

Bill Summary

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

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

Invoice Details

Invoice Number: 1961343018
AT&T Tax ID: 13-4924710
Currency: USD

Bill Period: 29 May, 2025 to 28 Jun, 2025
Payment Due Date: 13 Aug, 2025

Invoice Summary

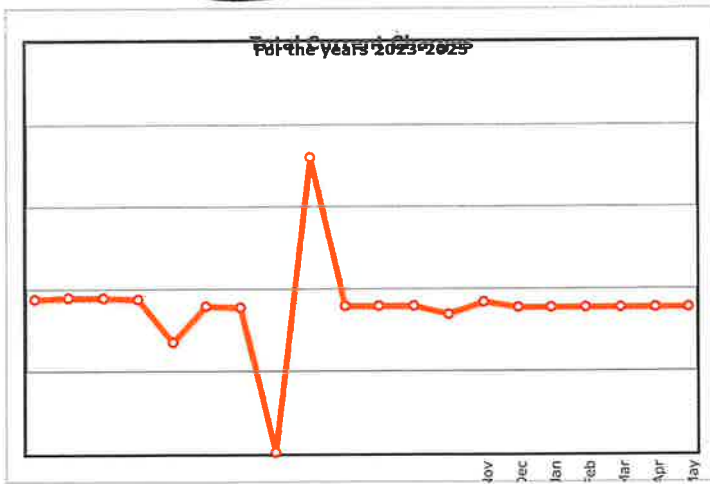
Usage Charges: 402.50
Discounts: 0.00
Monthly Recurring Charges: 101,542.03
One-Time Charges: 4,526.94
Taxes, Fees & Surcharges: 272.76
Regulatory Fees: 0.00

Previous Balance: 106,746.64
Payments: -106,746.64
Adjustments: 0.00
Total Current Charges: 106,744.23
Total Amount Due: 106,744.23
Payment Since Last Invoice: 0.00
Pending Disputes: 0.00

Total Current Charges: 106,744.23

Current Amount Due: 106,744.23

*Call to Pay
 PB 7/2/25*





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

Page 1 of 14
Account Number 831-000-5909 685
Billing Date Jun 29, 2025
Questions? 1 888 400-9828
Web Site att.com
Invoice 1961343018
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	106,746.64
Payment - Thank You!	106,746.64CR
Adjustments	.00
Balance	.00
Current Charges	106,744.23
Total Amount Due	\$106,744.23
Payment Due Date	Aug 13, 2025

Billing Summary

Group #000050 E911 Glenpool-911 Call Back		
Sub-Account #831-000-5909 773	123.45	
Total Group #000050		123.45
Group #000049 E911 Glenpool-Database		
Sub-Account #831-000-5909 729	95.00	
Total Group #000049		95.00
Group #000051 E911 Glenpool-Equipment		
Sub-Account #831-000-5909 762	2,190.00	
Total Group #000051		2,190.00
Group #000048 E911 Glenpool-Musk-PSAP		
Sub-Account #831-000-5909 787	130.18	
Total Group #000048		130.18
Group #000052 E911 Glenpool-PHSIWRLSBLNG		
Sub-Account #831-000-5909 690	41.52	
Total Group #000052		41.52
Group #000047 E911 Glenpool-Tuls-PSAP		
Sub-Account #831-000-5909 777	132.72	
Total Group #000047		132.72
Group #000057 E911 Jenks-911 Call Back		
Sub-Account #831-000-5909 772	96.63	
Total Group #000057		96.63
Group #000055 E911 Jenks-Database		
Sub-Account #831-000-5909 730	95.00	
Total Group #000055		95.00
Group #000056 E911 Jenks-Equipment		
Sub-Account #831-000-5909 763	2,190.00	
Total Group #000056		2,190.00
Group #000054 E911 Jenks-Musk-PSAP		
Sub-Account #831-000-5909 792	130.12	
Total Group #000054		130.12
Group #000058 E911 Jenks-PHSIWRLSBLNG		
Sub-Account #831-000-5909 691	51.90	
Total Group #000058		51.90
Group #000053 E911 Jenks-Tuls-PSAP		
Sub-Account #831-000-5909 778	132.72	
Total Group #000053		132.72
Group #000063 E911 Owasso-911 Call Back		
Sub-Account #831-000-5909 771	122.58	
Total Group #000063		122.58
Group #000061 E911 Owasso-Database		
Sub-Account #831-000-5909 731	285.00	
Total Group #000061		285.00
Group #000062 E911 Owasso-Equipment		
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

Group #000084 Brkn Arv Mtpnt-Tulsa Tndm		
Sub-Account #831-000-5909 757	45.00	
Total Group #000084		45.00
Group #000094 E911 Bixby - Wireless		
Sub-Account #831-000-5909 695	68.82	
Total Group #000094		68.82
Group #000089 E911 Bixby-Database		
Sub-Account #831-000-5909 736	380.00	
Total Group #000089		380.00
Group #000090 E911 Bixby-Equipment		
Sub-Account #831-000-5909 750	2,190.00	
Total Group #000090		2,190.00
Group #000093 E911 Bixby-Musk-PSAP		
Sub-Account #831-000-5909 769	130.12	
Total Group #000093		130.12
Group #000091 E911 Bixby-PSAP		
Sub-Account #831-000-5909 795	132.72	
Total Group #000091		132.72
Group #000044 E911 Collinsville-Database		
Sub-Account #831-000-5909 728	95.00	
Total Group #000044		95.00
Group #000045 E911 Collinsville-Equipment		
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: Aug 13, 2025 \$106,744.23



Billing Date Jun 29, 2025

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

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



83100059096851961343018078200001067442300106744235



Billing Summary

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

Billing Summary

Group #000078 E911 Skiatook-Musk-PSAP			
Sub-Account #831-000-5909 794	205.12		
Total Group #000078		205.12	
Group #000082 E911 Skiatook-PHSIWRLSBLNG			
Sub-Account #831-000-5909 687	25.95		
Total Group #000082		25.95	
Group #000081 E911 Skiatook-Tuls-911 CB			
Sub-Account #831-000-5909 775	121.22		
Total Group #000081		121.22	
Group #000077 E911 Skiatook-Tuls-PSAP			
Sub-Account #831-000-5909 782	132.72		
Total Group #000077		132.72	
Group #000033 E911 Tulsa-Database			
Sub-Account #831-000-5909 768	12,160.00		
Total Group #000033		12,160.00	
Group #000034 E911 Tulsa-Equipment			
Sub-Account #831-000-5909 759	38,325.00		
Total Group #000034		38,325.00	
Group #000032 E911 Tulsa-Musk-PSAP			
Sub-Account #831-000-5909 788	1,885.84		
Total Group #000032		1,885.84	
Group #000035 E911 Tulsa-Phase II Wireless			
Sub-Account #831-000-5909 686	4,526.94		
Total Group #000035		4,526.94	
Group #000031 E911 Tulsa-Tuls-PSAP			
Sub-Account #831-000-5909 784	2,586.84		
Total Group #000031		2,586.84	
Group #000046 E911 Collinsville-PHSIWRLSBLNG			
Sub-Account #831-000-5909 689	20.76		
Total Group #000046		20.76	
Group #000107 EOMuskogee-Claremore-MU			
Sub-Account #831-000-5909 743	100.00		
Total Group #000107		100.00	
Group #000103 EOMuskogee-Elgin-MU			
Sub-Account #831-000-5909 739	600.00		
Total Group #000103		600.00	
Group #000108 EOMuskogee-Kellyville-MU			
Sub-Account #831-000-5909 749	90.00		
Total Group #000108		90.00	
Group #000109 EOMuskogee-Mannford-MU			
Sub-Account #831-000-5909 748	90.00		
Total Group #000109		90.00	
Group #000105 EOMuskogee-TuNtl-MU			
Sub-Account #831-000-5909 741	450.00		
Total Group #000105		450.00	
Group #000106 EOMuskogeeRiversideMU			
Sub-Account #831-000-5909 742	400.00		
Total Group #000106		400.00	



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

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

Billing Summary

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

Billing Summary

Group #000120 End Ofc Chelsea-Muskogee Tndm			
Sub-Account #831-000-6616 097	100.00		
Total Group #000120		100.00	
Group #000121 End Ofc Claremore-Tulsa Tndm			
Sub-Account #831-000-6616 092	100.00		
Total Group #000121		100.00	
Group #000123 EndOfc Claremore-MuskogeeTndm			
Sub-Account #831-000-6616 093	100.00		
Total Group #000123		100.00	
Group #000125 9186860444			
Sub-Account #831-000-6796 381	285.24		
Total Group #000125		285.24	
Group #000126 9181470218805			
Sub-Account #831-000-7888 783	8,743.00		
Total Group #000126		8,743.00	
Group #000128 918 682-1438 115			
Sub-Account #831-000-8500 635	130.06		
Total Group #000128		130.06	
Total Current Charges			106,744.23

Current Charges

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



Current Charges

Group #000089 E911 Bixby-Database
Sub-Account #831-000-5909 736 Bixby Database
Charges for 9181470099817
9181470099
Local Service
Recurring Charges:
Jun 1, 2025 thru Jun 30, 2025
1. Special Assembly Item 380.00
Total Local Service 380.00
Total 9181470099817 380.00
Total Sub-Account #831-000-5909 736 380.00
Total Group #000089 380.00

Group #000090 E911 Bixby-Equipment
Sub-Account #831-000-5909 750 Bixby Equipment
Charges for 9181540036437
9181540036
Local Service
Recurring Charges:
Jun 1, 2025 thru Jun 30, 2025
2. 911 Hosted Svc-Call-taker CPE 2,190.00
Total Local Service 2,190.00
Total 9181540036437 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
Sub-Account #831-000-5909 789 Bixby
Charges for 9186849913516
9186849913
Local Service
Recurring Charges:
Jun 15, 2025 thru Jul 14, 2025
3. E911 Facility 130.00
Total Local Service 130.00
Surcharges and Other Fees
4. OTHER SURCHARGES AND FEES .12
Total Surcharges and Other Fees .12
Total 9186849913516 130.12
Total Sub-Account #831-000-5909 789 130.12
Total Group #000093 130.12

Group #000091 E911 Bixby-PSAP
Sub-Account #831-000-5909 795 Bixby Muskogee Tandem to PSAP
Charges for 9186990677514
9186990677
Local Service
Recurring Charges:
Jun 21, 2025 thru Jul 20, 2025
5. E911 Facility 130.00
Total Local Service 130.00
Surcharges and Other Fees
6. OTHER SURCHARGES AND FEES .12
7. MUNICIPAL FRANCHISE TAX 2.60
Total Surcharges and Other Fees 2.72
Total 9186990677514 132.72
Total Sub-Account #831-000-5909 795 132.72
Total Group #000091 132.72

Group #000044 E911 Collinsville-Database
Sub-Account #831-000-5909 728 Collinsville Database
Charges for 9181470059085
9181470059
Local Service
Recurring Charges:
Jun 1, 2025 thru Jun 30, 2025
8. Special Assembly Item 95.00
Total Local Service 95.00
Total 9181470059085 95.00
Total Sub-Account #831-000-5909 728 95.00
Total Group #000044 95.00

Group #000045 E911 Collinsville-Equipment
Sub-Account #831-000-5909 761 Collinsville Equipment
Charges for 9181540048764
9181540048
Local Service
Recurring Charges:
Jun 1, 2025 thru Jun 30, 2025
9. 911 Hosted Svc-Call-taker CPE 2,190.00
Total Local Service 2,190.00
Total 9181540048764 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
Sub-Account #831-000-5909 773 Glenpool Call Back
Charges for 9183213731020
9183213731
Outbound
Usage Charges:
10. Usage - Detail Chargeable 4.95
11. Usage - Summary Chargeable 52.55
Total Outbound 57.50
Local Service
Recurring Charges:
Jun 7, 2025 thru Jul 6, 2025
12. Basic Local Service - Business 25.95
13. Federal Subscriber Line Charge 13.13
Total Local Service 39.08

Surcharges and Other Fees
14. 911 SERVICE FEE 1.25
15. COST ASSESSMENT CHARGE 3.74
16. FEDERAL UNIVERSAL SERVICE FEE 16.81
17. OTHER SURCHARGES AND FEES .28
18. OK UNIVERSAL SERVICE FEE 1.63
19. FEDERAL REGULATORY FEE 3.16
Total Surcharges and Other Fees 26.87
Total 9183213731020 123.45
Total Sub-Account #831-000-5909 773 123.45
Total Group #000050 123.45

Group #000049 E911 Glenpool-Database
Sub-Account #831-000-5909 729 Glenpool Database
Charges for 9181470060086
9181470060
Local Service
Recurring Charges:
Jun 1, 2025 thru Jun 30, 2025
20. Special Assembly Item 95.00
Total Local Service 95.00
Total 9181470060086 95.00
Total Sub-Account #831-000-5909 729 95.00
Total Group #000049 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:

Jun 1, 2025 thru Jun 30, 2025	
1. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540049766	2,190.00
Total Sub-Account #831-000-5909 762	2,190.00
Total Group #000051	2,190.00

Group #000048 E911 Glenpool-Musk-PSAP

Sub-Account #831-000-5909 787 Glenpool Muskogee Tandem PSAP
Charges for 918683995116
9186839951

Local Service

Recurring Charges:

Jun 21, 2025 thru Jul 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 918683995116	130.18
Total Sub-Account #831-000-5909 787	130.18
Total Group #000048	130.18

Group #000052 E911 Glenpool-PHSIIWRLSBLNG

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

Local Service

Recurring Charges:

May 25, 2025 thru Jun 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
Total Sub-Account #831-000-5909 690	41.52
Total Group #000052	41.52

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:

Jun 1, 2025 thru Jun 30, 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
Total Sub-Account #831-000-5909 777	132.72
Total Group #000047	132.72

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:

Jun 21, 2025 thru Jul 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
Total Sub-Account #831-000-5909 772	96.63
Total Group #000057	96.63

Group #000055 E911 Jenks-Database

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

Charges for 9181470061087

9181470061

Local Service

Recurring Charges:

Jun 1, 2025 thru Jun 30, 2025	
17. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470061087	95.00

Total Sub-Account #831-000-5909 730

Total Group #000055 95.00

Group #000056 E911 Jenks-Equipment

Sub-Account #831-000-5909 763 Jenks Equipment

Charges for 9181540050769

9181540050

Local Service

Recurring Charges:

Jun 1, 2025 thru Jun 30, 2025	
18. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540050769	2,190.00
Total Sub-Account #831-000-5909 763	2,190.00
Total Group #000056	2,190.00

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:

Jun 13, 2025 thru Jul 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
Total Sub-Account #831-000-5909 792	130.12
Total Group #000054	130.12

Group #000058 E911 Jenks-PHSIIWRLSBLNG

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

Charges for 4051030035001

4051030035

Local Service

Recurring Charges:

May 25, 2025 thru Jun 24, 2025	
21. Wireless 911 Phase I Units	45.50



Current Charges

Group #000058 E911 Jenks-PHSIIWRLSBLNG - Continued

Recurring Charges:	
May 25, 2025 thru Jun 24, 2025	
1. Wireless 911 Phase II Units	6.40
Total Local Service	51.90
Total 4051030035001	51.90
Total Sub-Account #831-000-5909 691	51.90
Total Group #000058	51.90

Group #000053 E911 Jenks-Tuls-PSAP

Sub-Account #831-000-5909 778 Jenks Tulsa Tandem to PSAP	
Charges for 9185822669108	
9185822669	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
2. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
3. OTHER SURCHARGES AND FEES	.12
4. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185822669108	132.72
Total Sub-Account #831-000-5909 778	132.72
Total Group #000053	132.72

Group #000063 E911 Owasso-911 Call Back

Sub-Account #831-000-5909 771 Owasso Call Back	
Charges for 9182722105888	
9182722105	
Outbound	
Usage Charges:	
5. Usage - Summary Chargeable	57.50
Total Outbound	57.50
Local Service	
Recurring Charges:	
May 29, 2025 thru Jun 28, 2025	
6. Basic Local Service - Business	25.95
7. Federal Subscriber Line Charge	13.13
Total Local Service	39.08
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 9182722105888	122.58
Total Sub-Account #831-000-5909 771	122.58
Total Group #000063	122.58

Group #000061 E911 Owasso-Database

Sub-Account #831-000-5909 731 Owasso Database	
Charges for 9181470062088	
9181470062	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
14. Special Assembly Item	285.00
Total Local Service	285.00
Total 9181470062088	285.00
Total Sub-Account #831-000-5909 731	285.00
Total Group #000061	285.00

Group #000062 E911 Owasso-Equipment

Sub-Account #831-000-5909 764 Owasso Equipment	
Charges for 9181540051771	
9181540051	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
15. 911 Hosted Svc-Call-taker CPE	3,285.00
Total Local Service	3,285.00
Total 9181540051771	3,285.00
Total Sub-Account #831-000-5909 764	3,285.00
Total Group #000062	3,285.00

Group #000060 E911 Owasso-Musk-PSAP

Sub-Account #831-000-5909 793 Owasso Muskogee Tandem to PSAP	
Charges for 9186860422118	
9186860422	
Local Service	
Recurring Charges:	
Jun 13, 2025 thru Jul 12, 2025	
16. E911 Facility	195.00
Total Local Service	195.00
Surcharges and Other Fees	
17. OTHER SURCHARGES AND FEES	.24
Total Surcharges and Other Fees	.24
Total 9186860422118	195.24
Total Sub-Account #831-000-5909 793	195.24
Total Group #000060	195.24

Group #000064 E911 Owasso-PHSIIWRLSBLNG

Sub-Account #831-000-5909 692 Owasso Phase II	
Charges for 4051030036866	
4051030036	
Local Service	
Recurring Charges:	
May 25, 2025 thru Jun 24, 2025	
18. Wireless 911 Phase I Units	86.45
19. Wireless 911 Phase II Units	12.16
Total Local Service	98.61
Total 4051030036866	98.61
Total Sub-Account #831-000-5909 692	98.61
Total Group #000064	98.61

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:	
Jun 1, 2025 thru Jun 30, 2025	
20. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
21. OTHER SURCHARGES AND FEES	.18
22. 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:	
23. Usage - Summary Chargeable	57.50
Total Outbound	57.50



Current Charges

Group #000069 E911 SandSprings-911 CB - Continued

Local Service
Recurring Charges:
Jun 15, 2025 thru Jul 14, 2025

1. Basic Local Service - Business	25.95
2. Federal Subscriber Line Charge	13.13
Total Local Service	39.08

Surcharges and Other Fees

3. 911 SERVICE FEE	1.25
4. COST ASSESSMENT CHARGE	3.74
5. FEDERAL UNIVERSAL SERVICE FEE	16.13
6. OTHER SURCHARGES AND FEES	.28
7. OK UNIVERSAL SERVICE FEE	1.63
8. FEDERAL REGULATORY FEE	2.97
Total Surcharges and Other Fees	26.00
Total 9182469040887	122.58
Total Sub-Account #831-000-5909 770	122.58
Total Group #000069	122.58

Group #000067 E911 SandSprings-Database

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

Local Service
Recurring Charges:
Jun 1, 2025 thru Jun 30, 2025

9. 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:
Jun 1, 2025 thru Jun 30, 2025

10. 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:
Jun 13, 2025 thru Jul 12, 2025

11. E911 Facility	130.00
Total Local Service	130.00

Surcharges and Other Fees

12. 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:
Jun 1, 2025 thru Jun 30, 2025

13. E911 Facility	130.00
Total Local Service	130.00

Group #000065 E911 SandSprings-Tuls-PSAP - Continued

Surcharges and Other Fees

14. OTHER SURCHARGES AND FEES	.12
15. 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:
May 25, 2025 thru Jun 24, 2025

16. Wireless 911 Phase I Units	77.35
17. 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

Group #000073 E911 Sapulpa-Database

Sub-Account #831-000-5909 733 Sapulpa Database
Charges for 9181470065091
9181470065

Local Service
Recurring Charges:
Jun 1, 2025 thru Jun 30, 2025

18. Special Assembly Item	285.00
Total Local Service	285.00
Total 9181470065091	285.00
Total Sub-Account #831-000-5909 733	285.00
Total Group #000073	285.00

Group #000075 E911 Sapulpa-Equipment

Sub-Account #831-000-5909 766 Glenpool Equipment
Charges for 9181540054776
9181540054

Local Service
Recurring Charges:
Jun 1, 2025 thru Jun 30, 2025

19. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540054776	2,190.00
Total Sub-Account #831-000-5909 766	2,190.00
Total Group #000075	2,190.00

Group #000072 E911 Sapulpa-Musk-PSAP

Sub-Account #831-000-5909 790 Sapulpa Muskogee Tandem PSAP
Charges for 9186860055122
9186860055

Local Service
Recurring Charges:
Jun 13, 2025 thru Jul 12, 2025

20. E911 Facility	130.00
Total Local Service	130.00

Surcharges and Other Fees

21. OTHER SURCHARGES AND FEES	.18
Total Surcharges and Other Fees	.18
Total 9186860055122	130.18
Total Sub-Account #831-000-5909 790	130.18
Total Group #000072	130.18



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

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

Current Charges

Group #000076 E911 Sapulpa-PHSIIWRLSBLNG	
Sub-Account #831-000-5909 694 Sapulpa Phase II	
Charges for 4051030038007	
4051030038	
Local Service	
Recurring Charges:	
May 25, 2025 thru Jun 24, 2025	
1. Wireless 911 Phase I Units	86.45
2. Wireless 911 Phase II Units	12.16
Total Local Service	98.61
Total 4051030038007	98.61
Total Sub-Account #831-000-5909 694	98.61
Total Group #000076	98.61
Group #000074 E911 Sapulpa-Tuls-911 CB	
Sub-Account #831-000-5909 769 Sapulpa Call Back	
Charges for 9182271544892	
9182271544	
Outbound	
Usage Charges:	
3. Usage - Summary Chargeable	57.50
Total Outbound	57.50
Local Service	
Recurring Charges:	
Jun 19, 2025 thru Jul 18, 2025	
4. Basic Local Service - Business	25.95
5. Federal Subscriber Line Charge	13.13
Total Local Service	39.08
Surcharges and Other Fees	
6. 911 SERVICE FEE	1.25
7. COST ASSESSMENT CHARGE	3.74
8. FEDERAL UNIVERSAL SERVICE FEE	16.13
9. OTHER SURCHARGES AND FEES	.28
10. OK UNIVERSAL SERVICE FEE	1.63
11. FEDERAL REGULATORY FEE	2.97
Total Surcharges and Other Fees	26.00
Total 9182271544892	122.58
Total Sub-Account #831-000-5909 769	122.58
Total Group #000074	122.58
Group #000071 E911 Sapulpa-Tuls-PSAP	
Sub-Account #831-000-5909 783 Sapulpa Tulsa Tandem to PSAP	
Charges for 9185829944113	
9185829944	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
12. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
13. OTHER SURCHARGES AND FEES	.12
14. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185829944113	132.72
Total Sub-Account #831-000-5909 783	132.72
Total Group #000071	132.72
Group #000079 E911 Skiatook-Database	
Sub-Account #831-000-5909 734 Skiatook Database	
Charges for 9181470066092	
9181470066	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
15. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470066092	95.00
Total Sub-Account #831-000-5909 734	95.00
Total Group #000079	95.00

Group #000080 E911 Skiatook-Musk-Equipment	
Sub-Account #831-000-5909 767 Skiatook Equipment	
Charges for 9181540055777	
9181540055	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
16. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540055777	2,190.00
Total Sub-Account #831-000-5909 767	2,190.00
Total Group #000080	2,190.00
Group #000078 E911 Skiatook-Musk-PSAP	
Sub-Account #831-000-5909 794 Skiatook Muskogee Tandem PSAP	
Charges for 9186862112120	
9186862112	
Outbound	
Usage Charges:	
17. Usage - Summary Chargeable	57.50
Total Outbound	57.50
Local Service	
Recurring Charges:	
Jun 13, 2025 thru Jul 12, 2025	
18. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
19. OTHER SURCHARGES AND FEES	.18
20. FEDERAL REGULATORY FEE	2.97
21. FEDERAL UNIVERSAL SERVICE FEE	10.22
Total Surcharges and Other Fees	13.37
Taxes	
Other:	
22. STATE AND LOCAL TAXES	4.25
Total Taxes	4.25
Total 9186862112120	205.12
Total Sub-Account #831-000-5909 794	205.12
Total Group #000078	205.12
Group #000082 E911 Skiatook-PHSIIWRLSBLNG	
Sub-Account #831-000-5909 687 Skiatook Phase II	
Charges for 4051030001877	
4051030001	
Local Service	
Recurring Charges:	
May 25, 2025 thru Jun 24, 2025	
23. Wireless 911 Phase I Units	22.75
24. Wireless 911 Phase II Units	3.20
Total Local Service	25.95
Total 4051030001877	25.95
Total Sub-Account #831-000-5909 687	25.95
Total Group #000082	25.95
Group #000081 E911 Skiatook-Tuls-911 CB	
Sub-Account #831-000-5909 775 Skiatook Call Back	
Charges for 9183969085889	
9183969085	
Outbound	
Usage Charges:	
25. Usage - Detail Chargeable	5.94
26. Usage - Summary Chargeable	51.56
Total Outbound	57.50
Local Service	
Recurring Charges:	
Jun 17, 2025 thru Jul 16, 2025	
27. Basic Local Service - Business	25.95
28. Federal Subscriber Line Charge	13.13
Total Local Service	39.08



Current Charges

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

Surcharges and Other Fees	
1. 911 SERVICE FEE	1.25
2. COST ASSESSMENT CHARGE	3.74
3. FEDERAL UNIVERSAL SERVICE FEE	15.08
4. OTHER SURCHARGES AND FEES	.28
5. OK UNIVERSAL SERVICE FEE	1.63
6. FEDERAL REGULATORY FEE	2.66
Total Surcharges and Other Fees	24.64
Total 9183969085889	121.22
Total Sub-Account #831-000-5909 775	121.22
Total Group #000081	121.22

Group #000077 E911 Skiatook-Tuls-PSAP

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

Group #000033 E911 Tulsa-Database

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

Group #000034 E911 Tulsa-Equipment

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

Group #000032 E911 Tulsa-Musk-PSAP

Sub-Account #831-000-5909 788 Tulsa Muskogee Tandem to PSAP	
Charges for 9186849043042	
9186849043	
Local Service	
Recurring Charges:	
Jun 15, 2025 thru Jul 14, 2025	
12. E911 Facility	1,885.00
Total Local Service	1,885.00

Group #000032 E911 Tulsa-Musk-PSAP - Continued

Surcharges and Other Fees	
13. OTHER SURCHARGES AND FEES	.84
Total Surcharges and Other Fees	.84
Total 9186849043042	1,885.84
Total Sub-Account #831-000-5909 788	1,885.84
Total Group #000032	1,885.84

Group #000035 E911 Tulsa-Phase II Wireless

Sub-Account #831-000-5909 686 Tulsa Phase II	
Charges for 40509B2052280	
40509B2052	
Local Service	
One Time Charges:	
Service Order: 00000000	
14. TULSA MONTHLY CHARGE PHASE II WIRELESS 393 BILL UNITS	4,256.19
Jun 12, 2025	
15. CATOOSA MONTHLY CHARGE PHASE II WIRELESS 5 BILL UNITS	54.15
Jun 12, 2025	
16. SPERRY MONTHLY CHARGE PHASE II WIRELESS 1 BILL UNIT	10.83
Jun 12, 2025	
17. TULSA CO MONTHLY CHARGE PHASE II WIRELESS 19 BILL UNITS	205.77
Jun 12, 2025	
Total Local Service	4,526.94
Total 40509B2052280	4,526.94
Total Sub-Account #831-000-5909 686	4,526.94
Total Group #000035	4,526.94

Group #000031 E911 Tulsa-Tuls-PSAP

Sub-Account #831-000-5909 784 Tulsa Tandem to PSAP	
Charges for 9185927800744	
9185927800	
Local Service	
Recurring Charges:	
Jun 9, 2025 thru Jul 8, 2025	
18. E911 Facility	2,535.00
Total Local Service	2,535.00
Surcharges and Other Fees	
19. OTHER SURCHARGES AND FEES	1.14
20. MUNICIPAL FRANCHISE TAX	50.70
Total Surcharges and Other Fees	51.84
Total 9185927800744	2,586.84
Total Sub-Account #831-000-5909 784	2,586.84
Total Group #000031	2,586.84

Group #000046 E911 Collinsville-PHSIIWRLSBLNG

Sub-Account #831-000-5909 689 Collinsville Phase II	
Charges for 4051030033999	
4051030033	
Local Service	
Recurring Charges:	
May 25, 2025 thru Jun 24, 2025	
21. Wireless 911 Phase I Units	18.20
22. Wireless 911 Phase II Units	2.56
Total Local Service	20.76
Total 4051030033999	20.76
Total Sub-Account #831-000-5909 689	20.76
Total Group #000046	20.76



Current Charges

Group #000107 EOMuskogee-Clairemore-MU

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

Group #000103 EOMuskogee-Elgin-MU

Sub-Account #831-000-5909 739 Elgin to Muskogee	
Charges for 9181540011595	
9181540011	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
2. Special Assembly Item	600.00
Total Local Service	600.00
Total 9181540011595	600.00
Total Sub-Account #831-000-5909 739	600.00
Total Group #000103	600.00

Group #000108 EOMuskogee-Kellyville-MU

Sub-Account #831-000-5909 749 Kellyville	
Charges for 9181540035735	
9181540035	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
3. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540035735	90.00
Total Sub-Account #831-000-5909 749	90.00
Total Group #000108	90.00

Group #000109 EOMuskogee-Mannford-MU

Sub-Account #831-000-5909 748 Mannford to Muskogee	
Charges for 9181540034729	
9181540034	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
4. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540034729	90.00
Total Sub-Account #831-000-5909 748	90.00
Total Group #000109	90.00

Group #000105 EOMuskogee-TuNtl-MU

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

Group #000106 EOMuskogeeRiversideMU

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

Group #000104 EOMuskogeeWoodcrtstMU

Sub-Account #831-000-5909 740 Woodcrest to Muskogee	
Charges for 9181540016621	
9181540016	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
7. 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:	
Jun 1, 2025 thru Jun 30, 2025	
8. E911 Point of Interconnection with another Telephone Company	33.00
9. Special Assembly Item	132.00
Total Local Service	165.00
Surcharges and Other Fees	
10. 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:	
Jun 1, 2025 thru Jun 30, 2025	
11. 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:	
Jun 1, 2025 thru Jun 30, 2025	
12. 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



Current Charges

Group #000101 EOTulsaTndm-Mannford-TU	
Sub-Account #831-000-5909 756 Mannford to Tulsa	
Charges for 9181540043837	
9181540043	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
1. E911 Point of Interconnection with another Telephone Company	180.00
Total Local Service	180.00
Surcharges and Other Fees	
2. 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:	
Jun 1, 2025 thru Jun 30, 2025	
3. 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:	
Jun 1, 2025 thru Jun 30, 2025	
4. 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-TisELG-TU	
Sub-Account #831-000-5909 735 Elgin to Tulsa	
Charges for 9181470094085	
9181470094	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
5. 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:	
Jun 1, 2025 thru Jun 30, 2025	
6. 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:	
Jun 1, 2025 thru Jun 30, 2025	
7. 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:	
May 25, 2025 thru Jun 24, 2025	
8. Wireless 911 Phase I Units	250.25
9. 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:	
Jun 1, 2025 thru Jun 30, 2025	
10. 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:	
Jun 1, 2025 thru Jun 30, 2025	
11. E911 Facility	390.00
Total Local Service	390.00
Surcharges and Other Fees	
12. OTHER SURCHARGES AND FEES	.12
13. 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
Group #000116 Equipment	
Sub-Account #831-000-6616 098 ROGERS CO. EQUIPMENT	
Charges for 9181540052773	
9181540052	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
14. 911 Hosted Svc-Call-taker CPE	7,665.00
Total Local Service	7,665.00
Total 9181540052773	7,665.00
Total Sub-Account #831-000-6616 098	7,665.00
Total Group #000116	7,665.00



Current Charges

Group #000117 Database	
Sub-Account #831-000-6616 091 ROGERS CO. DATABASE	
Charges for 9181470063089	
9181470063	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
1. Special Assembly Item	570.00
Total Local Service	570.00
Total 9181470063089	570.00
Total Sub-Account #831-000-6616 091	570.00
Total Group #000117	570.00
Group #000118 End Ofc Talala to Tulsa Tndm	
Sub-Account #831-000-6616 095 TALALA TO TULSA	
Charges for 9181540010804	
9181540010	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
2. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540010804	90.00
Total Sub-Account #831-000-6616 095	90.00
Total Group #000118	90.00
Group #000119 End Ofc Inola to Tulsa Tandem	
Sub-Account #831-000-6616 094 INOLA TO TULSA	
Charges for 9181540009701	
9181540009	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
3. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540009701	90.00
Total Sub-Account #831-000-6616 094	90.00
Total Group #000119	90.00
Group #000120 End Ofc Chelsea-Muskogee Tndm	
Sub-Account #831-000-6616 097 CHELSEA TO TULSA	
Charges for 9181540041682	
9181540041	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
4. Special Assembly Item	100.00
Total Local Service	100.00
Total 9181540041682	100.00
Total Sub-Account #831-000-6616 097	100.00
Total Group #000120	100.00
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:	
Jun 1, 2025 thru Jun 30, 2025	
5. E911 Facility	100.00
Total Local Service	100.00
Total 9181470132330	100.00
Total Sub-Account #831-000-6616 092	100.00
Total Group #000121	100.00

Group #000123 EndOfc Claremore-Muskogee Tndm	
Sub-Account #831-000-6616 093 END OFFICE CLAREMORE TO MUSKOG	
Charges for 9181470133332	
9181470133	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
6. E911 Facility	100.00
Total Local Service	100.00
Total 9181470133332	100.00
Total Sub-Account #831-000-6616 093	100.00
Total Group #000123	100.00
Group #000125 9186860444	
Sub-Account #831-000-6796 381 ROGERS CO MTAMDEN TO PSAP	
Charges for 9186860444119	
9186860444	
Local Service	
Recurring Charges:	
Jun 13, 2025 thru Jul 12, 2025	
7. E911 Facility	285.00
Total Local Service	285.00
Surcharges and Other Fees	
8. OTHER SURCHARGES AND FEES	.24
Total Surcharges and Other Fees	.24
Total 9186860444119	285.24
Total Sub-Account #831-000-6796 381	285.24
Total Group #000125	285.24
Group #000126 9181470218805	
Sub-Account #831-000-7888 783 100% Broken Arrow (conv bill)	
Charges for 9181470218805	
9181470218	
Local Service	
Recurring Charges:	
Jun 1, 2025 thru Jun 30, 2025	
9. 911 Hosted Svc-Call-taker CPE	8,080.00
10. E911 Facility	650.00
Total Local Service	8,730.00
Surcharges and Other Fees	
11. MUNICIPAL FRANCHISE TAX	13.00
Total Surcharges and Other Fees	13.00
Total 9181470218805	8,743.00
Total Sub-Account #831-000-7888 783	8,743.00
Total Group #000126	8,743.00
Group #000128 918 682-1438 115	
Sub-Account #831-000-8500 635 Collinsville Muskogee Tandem	
Charges for 9186821438115	
9186821438	
Local Service	
Recurring Charges:	
May 27, 2025 thru Jun 26, 2025	
12. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
13. OTHER SURCHARGES AND FEES	.06
Total Surcharges and Other Fees	.06
Total 9186821438115	130.06
Total Sub-Account #831-000-8500 635	130.06
Total Group #000128	130.06
Total Current Charges	106,744.23



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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 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

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REGULATORY NEWS - Continued

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/TYY 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).

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.cpuc.ca.gov/complaints> or call 800.649.7570. The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at <http://ddtp.cpuc.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 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.



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

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

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