

Bill Summary

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

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

Invoice Details

Invoice Number: 9736155014
 AT&T Tax ID: 13-4924710
 Currency: USD

Bill Period: 29 Jul, 2025 to 28 Aug, 2025
 Payment Due Date: 13 Oct, 2025

Invoice Summary

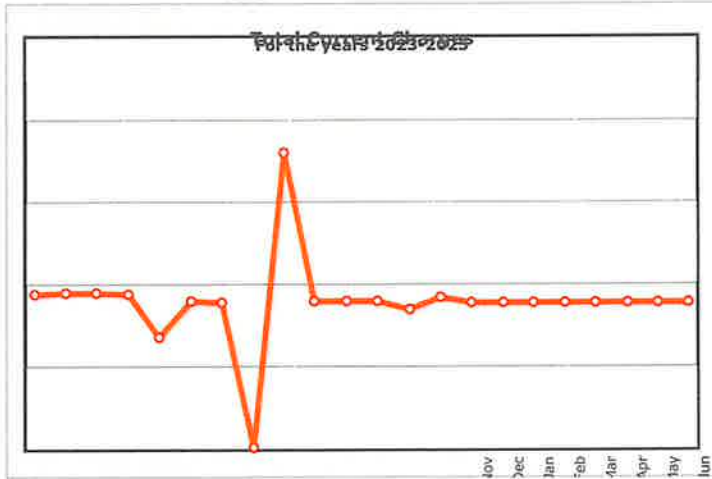
Usage Charges: 345.00
 Discounts: 0.00
 Monthly Recurring Charges: 101,496.55
 One-Time Charges: 4,526.94
 Taxes, Fees & Surcharges: 243.69
 Regulatory Fees: 0.00

Previous Balance: 106,606.90
 Payments: -106,606.90
 Adjustments: 0.00
 Total Current Charges: 106,612.18
 Total Amount Due: 106,612.18
 Payment Since Last Invoice: 0.00
 Pending Disputes: 0.00

Total Current Charges: 106,612.18

*OK to Pay
 AS 9/3/25*

Current Amount Due: 106,612.18





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

Page 1 of 14
Account Number 831-000-5909 685
Billing Date Aug 29, 2025
Questions? 1 888 400-9828
Web Site att.com

Invoice 9736155014
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	106,606.90
Payment - Thank You!	106,606.90CR
Adjustments	.00
Balance	.00
Current Charges	106,612.18
Total Amount Due	\$106,612.18
Payment Due Date	Oct 13, 2025

Billing Summary

Group #000050 E911 Glenpool-911 Call Back		
Sub-Account #831-000-5909 773	122.08	
Total Group #000050		122.08
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	94.48	
Total Group #000057		94.48
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 #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
Group #000060 E911 Owasso-Musk-PSAP		
Sub-Account #831-000-5909 783	195.24	
Total Group #000060		195.24

Billing Summary

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

AT&T Business Services

Group #000084 Brkn Arw 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 789	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: Oct 13, 2025 \$106,612.18



Billing Date Aug 29, 2025

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

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

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

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



83100059096859736155014078200001066121800106612180



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

Page 3 of 14
Account Number 831-000-5909 685
Billing Date Aug 29, 2025
Questions? 1 888 400-9828
Web Site att.com

Billing Summary

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	
Group #000120 End Ofc Chelsea-Muskogee Tndm			
Sub-Account #831-000-6616 097	100.00		
Total Group #000120		100.00	

Billing Summary

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			106,612.18

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:	
Aug 1, 2025 thru Aug 31, 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:	
Jul 25, 2025 thru Aug 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 #000051 E911 Glenpool-Equipment

Sub-Account #831-000-5909 762 Sapulpa Equipment

Charges for 9181540049766

9181540049

Local Service

Recurring Charges:

Aug 1, 2025 thru Aug 31, 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

9186839955

Local Service

Recurring Charges:

Aug 21, 2025 thru Sep 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:

Jul 25, 2025 thru Aug 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:

Aug 1, 2025 thru Aug 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

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:

Aug 21, 2025 thru Sep 20, 2025

10. Federal Subscriber Line Charge

11.85

Total Local Service

11.85

Surcharges and Other Fees

11. 911 SERVICE FEE

1.25

12. COST ASSESSMENT CHARGE

3.74

13. FEDERAL UNIVERSAL SERVICE FEE

15.28

14. OTHER SURCHARGES AND FEES

.28

15. OK UNIVERSAL SERVICE FEE

1.63

16. FEDERAL REGULATORY FEE

2.95

Total Surcharges and Other Fees

25.13

Total 9182984583802

94.48

Total Sub-Account #831-000-5909 772

94.48

Total Group #000057

94.48

Group #000055 E911 Jenks-Database

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

Charges for 9181470061087

9181470061

Local Service

Recurring Charges:

Aug 1, 2025 thru Aug 31, 2025

17. Special Assembly Item

95.00

Total Local Service

95.00

Total 9181470061087

95.00

Total Sub-Account #831-000-5909 730

95.00

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:

Aug 1, 2025 thru Aug 31, 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:

Aug 13, 2025 thru Sep 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:

Jul 25, 2025 thru Aug 24, 2025

21. Wireless 911 Phase I Units

45.50



Current Charges

Group #000068 E911 SandSprings-Equipment	
Sub-Account #831-000-5909 765 SSprings Equipment	
Charges for 9181540053774	
9181540053	
Local Service	
Recurring Charges:	
Aug 1, 2025 thru Aug 31, 2025	
1. 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:	
Aug 13, 2025 thru Sep 12, 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 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:	
Aug 1, 2025 thru Aug 31, 2025	
4. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
5. OTHER SURCHARGES AND FEES	.12
6. 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-PHSIWRLSBLNG	
Sub-Account #831-000-5909 693 SSprings Phase II	
Charges for 4051030037819	
4051030037	
Local Service	
Recurring Charges:	
Jul 25, 2025 thru Aug 24, 2025	
7. Wireless 911 Phase I Units	77.35
8. 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:	
Aug 1, 2025 thru Aug 31, 2025	
9. 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:	
Aug 1, 2025 thru Aug 31, 2025	
10. 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:	
Aug 13, 2025 thru Sep 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 9186860055122	130.18
Total Sub-Account #831-000-5909 790	130.18
Total Group #000072	130.18
Group #000076 E911 Sapulpa-PHSIWRLSBLNG	
Sub-Account #831-000-5909 694 Sapulpa Phase II	
Charges for 4051030038007	
4051030038	
Local Service	
Recurring Charges:	
Jul 25, 2025 thru Aug 24, 2025	
13. Wireless 911 Phase I Units	86.45
14. 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:	
15. Usage - Summary Chargeable	57.50
Total Outbound	57.50
Local Service	
Recurring Charges:	
Aug 19, 2025 thru Sep 18, 2025	
16. Basic Local Service - Business	25.95
17. Federal Subscriber Line Charge	11.85
Total Local Service	37.80



Current Charges

Group #000077 E911 Skiatook-Tuls-PSAP - Continued

Surcharges and Other Fees	
1. 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:	
Aug 1, 2025 thru Aug 31, 2025	
2. 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:	
Aug 1, 2025 thru Aug 31, 2025	
3. 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:	
Aug 15, 2025 thru Sep 14, 2025	
4. E911 Facility	1,885.00
Total Local Service	1,885.00
Surcharges and Other Fees	
5. 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	
6. TULSA MONTHLY CHARGE PHASE II WIRELESS 393 BILL UNITS	4,256.19
Aug 13, 2025	
7. CATOOSA MONTHLY CHARGE PHASE II WIRELESS 5 BILL UNITS	54.15
Aug 13, 2025	
8. SPERRY MONTHLY CHARGE PHASE II WIRELESS 1 BILL UNIT	10.83
Aug 13, 2025	

Group #000035 E911 Tulsa-Phase II Wireless - Continued

One Time Charges:	
Service Order: 00000000	
9. TULSA CO MONTHLY CHARGE PHASE II WIRELESS 19 BILL UNITS	205.77
Aug 13, 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 Tulsa Tandem to PSAP	
Charges for 9185927800744	
9185927800	
Local Service	
Recurring Charges:	
Aug 9, 2025 thru Sep 8, 2025	
10. E911 Facility	2,535.00
Total Local Service	2,535.00
Surcharges and Other Fees	
11. OTHER SURCHARGES AND FEES	1.14
12. 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 E911Collinsville-PHSIIWRLSBLNG

Sub-Account #831-000-5909 689 Collinsville Phase II	
Charges for 4051030033999	
4051030033	
Local Service	
Recurring Charges:	
Jul 25, 2025 thru Aug 24, 2025	
13. Wireless 911 Phase I Units	18.20
14. 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

Group #000107 E0Muskogee-Claremore-MU

Sub-Account #831-000-5909 743 Claremore to Muskogee	
Charges for 9181540025669	
9181540025	
Local Service	
Recurring Charges:	
Aug 1, 2025 thru Aug 31, 2025	
15. 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 E0Muskogee-Elgin-MU

Sub-Account #831-000-5909 739 Elgin to Muskogee	
Charges for 9181540011595	
9181540011	
Local Service	
Recurring Charges:	
Aug 1, 2025 thru Aug 31, 2025	
16. 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



Current Charges

Group #000097 EOTulsaTndm-Ntl-TU
Sub-Account #831-000-5909 752 National to Tulsa
Charges for 9181540038641
9181540038
Local Service
Recurring Charges:
Aug 1, 2025 thru Aug 31, 2025
1. 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:
Aug 1, 2025 thru Aug 31, 2025
2. 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:
Aug 1, 2025 thru Aug 31, 2025
3. 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:
Aug 1, 2025 thru Aug 31, 2025
4. 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:
Aug 1, 2025 thru Aug 31, 2025
5. 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:
Jul 25, 2025 thru Aug 24, 2025
6. Wireless 911 Phase I Units 250.25
7. 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 918154003723
9181540033
Local Service
Recurring Charges:
Aug 1, 2025 thru Aug 31, 2025
8. Special Assembly Item 90.00
Total Local Service 90.00
Total 918154003723 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:
Aug 1, 2025 thru Aug 31, 2025
9. E911 Facility 390.00
Total Local Service 390.00
Surcharges and Other Fees
10. OTHER SURCHARGES AND FEES .12
11. 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:
Aug 1, 2025 thru Aug 31, 2025
12. 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

Group #000117 Database
Sub-Account #831-000-6616 091 ROGERS CO. DATABASE
Charges for 9181470063089
9181470063
Local Service
Recurring Charges:
Aug 1, 2025 thru Aug 31, 2025
13. 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



News You Can Use

News You Can Use

ACCOUNT STATUS - Continued
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

Explore AT&T's Products and Services!
Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

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 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

News You Can Use

REGULATORY NEWS - Continued

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.

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