS May 14, 2025	4,256.19
20. CATOOSA MONTHLY CHARGE PHASE II WIRELESS 5 BILL UNITS May 14, 2025	54.15
21. SPERRY MONTHLY CHARGE PHASE II WIRELESS 1 BILL UNIT May 14, 2025	10.83
22. TULSA CO MONTHLY CHARGE PHASE II WIRELESS 19 BILL UNITS May 14, 2025	205.77
Total Local Service	4,526.94
Total 40509B2052280	4,526.94
<b>Total Sub-Account #831-000-5909 686</b>	<b>4,526.94</b>
<b>Total Group #000035</b>	<b>4,526.94</b>

**Group #000031 E911 Tulsa-Tuls-PSAP**

<b>Sub-Account #831-000-5909 784 Tulsa Tulsa Tandem to PSAP</b>	
<b>Charges for 9185927800744</b>	
<b>9185927800</b>	
<b>Local Service</b>	
Recurring Charges:	
May 9, 2025 thru Jun 8, 2025	
23. E911 Facility	2,535.00
Total Local Service	2,535.00

<b>Surcharges and Other Fees</b>	
24. OTHER SURCHARGES AND FEES	1.14
25. MUNICIPAL FRANCHISE TAX	50.70
Total Surcharges and Other Fees	51.84
Total 9185927800744	2,586.84
<b>Total Sub-Account #831-000-5909 784</b>	<b>2,586.84</b>
<b>Total Group #000031</b>	<b>2,586.84</b>





**Current Charges**

**Group #000100 EOTulsaTndm-Kellyville-TU**  
**Sub-Account #831-000-5909 755 Kellyville**  
**Charges for 9181540042662**  
**9181540042**  
**Local Service**  
 Recurring Charges:  
 May 1, 2025 thru May 31, 2025  
 1. 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:  
 May 1, 2025 thru May 31, 2025  
 2. E911 Point of Interconnection with another Telephone Company 180.00  
 Total Local Service 180.00

**Surcharges and Other Fees**  
 3. 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:  
 May 1, 2025 thru May 31, 2025  
 4. 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:  
 May 1, 2025 thru May 31, 2025  
 5. 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:  
 May 1, 2025 thru May 31, 2025  
 6. 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:  
 May 1, 2025 thru May 31, 2025  
 7. 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**

**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:  
 May 1, 2025 thru May 31, 2025  
 8. Special Assembly Item 90.00  
 Total Local Service 90.00  
 Total 9181540032717 90.00  
**Total Sub-Account #831-000-6332 044 90.00**  
**Total Group #000110 90.00**

**Group #000111 Wireless DB**  
**Sub-Account #831-000-6332 076 Rogers County Phase II**  
**Charges for 4051030011158**  
**4051030011**  
**Local Service**  
 Recurring Charges:  
 Apr 25, 2025 thru May 24, 2025  
 9. Wireless 911 Phase I Units 250.25  
 10. Wireless 911 Phase II Units 35.20  
 Total Local Service 285.45  
 Total 4051030011158 285.45  
**Total Sub-Account #831-000-6332 076 285.45**  
**Total Group #000111 285.45**

**Group #000114 End Ofc Talala - Muskogee Tndm**  
**Sub-Account #831-000-6332 108 Rogers Co to Muskogee**  
**Charges for 9181540033723**  
**9181540033**  
**Local Service**  
 Recurring Charges:  
 May 1, 2025 thru May 31, 2025  
 11. Special Assembly Item 90.00  
 Total Local Service 90.00  
 Total 9181540033723 90.00  
**Total Sub-Account #831-000-6332 108 90.00**  
**Total Group #000114 90.00**

**Group #000115 Tulsa Host**  
**Sub-Account #831-000-6616 100 ROGERS CO TTANDEM TO PSAP**  
**Charges for 9185823999110**  
**9185823999**  
**Local Service**  
 Recurring Charges:  
 May 1, 2025 thru May 31, 2025  
 12. E911 Facility 390.00  
 Total Local Service 390.00  
**Surcharges and Other Fees**  
 13. OTHER SURCHARGES AND FEES .12  
 14. MUNICIPAL FRANCHISE TAX 7.80  
 Total Surcharges and Other Fees 7.92  
 Total 9185823999110 397.92  
**Total Sub-Account #831-000-6616 100 397.92**  
**Total Group #000115 397.92**



AT&T

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2 W 2ND ST STE 800  
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Account Number 831-000-5909 685  
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Current Charges

<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: May 1, 2025 thru May 31, 2025 6. E911 Facility Total Local Service Total 9181470132330 Total Sub-Account #831-000-6616 092 Total Group #000121 7,665.00</p>	<p>Group #000117 Database Sub-Account #831-000-6616 091 ROGERS CO DATABASE Charges for 9181470063089 9181470063 Local Service Recurring Charges: May 1, 2025 thru May 31, 2025 2. Special Assembly Item Total Local Service Total 9181470063089 Total Sub-Account #831-000-6616 091 Total Group #000117 570.00</p>	<p>Group #000118 End Ofc Inola to Tulsa Tndm Sub-Account #831-000-6616 094 INOLA TO TULSA Charges for 9181540009701 9181540009 Local Service Recurring Charges: May 1, 2025 thru May 31, 2025 3. Special Assembly Item Total Local Service Total 9181540010804 Total Sub-Account #831-000-6616 095 Total Group #000118 90.00</p>	<p>Group #000119 End Ofc Inola to Tulsa Tndm Sub-Account #831-000-6616 094 INOLA TO TULSA Charges for 9181540009701 9181540009 Local Service Recurring Charges: May 1, 2025 thru May 31, 2025 4. Special Assembly Item Total Local Service Total 9181540009701 Total Sub-Account #831-000-6616 094 Total Group #000119 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: May 1, 2025 thru May 31, 2025 5. Special Assembly Item Total Local Service Total 9181540041682 Total Sub-Account #831-000-6616 097 Total Group #000120 100.00</p>	<p>Group #000122 End Ofc Claremore-Muskogee Tndm Sub-Account #831-000-6616 093 END OFFICE CLAREMORE TO MUSKOG Charges for 9181470133332 9181470133 Local Service Recurring Charges: May 1, 2025 thru May 31, 2025 7. E911 Facility Total Local Service Total 9181470133332 Total Sub-Account #831-000-6616 093 Total Group #000123 100.00</p>	<p>Group #000123 End Ofc Claremore-Muskogee Tndm Sub-Account #831-000-6616 093 END OFFICE CLAREMORE TO MUSKOG Charges for 9181470133332 9181470133 Local Service Recurring Charges: May 1, 2025 thru May 31, 2025 6. E911 Facility Total Local Service Total 9181470132330 Total Sub-Account #831-000-6616 092 Total Group #000121 7,665.00</p>	<p>Group #000125 9186860444 Sub-Account #831-000-6796 381 ROGERS CO MTAMDEN TO PSAP Charges for 9186860444119 9186860444 Local Service Recurring Charges: May 13, 2025 thru Jun 12, 2025 8. E911 Facility Total Local Service Total 9186860444119 Total Sub-Account #831-000-6796 381 Total Group #000125 285.24</p>	<p>Group #000126 9181470218805 Sub-Account #831-000-7888 783 100% Broken Arrow (conv bill) Charges for 9181470218805 9181470218 Local Service Recurring Charges: May 1, 2025 thru May 31, 2025 10. 911 Hosted Svc-Call-taker CPE Total Surcharges and Other Fees Total 9181470218805 Total Sub-Account #831-000-7888 783 Total Group #000126 8,743.00</p>	<p>Group #000128 918 682-1438 115 Sub-Account #831-000-8500 635 Collinsville Muskogee Tandem Charges for 9186821438115 9186821438 Local Service Recurring Charges: Apr 27, 2025 thru May 26, 2025 13. E911 Facility Total Local Service Total 9186821438115 Total Group #000128 130.00</p>	<p>Group #000128 918 682-1438 115 Sub-Account #831-000-8500 635 Collinsville Muskogee Tandem Charges for 9186821438115 9186821438 Local Service Recurring Charges: Apr 27, 2025 thru May 26, 2025 13. E911 Facility Total Local Service Total 9186821438115 Total Group #000128 130.00</p>
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### Current Charges

Group #000128 918 682-1438 115 - Continued

<b>Surcharges and Other Fees</b>	
1. 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>

**Total Current Charges 106,746.64**

### News You Can Use

#### News You Can Use

#### ACCOUNT STATUS

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

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

#### JUST FOR YOUR BUSINESS

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.

Attention Route IT! Platform customers. Effective June 1, 2025, each Toll-Free Number monthly recurring charge will be increased from \$55 to \$75, subject to maximum recurring charge of \$750.

#### 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.

### News You Can Use

#### REGULATORY NEWS - Continued

Attention Customers with service in Oklahoma: 911 REQUIREMENT Effective January 1, 2017, a business owner or operator, who owns or controls a multi-line telephone system or equivalent, which uses Voice over Internet Protocol (VoIP) enabled service and provides outbound dialing capability or access is required to configure the telephone or equivalent system to allow a person initiating a 9-1-1 call on the system to directly access 9-1-1 without an additional code, digit, prefix, postfix or trunk-access code. Also, effective January 1, 2017, a business owner or operator that provides residential or business facilities utilizing a telephone system or equivalent system as described above, shall configure the telephone or equivalent system to provide a notification to a central location on the site of the residential or business facility when a person within the residential or business facility dials 9-1-1, provided the business owner or operator's system is able to be configured to provide such notification with an improvement to the system's hardware. The business owner or operator is NOT required to have a person available at the central location to receive the notification.

Attention Customers with Locations in New York: New York Telecommunications Relay Service (TRS) Telecommunications Relay Service Access allows individuals who are deaf, hard-of-hearing or have a speech disability to type on a Text Telephone (TTY/TDD), a device resembling a typewriter linked to a phone. You can reach the TRS by dialing 7-1-1 in any state. A Communications Assistant (CA) reads the message to the hearing person at the other end of the line. The CA then types the hearing person's spoken words back to the TDD/TTY user. Each call TRS handles is held strictly confidential. No record of a conversation is kept. There is no charge to use TRS, however regular phone charges do apply. You may request that your long distance company be used when placing long distance calls through TRS. The Targeted Accessibility Fund of New York provides assistance to low income deaf, hard-of-hearing and speech disabled individuals so they may acquire text telephones and other equipment to provide critical telephone service. Caller ID on Relay Calls Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through Telecommunications Relay Service. Therefore, if you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Please Note: Caller ID for all Relay Calls maintains the callers selected blocking features. If you use Call ID Blocking, your telephone number will not be sent to the person you are calling through NY Relay Service. If you use Call ID Blocking and the person you are calling through New York Relay Service utilizes Anonymous Call Rejection your call will not be accepted by that person. You may activate free per-call blocking for a TRS call by dialing \*67. Per-call blocking will flag the individual call as private and prevent delivery of your telephone number to the Caller ID subscriber for that call. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY). Second version, for all other billers: Attention Customers with Locations in New York: Telecommunications Relay Service (TRS) allows individuals who are deaf, hard-of-hearing or have a speech disability to communicate with hearing individuals via a Text Telephone (TTY/TDD). You can reach the TRS by dialing 7-1-1. There is no charge to use TRS, however regular phone charges do apply. You may request that your long-distance company be used when placing long distance calls through TRS. Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through TRS. If you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Caller ID for all Relay Calls maintains the callers selected blocking features. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY).



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News You Can Use

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REGULATORY NEWS - Continued

Attention Customers with service in California: BILLING QUESTIONS:  
Call us using the toll-free number on your invoice; or AT&T  
Business 14575 Presidio Square, Room CR, Houston, TX 77083; or  
visit att.com. If you have a complaint you cannot resolve with  
us, contact the California Public Utilities Commission (CPUC) at  
Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San  
Francisco, CA 94102, <http://consumers.cpubc.ca.gov/complaints> or  
call 800.649.7570. The CPUC's DTP program offers assistance to  
individuals with hearing and speaking limitations including  
California Relay Service available by dialing 711, more  
information is available at <http://dtp.cpubc.ca.gov/relay.aspx>.  
If your complaint concerns interstate or international calling,  
write the FCC at Consumer Complaints, 45 L Street, NE Washington,  
D.C. 20554, <http://consumercomplaints.fcc.gov>, or call  
888.225.5322 or TTY 1-888-835-5322.  
Attention California Customers:  
The following charges are "Government Fees and Taxes": Federal Excise  
Tax; CHCF-A, CHCF-B, Univ Lifetime Tele Serv Sur, Com Dev Fnd/Dearf &  
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!