

# Bill Summary

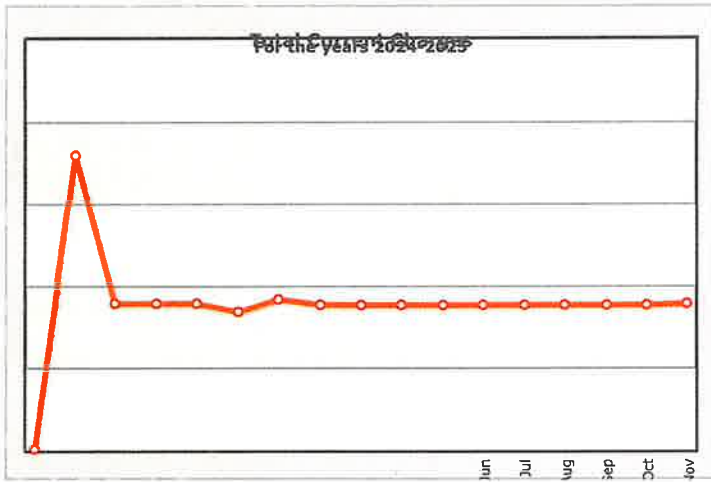
<b>Account Number:</b> 8310005909685	<b>Invoice Date:</b> 29 Oct, 2025
<b>Group Number:</b> All	<b>Account Label:</b> Convergent Bill
<b>Subaccount Number:</b> All	<b>PO Number:</b>

## Invoice Details

<b>Invoice Number:</b> 8983119013	<b>Bill Period:</b> 29 Sep, 2025 to 28 Oct, 2025
<b>AT&amp;T Tax ID:</b> 13-4924710	<b>Payment Due Date:</b> 13 Dec, 2025
<b>Currency:</b> USD	

## Invoice Summary

<b>Usage Charges:</b> 517.50	<b>Previous Balance:</b> 106,498.23
<b>Discounts:</b> 0.00	<b>Payments:</b> -106,498.23
<b>Monthly Recurring Charges:</b> 101,845.95	<b>Adjustments:</b> 0.00
<b>One-Time Charges:</b> 4,529.04	<b>Total Current Charges:</b> 107,219.26
<b>Taxes, Fees &amp; Surcharges:</b> 326.77	<b>Total Amount Due:</b> 107,219.26
<b>Regulatory Fees:</b> 0.00	<b>Payment Since Last Invoice:</b> 0.00
	<b>Pending Disputes:</b> 0.00
<b>Total Current Charges:</b> 107,219.26	<b>Current Amount Due:</b> 107,219.26





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

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

Invoice 8983119013  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	106,498.23
Payment - Thank You!	106,498.23CR
Adjustments	.00
Balance	.00
Current Charges	107,219.26
<b>Total Amount Due</b>	<b>\$107,219.26</b>
Payment Due Date	<b>Dec 13, 2025</b>

## Billing Summary

<b>Group #000050 E911 Glenpool-911 Call Back</b>		
Sub-Account #831-000-5909 773	121.45	
Total Group #000050		121.45
<b>Group #000049 E911 Glenpool-Database</b>		
Sub-Account #831-000-5909 729	95.00	
Total Group #000049		95.00
<b>Group #000051 E911 Glenpool-Equipment</b>		
Sub-Account #831-000-5909 762	2,190.00	
Total Group #000051		2,190.00
<b>Group #000048 E911 Glenpool-Musk-PSAP</b>		
Sub-Account #831-000-5909 787	260.36	
Total Group #000048		260.36
<b>Group #000052 E911 Glenpool-PHSIWRLSBLNG</b>		
Sub-Account #831-000-5909 690	41.52	
Total Group #000052		41.52
<b>Group #000047 E911 Glenpool-Tuls-PSAP</b>		
Sub-Account #831-000-5909 777	132.72	
Total Group #000047		132.72
<b>Group #000057 E911 Jenks-911 Call Back</b>		
Sub-Account #831-000-5909 772	191.02	
Total Group #000057		191.02
<b>Group #000055 E911 Jenks-Database</b>		
Sub-Account #831-000-5909 730	95.00	
Total Group #000055		95.00
<b>Group #000056 E911 Jenks-Equipment</b>		
Sub-Account #831-000-5909 763	2,190.00	
Total Group #000056		2,190.00
<b>Group #000054 E911 Jenks-Musk-PSAP</b>		
Sub-Account #831-000-5909 792	130.12	
Total Group #000054		130.12
<b>Group #000058 E911 Jenks-PHSIWRLSBLNG</b>		
Sub-Account #831-000-5909 691	51.90	
Total Group #000058		51.90
<b>Group #000053 E911 Jenks-Tuls-PSAP</b>		
Sub-Account #831-000-5909 778	132.72	
Total Group #000053		132.72
<b>Group #000063 E911 Owasso-911 Call Back</b>		
Sub-Account #831-000-5909 771	120.69	
Total Group #000063		120.69
<b>Group #000061 E911 Owasso-Database</b>		
Sub-Account #831-000-5909 731	285.00	
Total Group #000061		285.00
<b>Group #000062 E911 Owasso-Equipment</b>		
Sub-Account #831-000-5909 764	3,285.00	
Total Group #000062		3,285.00

## Billing Summary

Questions?  
Call: 1 888 400-9828  
Online: <https://businesscenter.att.com>

### AT&T Business Services

<b>Group #000084 Brkn Arw Mtpnt-Tulsa Tndm</b>		
Sub-Account #831-000-5909 757	45.00	
Total Group #000084		45.00
<b>Group #000094 E911 Bixby - Wireless</b>		
Sub-Account #831-000-5909 695	68.82	
Total Group #000094		68.82
<b>Group #000089 E911 Bixby-Database</b>		
Sub-Account #831-000-5909 736	380.00	
Total Group #000089		380.00
<b>Group #000090 E911 Bixby-Equipment</b>		
Sub-Account #831-000-5909 750	2,190.00	
Total Group #000090		2,190.00
<b>Group #000093 E911 Bixby-Musk-PSAP</b>		
Sub-Account #831-000-5909 789	130.12	
Total Group #000093		130.12
<b>Group #000091 E911 Bixby-PSAP</b>		
Sub-Account #831-000-5909 795	265.44	
Total Group #000091		265.44
<b>Group #000044 E911 Collinsville-Database</b>		
Sub-Account #831-000-5909 728	95.00	
Total Group #000044		95.00
<b>Group #000045 E911 Collinsville-Equipment</b>		
Sub-Account #831-000-5909 761	2,190.00	
Total Group #000045		2,190.00

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Dec 13, 2025 \$107,219.26**



Billing Date Oct 29, 2025

Set up electronic payments:  
[www.att.com/attsmapayments](http://www.att.com/attsmapayments)

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



83100059096858983119013078200001072192600107219266



**Billing Summary**

<b>Group #000060 E911 Owasso-Musk-PSAP</b>			
Sub-Account #831-000-5909 793	195.24		
Total Group #000060		195.24	
<b>Group #000064 E911 Owasso-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 692	98.61		
Total Group #000064		98.61	
<b>Group #000059 E911 Owasso-Tuls-PSAP</b>			
Sub-Account #831-000-5909 776	132.78		
Total Group #000059		132.78	
<b>Group #000069 E911 SandSprings-911 CB</b>			
Sub-Account #831-000-5909 770	122.31		
Total Group #000069		122.31	
<b>Group #000067 E911 SandSprings-Database</b>			
Sub-Account #831-000-5909 732	190.00		
Total Group #000067		190.00	
<b>Group #000068 E911 SandSprings-Equipment</b>			
Sub-Account #831-000-5909 765	3,285.00		
Total Group #000068		3,285.00	
<b>Group #000066 E911 SandSprings-Musk-PSAP</b>			
Sub-Account #831-000-5909 791	130.18		
Total Group #000066		130.18	
<b>Group #000065 E911 SandSprings-Tuls-PSAP</b>			
Sub-Account #831-000-5909 781	132.72		
Total Group #000065		132.72	
<b>Group #000070 E911 SandSprng-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 693	88.23		
Total Group #000070		88.23	
<b>Group #000073 E911 Sapulpa-Database</b>			
Sub-Account #831-000-5909 733	285.00		
Total Group #000073		285.00	
<b>Group #000075 E911 Sapulpa-Equipment</b>			
Sub-Account #831-000-5909 766	2,190.00		
Total Group #000075		2,190.00	
<b>Group #000072 E911 Sapulpa-Musk-PSAP</b>			
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	98.61		
Total Group #000076		98.61	
<b>Group #000074 E911 Sapulpa-Tuls-911 CB</b>			
Sub-Account #831-000-5909 769	242.86		
Total Group #000074		242.86	
<b>Group #000071 E911 Sapulpa-Tuls-PSAP</b>			
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	95.00		
Total Group #000079		95.00	
<b>Group #000080 E911 Skiatook-Musk-Equipment</b>			
Sub-Account #831-000-5909 767	2,190.00		
Total Group #000080		2,190.00	

**Billing Summary**

<b>Group #000078 E911 Skiatook-Musk-PSAP</b>			
Sub-Account #831-000-5909 794	205.58		
Total Group #000078		205.58	
<b>Group #000082 E911 Skiatook-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 667	25.95		
Total Group #000082		25.95	
<b>Group #000081 E911 Skiatook-Tuls-911 CB</b>			
Sub-Account #831-000-5909 775	122.38		
Total Group #000081		122.38	
<b>Group #000077 E911 Skiatook-Tuls-PSAP</b>			
Sub-Account #831-000-5909 782	132.72		
Total Group #000077		132.72	
<b>Group #000033 E911 Tulsa-Database</b>			
Sub-Account #831-000-5909 768	12,160.00		
Total Group #000033		12,160.00	
<b>Group #000034 E911 Tulsa-Equipment</b>			
Sub-Account #831-000-5909 759	38,325.00		
Total Group #000034		38,325.00	
<b>Group #000032 E911 Tulsa-Musk-PSAP</b>			
Sub-Account #831-000-5909 788	1,885.84		
Total Group #000032		1,885.84	
<b>Group #000035 E911 Tulsa-Phase II Wireless</b>			
Sub-Account #831-000-5909 686	4,526.94		
Total Group #000035		4,526.94	
<b>Group #000031 E911 Tulsa-Tuls-PSAP</b>			
Sub-Account #831-000-5909 784	2,586.84		
Total Group #000031		2,586.84	
<b>Group #000046 E911 Collinsville-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 689	20.76		
Total Group #000046		20.76	
<b>Group #000107 EOMuskogee-Claremore-MU</b>			
Sub-Account #831-000-5909 743	100.00		
Total Group #000107		100.00	
<b>Group #000103 EOMuskogee-Elgin-MU</b>			
Sub-Account #831-000-5909 739	600.00		
Total Group #000103		600.00	
<b>Group #000108 EOMuskogee-Kellyville-MU</b>			
Sub-Account #831-000-5909 749	90.00		
Total Group #000108		90.00	
<b>Group #000109 EOMuskogee-Mannford-MU</b>			
Sub-Account #831-000-5909 748	90.00		
Total Group #000109		90.00	
<b>Group #000105 EOMuskogee-TuNtl-MU</b>			
Sub-Account #831-000-5909 741	450.00		
Total Group #000105		450.00	
<b>Group #000106 EOMuskogeeRiversideMU</b>			
Sub-Account #831-000-5909 742	400.00		
Total Group #000106		400.00	



**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>107,219.26</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:	
Oct 1, 2025 thru Oct 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:	
Sep 25, 2025 thru Oct 24, 2025	
2. Wireless 911 Phase I Units	59.15
3. Wireless 911 Phase II Units	8.32
Total Local Service	67.47
<b>Surcharges and Other Fees</b>	
4. MUNICIPAL FRANCHISE TAX	1.35
Total Surcharges and Other Fees	1.35
Total 4051030045248	68.82
<b>Total Sub-Account #831-000-5909 695</b>	<b>68.82</b>
<b>Total Group #000094</b>	<b>68.82</b>



Regional 911 Board  
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Account Number 831-000-5909 685  
Billing Date Oct 29, 2025  
Questions? 1 888 400-9828  
Web Site att.com

**Current Charges**

**Group #000089 E911 Bixby-Database**

Sub-Account #831-000-5909 736 Bixby Database  
Charges for 918147009817  
9181470099

**Local Service**  
Recurring Charges:  
Oct 1, 2025 thru Oct 31, 2025  
1. Special Assembly Item 380.00  
Total Local Service 380.00  
Total 918147009817 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:  
Oct 1, 2025 thru Oct 31, 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:  
Oct 15, 2025 thru Nov 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:  
Sep 21, 2025 thru Oct 20, 2025  
5. E911 Facility 130.00  
Oct 21, 2025 thru Nov 20, 2025  
6. E911 Facility 130.00  
Total Local Service 260.00

**Surcharges and Other Fees**

7. OTHER SURCHARGES AND FEES .24  
8. MUNICIPAL FRANCHISE TAX 5.20  
Total Surcharges and Other Fees 5.44  
Total 9186990677514 265.44  
Total Sub-Account #831-000-5909 795 265.44  
Total Group #000091 265.44

**Group #000044 E911 Collinsville-Database**

Sub-Account #831-000-5909 728 Collinsville Database  
Charges for 9181470059085  
9181470059

**Local Service**  
Recurring Charges:  
Oct 1, 2025 thru Oct 31, 2025  
9. 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:  
Oct 1, 2025 thru Oct 31, 2025  
10. 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:  
11. Usage - Summary Chargeable 57.50  
Total Outbound 57.50

**Local Service**

Recurring Charges:  
Oct 7, 2025 thru Nov 6, 2025  
12. Basic Local Service - Business 25.95  
13. Federal Subscriber Line Charge 12.24

**One Time Charges:**

Service Order: 00000000  
14. Federal Universal Service Fee .09  
Oct 1, 2025  
15. Federal Subscriber Line Charge .08  
Oct 1, 2025  
Total Local Service 38.36

**Surcharges and Other Fees**

16. 911 SERVICE FEE 1.25  
17. COST ASSESSMENT CHARGE 3.74  
18. FEDERAL UNIVERSAL SERVICE FEE 15.74  
19. OTHER SURCHARGES AND FEES .28  
20. OK UNIVERSAL SERVICE FEE 1.63  
21. FEDERAL REGULATORY FEE 2.95  
Total Surcharges and Other Fees 25.59  
Total 9183213731020 121.45  
Total Sub-Account #831-000-5909 773 121.45  
Total Group #000050 121.45

**Group #000049 E911 Glenpool-Database**

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

**Local Service**  
Recurring Charges:  
Oct 1, 2025 thru Oct 31, 2025  
22. 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:  
Oct 1, 2025 thru Oct 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:  
Sep 21, 2025 thru Oct 20, 2025

2. E911 Facility	130.00
Oct 21, 2025 thru Nov 20, 2025	
3. E911 Facility	130.00
Total Local Service	260.00

**Surcharges and Other Fees**

4. OTHER SURCHARGES AND FEES	.36
Total Surcharges and Other Fees	.36
Total 9186839995116	260.36
<b>Total Sub-Account #831-000-5909 787</b>	<b>260.36</b>
<b>Total Group #000048</b>	<b>260.36</b>

**Group #000052 E911 Glenpool-PHSIIWRLSBLNG**

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

**Local Service**  
Recurring Charges:  
Sep 25, 2025 thru Oct 24, 2025

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

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

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

**Local Service**  
Recurring Charges:  
Oct 1, 2025 thru Oct 31, 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 9185822663107	132.72
<b>Total Sub-Account #831-000-5909 777</b>	<b>132.72</b>
<b>Total Group #000047</b>	<b>132.72</b>

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

**Sub-Account #831-000-5909 772 Jenks Call Back**  
**Charges for 9182984583802**  
**9182984583**

**Outbound**  
Usage Charges:  
10. Usage - Summary Chargeable 115.00  
Total Outbound 115.00

**Local Service**  
Recurring Charges:  
Sep 21, 2025 thru Oct 20, 2025

11. Federal Subscriber Line Charge	11.85
Oct 21, 2025 thru Nov 20, 2025	
12. Federal Subscriber Line Charge	12.24

One Time Charges:  
Service Order: 00000000

13. Federal Universal Service Fee	.31
Oct 1, 2025	
14. Federal Subscriber Line Charge	.26
Oct 1, 2025	
Total Local Service	24.66

**Surcharges and Other Fees**

15. 911 SERVICE FEE	2.50
16. COST ASSESSMENT CHARGE	7.48
17. FEDERAL UNIVERSAL SERVICE FEE	31.61
18. OTHER SURCHARGES AND FEES	.56
19. OK UNIVERSAL SERVICE FEE	3.26
20. FEDERAL REGULATORY FEE	5.95
Total Surcharges and Other Fees	51.36
Total 9182984583802	191.02
<b>Total Sub-Account #831-000-5909 772</b>	<b>191.02</b>
<b>Total Group #000057</b>	<b>191.02</b>

**Group #000055 E911 Jenks-Database**

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

**Local Service**  
Recurring Charges:  
Oct 1, 2025 thru Oct 31, 2025

21. 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:  
Oct 1, 2025 thru Oct 31, 2025

22. 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:  
Oct 13, 2025 thru Nov 12, 2025

23. E911 Facility	130.00
Total Local Service	130.00



**Current Charges**

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

<b>Surcharges and Other Fees</b>	
1. OTHER SURCHARGES AND FEES	.12
Total Surcharges and Other Fees	.12
Total 9188860344117	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**

<b>Sub-Account #831-000-5909 691 Jenks Phase II</b>	
<b>Charges for 4051030035001</b>	
<b>4051030035</b>	
<b>Local Service</b>	
Recurring Charges:	
Sep 25, 2025 thru Oct 24, 2025	
2. Wireless 911 Phase I Units	45.50
3. Wireless 911 Phase II Units	6.40
Total Local Service	51.90
Total 4051030035001	51.90
<b>Total Sub-Account #831-000-5909 691</b>	<b>51.90</b>
<b>Total Group #000058</b>	<b>51.90</b>

**Group #000053 E911 Jenks-Tuls-PSAP**

<b>Sub-Account #831-000-5909 778 Jenks Tulsa Tandem to PSAP</b>	
<b>Charges for 9185822669108</b>	
<b>9185822669</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
4. E911 Facility	130.00
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
5. OTHER SURCHARGES AND FEES	.12
6. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185822669108	132.72
<b>Total Sub-Account #831-000-5909 778</b>	<b>132.72</b>
<b>Total Group #000053</b>	<b>132.72</b>

**Group #000063 E911 Owasso-911 Call Back**

<b>Sub-Account #831-000-5909 771 Owasso Call Back</b>	
<b>Charges for 9182722105888</b>	
<b>9182722105</b>	
<b>Outbound</b>	
Usage Charges:	
7. Usage - Detail Chargeable	.99
8. Usage - Summary Chargeable	56.51
Total Outbound	57.50
<b>Local Service</b>	
Recurring Charges:	
Sep 29, 2025 thru Oct 28, 2025	
9. Basic Local Service - Business	25.95
10. Federal Subscriber Line Charge	11.85
Total Local Service	37.80

**Surcharges and Other Fees**

11. 911 SERVICE FEE	1.25
12. COST ASSESSMENT CHARGE	3.74
13. FEDERAL UNIVERSAL SERVICE FEE	15.48
14. OTHER SURCHARGES AND FEES	.28
15. OK UNIVERSAL SERVICE FEE	1.63
16. FEDERAL REGULATORY FEE	3.01
Total Surcharges and Other Fees	25.39
Total 9182722105888	120.69
<b>Total Sub-Account #831-000-5909 771</b>	<b>120.69</b>
<b>Total Group #000063</b>	<b>120.69</b>

**Group #000061 E911 Owasso-Database**

<b>Sub-Account #831-000-5909 731 Owasso Database</b>	
<b>Charges for 9181470062088</b>	
<b>9181470062</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
17. Special Assembly Item	285.00
Total Local Service	285.00
Total 9181470062088	285.00
<b>Total Sub-Account #831-000-5909 731</b>	<b>285.00</b>
<b>Total Group #000061</b>	<b>285.00</b>

**Group #000062 E911 Owasso-Equipment**

<b>Sub-Account #831-000-5909 764 Owasso Equipment</b>	
<b>Charges for 9181540051771</b>	
<b>9181540051</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
18. 911 Hosted Svc-Call-taker CPE	3,285.00
Total Local Service	3,285.00
Total 9181540051771	3,285.00
<b>Total Sub-Account #831-000-5909 764</b>	<b>3,285.00</b>
<b>Total Group #000062</b>	<b>3,285.00</b>

**Group #000060 E911 Owasso-Musk-PSAP**

<b>Sub-Account #831-000-5909 793 Owasso Muskogee Tandem to PSAP</b>	
<b>Charges for 9186860422118</b>	
<b>9186860422</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 13, 2025 thru Nov 12, 2025	
19. E911 Facility	195.00
Total Local Service	195.00
<b>Surcharges and Other Fees</b>	
20. OTHER SURCHARGES AND FEES	.24
Total Surcharges and Other Fees	.24
Total 9186860422118	195.24
<b>Total Sub-Account #831-000-5909 793</b>	<b>195.24</b>
<b>Total Group #000060</b>	<b>195.24</b>

**Group #000064 E911 Owasso-PHSIIWRLSBLNG**

<b>Sub-Account #831-000-5909 692 Owasso Phase II</b>	
<b>Charges for 4051030036866</b>	
<b>4051030036</b>	
<b>Local Service</b>	
Recurring Charges:	
Sep 25, 2025 thru Oct 24, 2025	
21. Wireless 911 Phase I Units	86.45
22. Wireless 911 Phase II Units	12.16
Total Local Service	98.61
Total 4051030036866	98.61
<b>Total Sub-Account #831-000-5909 692</b>	<b>98.61</b>
<b>Total Group #000064</b>	<b>98.61</b>

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

<b>Sub-Account #831-000-5909 776 Owasso Tulsa Tandem to PSAP</b>	
<b>Charges for 9185821999109</b>	
<b>9185821999</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
23. E911 Facility	130.00
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
24. OTHER SURCHARGES AND FEES	.18



**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</b>	
<b>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:	
Oct 15, 2025 thru Nov 14, 2025	
3. Basic Local Service - Business	25.95
4. Federal Subscriber Line Charge	12.24

<b>One Time Charges:</b>	
Service Order: 00000000	
5. Federal Universal Service Fee	.21
Oct 1, 2025	
6. Federal Subscriber Line Charge	.18
Oct 1, 2025	
Total Local Service	38.58

<b>Surcharges and Other Fees</b>	
7. 911 SERVICE FEE	1.25
8. COST ASSESSMENT CHARGE	3.74
9. FEDERAL UNIVERSAL SERVICE FEE	16.33
10. OTHER SURCHARGES AND FEES	.28
11. OK UNIVERSAL SERVICE FEE	1.63
12. FEDERAL REGULATORY FEE	3.00
Total Surcharges and Other Fees	26.23
Total 9182469040887	122.31
<b>Total Sub-Account #831-000-5909 770</b>	<b>122.31</b>
<b>Total Group #000069</b>	<b>122.31</b>

**Group #000067 E911 SandSprings-Database**

<b>Sub-Account #831-000-5909 732 SSprings Database</b>	
<b>Charges for 9181470064090</b>	
<b>9181470064</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
13. 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</b>	
<b>Charges for 9181540053774</b>	
<b>9181540053</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
14. 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</b>	
<b>Charges for 9186860147121</b>	
<b>9186860147</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 13, 2025 thru Nov 12, 2025	
15. E911 Facility	130.00
Total Local Service	130.00

<b>Surcharges and Other Fees</b>	
16. 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</b>	
<b>Charges for 9185826699112</b>	
<b>9185826699</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
17. E911 Facility	130.00
Total Local Service	130.00

<b>Surcharges and Other Fees</b>	
18. OTHER SURCHARGES AND FEES	.12
19. 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-PHSIWRLSBLNG**

<b>Sub-Account #831-000-5909 693 SSprings Phase II</b>	
<b>Charges for 4051030037819</b>	
<b>4051030037</b>	
<b>Local Service</b>	
Recurring Charges:	
Sep 25, 2025 thru Oct 24, 2025	
20. Wireless 911 Phase I Units	77.35
21. 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</b>	
<b>Charges for 9181470065091</b>	
<b>9181470065</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
22. 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>



**Current Charges**

<b>Group #000075 E911 Sapulpa-Equipment</b>	
<b>Sub-Account #831-000-5909 766 Glenpool Equipment</b>	
<b>Charges for 9181540054776</b>	
<b>9181540054</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
1. 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>
<b>Group #000072 E911 Sapulpa-Musk-PSAP</b>	
<b>Sub-Account #831-000-5909 790 Sapulpa Muskogee Tandem PSAP</b>	
<b>Charges for 9186860055122</b>	
<b>9186860055</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 13, 2025 thru Nov 12, 2025	
2. E911 Facility	130.00
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
3. OTHER SURCHARGES AND FEES	.18
Total Surcharges and Other Fees	.18
Total 9186860055122	130.18
<b>Total Sub-Account #831-000-5909 790</b>	<b>130.18</b>
<b>Total Group #000072</b>	<b>130.18</b>
<b>Group #000076 E911 Sapulpa-PHSIWRLSBLNG</b>	
<b>Sub-Account #831-000-5909 694 Sapulpa Phase II</b>	
<b>Charges for 4051030038007</b>	
<b>4051030038</b>	
<b>Local Service</b>	
Recurring Charges:	
Sep 25, 2025 thru Oct 24, 2025	
4. Wireless 911 Phase I Units	86.45
5. Wireless 911 Phase II Units	12.16
Total Local Service	98.61
Total 4051030038007	98.61
<b>Total Sub-Account #831-000-5909 694</b>	<b>98.61</b>
<b>Total Group #000076</b>	<b>98.61</b>
<b>Group #000074 E911 Sapulpa-Tuls-911 CB</b>	
<b>Sub-Account #831-000-5909 769 Sapulpa Call Back</b>	
<b>Charges for 9182271544892</b>	
<b>9182271544</b>	
<b>Outbound</b>	
Usage Charges:	
6. Usage - Summary Chargeable	115.00
Total Outbound	115.00
<b>Local Service</b>	
Recurring Charges:	
Sep 19, 2025 thru Oct 18, 2025	
7. Basic Local Service - Business	25.95
8. Federal Subscriber Line Charge	11.85
Oct 19, 2025 thru Nov 18, 2025	
9. Basic Local Service - Business	25.95
10. Federal Subscriber Line Charge	12.24
One Time Charges:	
Service Order: 00000000	
11. Federal Universal Service Fee	.28
Oct 1, 2025	
12. Federal Subscriber Line Charge	.23
Oct 1, 2025	
Total Local Service	76.50
<b>Surcharges and Other Fees</b>	
13. 911 SERVICE FEE	2.50

<b>Group #000074 E911 Sapulpa-Tuls-911 CB - Continued</b>	
<b>Surcharges and Other Fees</b>	
14. COST ASSESSMENT CHARGE	7.48
15. FEDERAL UNIVERSAL SERVICE FEE	31.61
16. OTHER SURCHARGES AND FEES	.56
17. OK UNIVERSAL SERVICE FEE	3.26
18. FEDERAL REGULATORY FEE	5.95
Total Surcharges and Other Fees	51.36
Total 9182271544892	242.86
<b>Total Sub-Account #831-000-5909 769</b>	<b>242.86</b>
<b>Total Group #000074</b>	<b>242.86</b>
<b>Group #000071 E911 Sapulpa-Tuls-PSAP</b>	
<b>Sub-Account #831-000-5909 783 Sapulpa Tulsa Tandem to PSAP</b>	
<b>Charges for 9185829944113</b>	
<b>9185829944</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
19. E911 Facility	130.00
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
20. OTHER SURCHARGES AND FEES	.12
21. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185829944113	132.72
<b>Total Sub-Account #831-000-5909 783</b>	<b>132.72</b>
<b>Total Group #000071</b>	<b>132.72</b>
<b>Group #000079 E911 Skiatook-Database</b>	
<b>Sub-Account #831-000-5909 734 Skiatook Database</b>	
<b>Charges for 9181470066092</b>	
<b>9181470066</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
22. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470066092	95.00
<b>Total Sub-Account #831-000-5909 734</b>	<b>95.00</b>
<b>Total Group #000079</b>	<b>95.00</b>
<b>Group #000080 E911 Skiatook-Musk-Equipment</b>	
<b>Sub-Account #831-000-5909 767 Skiatook Equipment</b>	
<b>Charges for 9181540055777</b>	
<b>9181540055</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
23. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540055777	2,190.00
<b>Total Sub-Account #831-000-5909 767</b>	<b>2,190.00</b>
<b>Total Group #000080</b>	<b>2,190.00</b>
<b>Group #000078 E911 Skiatook-Musk-PSAP</b>	
<b>Sub-Account #831-000-5909 794 Skiatook Muskogee Tandem PSAP</b>	
<b>Charges for 9186862112120</b>	
<b>9186862112</b>	
<b>Outbound</b>	
Usage Charges:	
24. Usage - Summary Chargeable	57.50
Total Outbound	57.50
<b>Local Service</b>	
Recurring Charges:	
Oct 13, 2025 thru Nov 12, 2025	
25. E911 Facility	130.00
Total Local Service	130.00



**Current Charges**

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

<b>Surcharges and Other Fees</b>	
1. OTHER SURCHARGES AND FEES	.18
2. FEDERAL REGULATORY FEE	3.00
3. FEDERAL UNIVERSAL SERVICE FEE	10.65
Total Surcharges and Other Fees	13.83

<b>Taxes</b>	
Other:	
4. STATE AND LOCAL TAXES	4.25
Total Taxes	4.25
Total 9186862112120	205.58
<b>Total Sub-Account #831-000-5909 794</b>	<b>205.58</b>
<b>Total Group #000078</b>	<b>205.58</b>

**Group #000082 E911 Skiatook-PHSIIWRLSBLNG**

<b>Sub-Account #831-000-5909 687 Skiatook Phase II</b>	
<b>Charges for 4051030001877</b>	
<b>4051030001</b>	
<b>Local Service</b>	
Recurring Charges:	
Sep 25, 2025 thru Oct 24, 2025	
5. Wireless 911 Phase I Units	22.75
6. 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:	
7. Usage - Summary Chargeable	57.50
Total Outbound	57.50

<b>Local Service</b>	
Recurring Charges:	
Oct 17, 2025 thru Nov 16, 2025	
8. Basic Local Service - Business	25.95
9. Federal Subscriber Line Charge	12.24

<b>One Time Charges:</b>	
Service Order: 00000000	
10. Federal Universal Service Fee	.25
Oct 1, 2025	
11. Federal Subscriber Line Charge	.21
Oct 1, 2025	
Total Local Service	38.65

<b>Surcharges and Other Fees</b>	
12. 911 SERVICE FEE	1.25
13. COST ASSESSMENT CHARGE	3.74
14. FEDERAL UNIVERSAL SERVICE FEE	16.33
15. OTHER SURCHARGES AND FEES	.28
16. OK UNIVERSAL SERVICE FEE	1.63
17. FEDERAL REGULATORY FEE	3.00
Total Surcharges and Other Fees	26.23
Total 9183969085889	122.38
<b>Total Sub-Account #831-000-5909 775</b>	<b>122.38</b>
<b>Total Group #000081</b>	<b>122.38</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:	
Oct 1, 2025 thru Oct 31, 2025	
18. E911 Facility	130.00
Total Local Service	130.00

<b>Surcharges and Other Fees</b>	
19. OTHER SURCHARGES AND FEES	.12
20. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185828811111	132.72
<b>Total Sub-Account #831-000-5909 782</b>	<b>132.72</b>
<b>Total Group #000077</b>	<b>132.72</b>

**Group #000033 E911 Tulsa-Database**

<b>Sub-Account #831-000-5909 768 Tulsa Database</b>	
<b>Charges for 9181540056083</b>	
<b>9181540056</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
21. Special Assembly Item	12,160.00
Total Local Service	12,160.00
Total 9181540056083	12,160.00
<b>Total Sub-Account #831-000-5909 768</b>	<b>12,160.00</b>
<b>Total Group #000033</b>	<b>12,160.00</b>

**Group #000034 E911 Tulsa-Equipment**

<b>Sub-Account #831-000-5909 759 Tulsa Equipment</b>	
<b>Charges for 9181540046796</b>	
<b>9181540046</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
22. Special Assembly Item	38,325.00
Total Local Service	38,325.00
Total 9181540046796	38,325.00
<b>Total Sub-Account #831-000-5909 759</b>	<b>38,325.00</b>
<b>Total Group #000034</b>	<b>38,325.00</b>

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

<b>Sub-Account #831-000-5909 788 Tulsa Muskogee Tandem to PSAP</b>	
<b>Charges for 9186849043042</b>	
<b>9186849043</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 15, 2025 thru Nov 14, 2025	
23. E911 Facility	1,885.00
Total Local Service	1,885.00

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

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

<b>Sub-Account #831-000-5909 686 Tulsa Phase II</b>	
<b>Charges for 4050982052280</b>	
<b>4050982052</b>	
<b>Local Service</b>	
One Time Charges:	
Service Order: 00000000	
25. TULSA MONTHLY CHARGE PHASE II WIRELESS 393 BILL UNITS	4,256.19
Oct 14, 2025	



**Current Charges**

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

One Time Charges:	
Service Order: 00000000	
1. CATOOSA MONTHLY CHARGE PHASE II WIRELESS 5 BILL UNITS Oct 14, 2025	54.15
2. SPERRY MONTHLY CHARGE PHASE II WIRELESS 1 BILL UNIT Oct 14, 2025	10.83
3. TULSA CO MONTHLY CHARGE PHASE II WIRELESS 19 BILL UNITS Oct 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:	
Oct 9, 2025 thru Nov 8, 2025	
4. E911 Facility	2,535.00
Total Local Service	2,535.00

**Surcharges and Other Fees**

5. OTHER SURCHARGES AND FEES	1.14
6. 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>

**Group #000046 E911Collinsville-PHSIIWRLSBLNG**

<b>Sub-Account #831-000-5909 689 Collinsville Phase II</b>	
<b>Charges for 4051030033999</b>	
<b>4051030033</b>	
<b>Local Service</b>	
Recurring Charges:	
Sep 25, 2025 thru Oct 24, 2025	
7. Wireless 911 Phase I Units	18.20
8. Wireless 911 Phase II Units	2.56
Total Local Service	20.76
Total 4051030033999	20.76
<b>Total Sub-Account #831-000-5909 689</b>	<b>20.76</b>
<b>Total Group #000046</b>	<b>20.76</b>

**Group #000107 EOMuskogee-Claremore-MU**

<b>Sub-Account #831-000-5909 743 Claremore to Muskogee</b>	
<b>Charges for 9181540025669</b>	
<b>9181540025</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
9. Special Assembly Item	100.00
Total Local Service	100.00
Total 9181540025669	100.00
<b>Total Sub-Account #831-000-5909 743</b>	<b>100.00</b>
<b>Total Group #000107</b>	<b>100.00</b>

**Group #000103 EOMuskogee-Elgin-MU**

<b>Sub-Account #831-000-5909 739 Elgin to Muskogee</b>	
<b>Charges for 9181540011595</b>	
<b>9181540011</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
10. Special Assembly Item	600.00
Total Local Service	600.00
Total 9181540011595	600.00
<b>Total Sub-Account #831-000-5909 739</b>	<b>600.00</b>
<b>Total Group #000103</b>	<b>600.00</b>

**Group #000108 EOMuskogee-Kellyville-MU**

<b>Sub-Account #831-000-5909 749 Kellyville</b>	
<b>Charges for 9181540035735</b>	
<b>9181540035</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
11. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540035735	90.00
<b>Total Sub-Account #831-000-5909 749</b>	<b>90.00</b>
<b>Total Group #000108</b>	<b>90.00</b>

**Group #000109 EOMuskogee-Mannford-MU**

<b>Sub-Account #831-000-5909 748 Mannford to Muskogee</b>	
<b>Charges for 9181540034729</b>	
<b>9181540034</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
12. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540034729	90.00
<b>Total Sub-Account #831-000-5909 748</b>	<b>90.00</b>
<b>Total Group #000109</b>	<b>90.00</b>

**Group #000105 EOMuskogee-TuNtl-MU**

<b>Sub-Account #831-000-5909 741 National to Muskogee</b>	
<b>Charges for 9181540020631</b>	
<b>9181540020</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
13. Special Assembly Item	450.00
Total Local Service	450.00
Total 9181540020631	450.00
<b>Total Sub-Account #831-000-5909 741</b>	<b>450.00</b>
<b>Total Group #000105</b>	<b>450.00</b>

**Group #000106 EOMuskogeeRiversideMU**

<b>Sub-Account #831-000-5909 742 Riverside to Muskogee</b>	
<b>Charges for 9181540021651</b>	
<b>9181540021</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
14. Special Assembly Item	400.00
Total Local Service	400.00
Total 9181540021651	400.00
<b>Total Sub-Account #831-000-5909 742</b>	<b>400.00</b>
<b>Total Group #000106</b>	<b>400.00</b>



**Current Charges**

<b>Group #000104 EOMuskogeeWoodcrst0MU</b>	
<b>Sub-Account #831-000-5909 740 Woodcrest to Muskogee</b>	
<b>Charges for 9181540016621</b>	
<b>9181540016</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
1. Special Assembly Item	200.00
Total Local Service	200.00
Total 9181540016621	200.00
<b>Total Sub-Account #831-000-5909 740</b>	<b>200.00</b>
<b>Total Group #000104</b>	<b>200.00</b>
<b>Group #000099 EOTulsaTndm-Bixby-TU</b>	
<b>Sub-Account #831-000-5909 738 Bixby to Tulsa</b>	
<b>Charges for 9181540004488</b>	
<b>9181540004</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
2. E911 Point of Interconnection with another Telephone Company	33.00
3. Special Assembly Item	132.00
Total Local Service	165.00
<b>Surcharges and Other Fees</b>	
4. MUNICIPAL FRANCHISE TAX	.66
Total Surcharges and Other Fees	.66
Total 9181540004488	165.66
<b>Total Sub-Account #831-000-5909 738</b>	<b>165.66</b>
<b>Total Group #000099</b>	<b>165.66</b>
<b>Group #000102 EOTulsaTndm-BrknArw-TU</b>	
<b>Sub-Account #831-000-5909 758 Broken Arrow to Tulsa</b>	
<b>Charges for 9181540045804</b>	
<b>9181540045</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
5. Special Assembly Item	45.00
Total Local Service	45.00
Total 9181540045804	45.00
<b>Total Sub-Account #831-000-5909 758</b>	<b>45.00</b>
<b>Total Group #000102</b>	<b>45.00</b>
<b>Group #000100 EOTulsaTndm-Kellyville-TU</b>	
<b>Sub-Account #831-000-5909 755 Kellyville</b>	
<b>Charges for 9181540042662</b>	
<b>9181540042</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
6. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540042662	90.00
<b>Total Sub-Account #831-000-5909 755</b>	<b>90.00</b>
<b>Total Group #000100</b>	<b>90.00</b>
<b>Group #000101 EOTulsaTndm-Mannford-TU</b>	
<b>Sub-Account #831-000-5909 756 Mannford to Tulsa</b>	
<b>Charges for 9181540043837</b>	
<b>9181540043</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
7. E911 Point of Interconnection with another Telephone Company	180.00
Total Local Service	180.00

<b>Group #000101 EOTulsaTndm-Mannford-TU - Continued</b>	
<b>Surcharges and Other Fees</b>	
8. MUNICIPAL FRANCHISE TAX	3.60
Total Surcharges and Other Fees	3.60
Total 9181540043837	183.60
<b>Total Sub-Account #831-000-5909 756</b>	<b>183.60</b>
<b>Total Group #000101</b>	<b>183.60</b>
<b>Group #000097 EOTulsaTndm-Ntl-TU</b>	
<b>Sub-Account #831-000-5909 752 National to Tulsa</b>	
<b>Charges for 9181540038641</b>	
<b>9181540038</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
9. Special Assembly Item	450.00
Total Local Service	450.00
Total 9181540038641	450.00
<b>Total Sub-Account #831-000-5909 752</b>	<b>450.00</b>
<b>Total Group #000097</b>	<b>450.00</b>
<b>Group #000098 EOTulsaTndm-Rvside-TU</b>	
<b>Sub-Account #831-000-5909 753 Riverside to Tulsa</b>	
<b>Charges for 9181540039660</b>	
<b>9181540039</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
10. Special Assembly Item	400.00
Total Local Service	400.00
Total 9181540039660	400.00
<b>Total Sub-Account #831-000-5909 753</b>	<b>400.00</b>
<b>Total Group #000098</b>	<b>400.00</b>
<b>Group #000095 EOTulsaTndm-TisELG-TU</b>	
<b>Sub-Account #831-000-5909 735 Elgin to Tulsa</b>	
<b>Charges for 9181470094085</b>	
<b>9181470094</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
11. Special Assembly Item	600.00
Total Local Service	600.00
Total 9181470094085	600.00
<b>Total Sub-Account #831-000-5909 735</b>	<b>600.00</b>
<b>Total Group #000095</b>	<b>600.00</b>
<b>Group #000096 EOTulsaTndm-Wdcrst-TU</b>	
<b>Sub-Account #831-000-5909 751 Woodcrest to Tulsa</b>	
<b>Charges for 9181540037626</b>	
<b>9181540037</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
12. Special Assembly Item	200.00
Total Local Service	200.00
Total 9181540037626	200.00
<b>Total Sub-Account #831-000-5909 751</b>	<b>200.00</b>
<b>Total Group #000096</b>	<b>200.00</b>



**Current Charges**

**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:  
Oct 1, 2025 thru Oct 31, 2025  
1. 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:  
Sep 25, 2025 thru Oct 24, 2025  
2. Wireless 911 Phase I Units 250.25  
3. 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:  
Oct 1, 2025 thru Oct 31, 2025  
4. 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:  
Oct 1, 2025 thru Oct 31, 2025  
5. E911 Facility 390.00  
Total Local Service 390.00

**Surcharges and Other Fees**

6. OTHER SURCHARGES AND FEES .12  
7. 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:  
Oct 1, 2025 thru Oct 31, 2025  
8. 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:  
Oct 1, 2025 thru Oct 31, 2025  
9. 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:  
Oct 1, 2025 thru Oct 31, 2025  
10. 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:  
Oct 1, 2025 thru Oct 31, 2025  
11. 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:  
Oct 1, 2025 thru Oct 31, 2025  
12. 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:  
Oct 1, 2025 thru Oct 31, 2025  
13. 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



**Current Charges**

<b>Group #000123 EndOfc Claremore-MuskogeeTndm</b>	
<b>Sub-Account #831-000-6616 093 END OFFICE CLAREMORE TO MUSKOG</b>	
<b>Charges for 9181470133332</b>	
<b>9181470133</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
1. E911 Facility	100.00
Total Local Service	100.00
Total 9181470133332	100.00
<b>Total Sub-Account #831-000-6616 093</b>	<b>100.00</b>
<b>Total Group #000123</b>	<b>100.00</b>
<b>Group #000125 9186860444</b>	
<b>Sub-Account #831-000-6796 381 ROGERS CO MTAMDEN TO PSAP</b>	
<b>Charges for 9186860444119</b>	
<b>9186860444</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 13, 2025 thru Nov 12, 2025	
2. E911 Facility	285.00
Total Local Service	285.00
<b>Surcharges and Other Fees</b>	
3. OTHER SURCHARGES AND FEES	.24
Total Surcharges and Other Fees	.24
Total 9186860444119	285.24
<b>Total Sub-Account #831-000-6796 381</b>	<b>285.24</b>
<b>Total Group #000125</b>	<b>285.24</b>
<b>Group #000126 9181470218805</b>	
<b>Sub-Account #831-000-7888 783 100% Broken Arrow (conv bill)</b>	
<b>Charges for 9181470218805</b>	
<b>9181470218</b>	
<b>Local Service</b>	
Recurring Charges:	
Oct 1, 2025 thru Oct 31, 2025	
4. 911 Hosted Svc-Call-taker CPE	8,080.00
5. E911 Facility	650.00
Total Local Service	8,730.00
<b>Surcharges and Other Fees</b>	
6. MUNICIPAL FRANCHISE TAX	13.00
Total Surcharges and Other Fees	13.00
Total 9181470218805	8,743.00
<b>Total Sub-Account #831-000-7888 783</b>	<b>8,743.00</b>
<b>Total Group #000126</b>	<b>8,743.00</b>
<b>Group #000128 918 682-1438 115</b>	
<b>Sub-Account #831-000-8500 635 Collinsville Muskogee Tandem</b>	
<b>Charges for 9186821438115</b>	
<b>9186821438</b>	
<b>Local Service</b>	
Recurring Charges:	
Sep 27, 2025 thru Oct 26, 2025	
7. E911 Facility	130.00
Total Local Service	130.00
<b>Surcharges and Other Fees</b>	
8. OTHER SURCHARGES AND FEES	.06
Total Surcharges and Other Fees	.06
Total 9186821438115	130.06
<b>Total Sub-Account #831-000-8500 635</b>	<b>130.06</b>
<b>Total Group #000128</b>	<b>130.06</b>
<b>Total Current Charges</b>	<b>107,219.26</b>

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**ACCOUNT STATUS**

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

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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



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

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

## News You Can Use

### News You Can Use

#### REGULATORY NEWS - Continued

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.

### News You Can Use

#### REGULATORY NEWS - Continued

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