

# Bill Summary

Account Number: 8310005909685

Invoice Date: 29 Nov, 2025

Group Number: All

Account Label: Convergent Bill

Subaccount Number: All

PO Number:

## Invoice Details

Invoice Number: 6811129013

Bill Period: 29 Oct, 2025 to 28 Nov, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 13 Jan, 2026

Currency: USD

## Invoice Summary

Usage Charges: 287.50

Previous Balance: 107,219.26

Discounts: 0.00

Payments: -107,219.26

Monthly Recurring Charges: 101,226.26

Adjustments: 0.00

One-Time Charges: 4,527.73

Total Current Charges: 106,261.06

Taxes, Fees & Surcharges: 219.57

Total Amount Due: 106,261.06

Regulatory Fees: 0.00

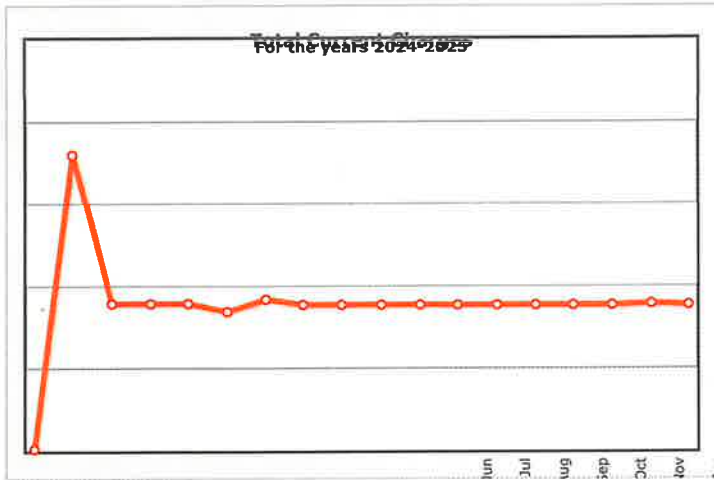
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 106,261.06

*ok to pay  
AS 12/2/25*

Current Amount Due: 106,261.06





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

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

Invoice 681129013  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

|                         |                     |
|-------------------------|---------------------|
| Previous Bill           | 107,219.26          |
| Payment - Thank You!    | 107,219.26CR        |
| Adjustments             | .00                 |
| Balance                 | .00                 |
| Current Charges         | 106,261.06          |
| <b>Total Amount Due</b> | <b>\$106,261.06</b> |
| Payment Due Date        | Jan 13, 2026        |

## Billing Summary

|  |          |          |
|--|----------|----------|
| <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 #000052 E911 Glenpool-PHSIIWRLSBLNG</b> |          |          |
| Sub-Account #831-000-5909 690                    | 41.52    |          |
| Total Group #000052                              |          | 41.52    |
| <b>Group #000047 E911 Glenpool-Tuls-PSAP</b>     |          |          |
| Sub-Account #831-000-5909 777                    | 132.72   |          |
| Total Group #000047                              |          | 132.72   |
| <b>Group #000055 E911 Jenks-Database</b>         |          |          |
| Sub-Account #831-000-5909 730                    | 95.00    |          |
| Total Group #000055                              |          | 95.00    |
| <b>Group #000056 E911 Jenks-Equipment</b>        |          |          |
| Sub-Account #831-000-5909 763                    | 2,190.00 |          |
| Total Group #000056                              |          | 2,190.00 |
| <b>Group #000054 E911 Jenks-Musk-PSAP</b>        |          |          |
| Sub-Account #831-000-5909 792                    | 130.12   |          |
| Total Group #000054                              |          | 130.12   |
| <b>Group #000058 E911 Jenks-PHSIIWRLSBLNG</b>    |          |          |
| Sub-Account #831-000-5909 691                    | 51.90    |          |
| Total Group #000058                              |          | 51.90    |
| <b>Group #000053 E911 Jenks-Tuls-PSAP</b>        |          |          |
| Sub-Account #831-000-5909 778                    | 132.72   |          |
| Total Group #000053                              |          | 132.72   |
| <b>Group #000063 E911 Owasso-911 Call Back</b>   |          |          |
| Sub-Account #831-000-5909 771                    | 122.71   |          |
| Total Group #000063                              |          | 122.71   |
| <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 |
| <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   |

## 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 #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 |
| <b>Group #000050 E911 Glenpool-911 Call Back</b> |          |          |
| Sub-Account #831-000-5909 773                    | 121.76   |          |
| Total Group #000050                              |          | 121.76   |

Return bottom portion with your check in the enclosed envelope.

**DUE BY: Jan 13, 2026 \$106,261.06**



Billing Date Nov 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



8310005909685681129013078200001062610600106261067



**Billing Summary**

|  |          |          |  |
|--|----------|----------|--|
| <b>Group #000069 E911 SandSprings-911 CB</b>       |          |          |  |
| Sub-Account #831-000-5909 770                      | 121.92   |          |  |
| Total Group #000069                                |          | 121.92   |  |
| <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 SandSpring-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 #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 |  |
| <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 687                      | 25.95    |          |  |
| Total Group #000082                                |          | 25.95    |  |
| <b>Group #000081 E911 Skiatook-Tuls-911 CB</b>     |          |          |  |
| Sub-Account #831-000-5909 775                      | 121.92   |          |  |
| Total Group #000081                                |          | 121.92   |  |
| <b>Group #000077 E911 Skiatook-Tuls-PSAP</b>       |          |          |  |
| Sub-Account #831-000-5909 782                      | 132.72   |          |  |
| Total Group #000077                                |          | 132.72   |  |

**Billing Summary**

|   |           |           |  |
|---|-----------|-----------|--|
| <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 E911Collinsville-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-TuNti-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    |  |
| <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     |  |



**Billing Summary**

|   |          |          |  |
|---|----------|----------|--|
| <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 755                       | 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    |  |
| <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   |  |

**Billing Summary**

|                                       |          |          |                   |
|---------------------------------------|----------|----------|-------------------|
| <b>Group #000126 9181470218805</b>    |          |          |                   |
| Sub-Account #831-000-7888 783         | 8,743.00 |          |                   |
| Total Group #000126                   |          | 8,743.00 |                   |
| <b>Group #000128 918 682-1438 115</b> |          |          |                   |
| Sub-Account #831-000-8500 635         | 130.06   |          |                   |
| Total Group #000128                   |          | 130.06   |                   |
| <b>Total Current Charges</b>          |          |          | <b>106,261.06</b> |

**Current Charges**

|  |  |  |               |
|--|--|--|---------------|
| <b>Group #000084 Brkn Arw Mtpt-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:   |  |  |               |
| Nov 1, 2025 thru Nov 30, 2025                              |  |  |               |
| 1. Special Assembly Item                                   |  |  | 45.00         |
| Total Local Service  |  |  | 45.00         |
| Total 9181540044262  |  |  | 45.00         |
| <b>Total Sub-Account #831-000-5909 757</b>                 |  |  | <b>45.00</b>  |
| <b>Total Group #000084</b>                                 |  |  | <b>45.00</b>  |
| <b>Group #000094 E911 Bixby - Wireless</b>                 |  |  |               |
| <b>Sub-Account #831-000-5909 695 Bixby Phase II</b>        |  |  |               |
| <b>Charges for 4051030045248</b>                           |  |  |               |
| <b>4051030045</b>  |  |  |               |
| <b>Local Service</b>                                       |  |  |               |
| Recurring Charges:   |  |  |               |
| Oct 25, 2025 thru Nov 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>  |
| <b>Group #000089 E911 Bixby-Database</b>                   |  |  |               |
| <b>Sub-Account #831-000-5909 736 Bixby Database</b>        |  |  |               |
| <b>Charges for 9181470099817</b>                           |  |  |               |
| <b>9181470099</b>  |  |  |               |
| <b>Local Service</b>                                       |  |  |               |
| Recurring Charges:   |  |  |               |
| Nov 1, 2025 thru Nov 30, 2025                              |  |  |               |
| 5. Special Assembly Item                                   |  |  | 380.00        |
| Total Local Service  |  |  | 380.00        |
| Total 9181470099817  |  |  | 380.00        |
| <b>Total Sub-Account #831-000-5909 736</b>                 |  |  | <b>380.00</b> |
| <b>Total Group #000089</b>                                 |  |  | <b>380.00</b> |



**Current Charges**

|  |                 |
|--|-----------------|
| <b>Group #000090 E911 Bixby-Equipment</b>            |                 |
| <b>Sub-Account #831-000-5909 750 Bixby Equipment</b> |                 |
| <b>Charges for 9181540036437</b>                     |                 |
| <b>9181540036</b>                                    |                 |
| <b>Local Service</b>                                 |                 |
| Recurring Charges:                                   |                 |
| Nov 1, 2025 thru Nov 30, 2025                        |                 |
| 1. 911 Hosted Svc-Call-taker CPE                     | 2,190.00        |
| Total Local Service                                  | 2,190.00        |
| Total 9181540036437                                  | 2,190.00        |
| <b>Total Sub-Account #831-000-5909 750</b>           | <b>2,190.00</b> |
| <b>Total Group #000090</b>                           | <b>2,190.00</b> |

|  |               |
|--|---------------|
| <b>Group #000093 E911 Bixby-Musk-PSAP</b>  |               |
| <b>Sub-Account #831-000-5909 789 Bixby</b> |               |
| <b>Charges for 9186849913516</b>           |               |
| <b>9186849913</b>                          |               |
| <b>Local Service</b>                       |               |
| Recurring Charges:                         |               |
| Nov 15, 2025 thru Dec 14, 2025             |               |
| 2. E911 Facility                           | 130.00        |
| Total Local Service                        | 130.00        |
| <b>Surcharges and Other Fees</b>           |               |
| 3. OTHER SURCHARGES AND FEES               | .12           |
| Total Surcharges and Other Fees            | .12           |
| Total 9186849913516                        | 130.12        |
| <b>Total Sub-Account #831-000-5909 789</b> | <b>130.12</b> |
| <b>Total Group #000093</b>                 | <b>130.12</b> |

|  |              |
|--|--------------|
| <b>Group #000044 E911 Collinsville-Database</b>            |              |
| <b>Sub-Account #831-000-5909 728 Collinsville Database</b> |              |
| <b>Charges for 9181470059085</b>                           |              |
| <b>9181470059</b>  |              |
| <b>Local Service</b>                                       |              |
| Recurring Charges:   |              |
| Nov 1, 2025 thru Nov 30, 2025                              |              |
| 4. Special Assembly Item                                   | 95.00        |
| Total Local Service  | 95.00        |
| Total 9181470059085  | 95.00        |
| <b>Total Sub-Account #831-000-5909 728</b>                 | <b>95.00</b> |
| <b>Total Group #000044</b>                                 | <b>95.00</b> |

|   |                 |
|---|-----------------|
| <b>Group #000045 E911 Collinsville-Equipment</b>            |                 |
| <b>Sub-Account #831-000-5909 761 Collinsville Equipment</b> |                 |
| <b>Charges for 9181540048764</b>                            |                 |
| <b>9181540048</b>   |                 |
| <b>Local Service</b>  |                 |
| Recurring Charges:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                               |                 |
| 5. 911 Hosted Svc-Call-taker CPE                            | 2,190.00        |
| Total Local Service   | 2,190.00        |
| Total 9181540048764   | 2,190.00        |
| <b>Total Sub-Account #831-000-5909 761</b>                  | <b>2,190.00</b> |
| <b>Total Group #000045</b>                                  | <b>2,190.00</b> |

|   |       |
|---|-------|
| <b>Group #000050 E911 Glenpool-911 Call Back</b>        |       |
| <b>Sub-Account #831-000-5909 773 Glenpool Call Back</b> |       |
| <b>Charges for 9183213731020</b>                        |       |
| <b>9183213731</b>                                       |       |
| <b>Outbound</b>   |       |
| Usage Charges:  |       |
| 6. Usage - Detail Chargeable                            | 4.95  |
| 7. Usage - Summary Chargeable                           | 52.55 |
| Total Outbound  | 57.50 |
| <b>Local Service</b>                                    |       |
| Recurring Charges:                                      |       |
| Nov 7, 2025 thru Dec 6, 2025                            |       |
| 8. Basic Local Service - Business                       | 25.95 |
| 9. Federal Subscriber Line Charge                       | 12.24 |
| Total Local Service                                     | 38.19 |

|  |               |
|--|---------------|
| <b>Group #000050 E911 Glenpool-911 Call Back - Continued</b> |               |
| <b>Surcharges and Other Fees</b>                             |               |
| 10. 911 SERVICE FEE  | 1.25          |
| 11. COST ASSESSMENT CHARGE                                   | 3.74          |
| 12. FEDERAL UNIVERSAL SERVICE FEE                            | 16.20         |
| 13. OTHER SURCHARGES AND FEES                                | .28           |
| 14. OK UNIVERSAL SERVICE FEE                                 | 1.63          |
| 15. FEDERAL REGULATORY FEE                                   | 2.97          |
| Total Surcharges and Other Fees                              | 26.07         |
| Total 9183213731020  | 121.76        |
| <b>Total Sub-Account #831-000-5909 773</b>                   | <b>121.76</b> |
| <b>Total Group #000050</b>                                   | <b>121.76</b> |

|  |              |
|--|--------------|
| <b>Group #000049 E911 Glenpool-Database</b>            |              |
| <b>Sub-Account #831-000-5909 729 Glenpool Database</b> |              |
| <b>Charges for 9181470060086</b>                       |              |
| <b>9181470060</b>                                      |              |
| <b>Local Service</b>                                   |              |
| Recurring Charges:                                     |              |
| Nov 1, 2025 thru Nov 30, 2025                          |              |
| 16. Special Assembly Item                              | 95.00        |
| Total Local Service                                    | 95.00        |
| Total 9181470060086                                    | 95.00        |
| <b>Total Sub-Account #831-000-5909 729</b>             | <b>95.00</b> |
| <b>Total Group #000049</b>                             | <b>95.00</b> |

|  |                 |
|--|-----------------|
| <b>Group #000051 E911 Glenpool-Equipment</b>           |                 |
| <b>Sub-Account #831-000-5909 762 Sapulpa Equipment</b> |                 |
| <b>Charges for 9181540049766</b>                       |                 |
| <b>9181540049</b>                                      |                 |
| <b>Local Service</b>                                   |                 |
| Recurring Charges:                                     |                 |
| Nov 1, 2025 thru Nov 30, 2025                          |                 |
| 17. 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> |

|  |              |
|--|--------------|
| <b>Group #000052 E911 Glenpool-PHSIIWRLSBLNG</b>       |              |
| <b>Sub-Account #831-000-5909 690 Glenpool Phase II</b> |              |
| <b>Charges for 4051030034000</b>                       |              |
| <b>4051030034</b>                                      |              |
| <b>Local Service</b>                                   |              |
| Recurring Charges:                                     |              |
| Oct 25, 2025 thru Nov 24, 2025                         |              |
| 18. Wireless 911 Phase I Units                         | 36.40        |
| 19. 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> |

|  |               |
|--|---------------|
| <b>Group #000047 E911 Glenpool-Tuls-PSAP</b>                       |               |
| <b>Sub-Account #831-000-5909 777 Glenpool Tulsa Tandem to PSAP</b> |               |
| <b>Charges for 9185822663107</b>                                   |               |
| <b>9185822663</b>  |               |
| <b>Local Service</b>   |               |
| Recurring Charges:   |               |
| Nov 1, 2025 thru Nov 30, 2025                                      |               |
| 20. E911 Facility  | 130.00        |
| Total Local Service  | 130.00        |
| <b>Surcharges and Other Fees</b>                                   |               |
| 21. OTHER SURCHARGES AND FEES                                      | .12           |
| 22. 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> |



**Current Charges**

**Group #000055 E911 Jenks-Database**

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

**Charges for 9181470061087**

**9181470061**

**Local Service**

Recurring Charges:

Nov 1, 2025 thru Nov 30, 2025

|  |              |
|--|--------------|
| 1. 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:

Nov 1, 2025 thru Nov 30, 2025

|  |                 |
|--|-----------------|
| 2. 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:

Nov 13, 2025 thru Dec 12, 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 9186860344117                        | 130.12        |
| <b>Total Sub-Account #831-000-5909 792</b> | <b>130.12</b> |
| <b>Total Group #000054</b>                 | <b>130.12</b> |

**Group #000058 E911 Jenks-PHSIWRLSBLNG**

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

**Charges for 4051030035001**

**4051030035**

**Local Service**

Recurring Charges:

Oct 25, 2025 thru Nov 24, 2025

|  |              |
|--|--------------|
| 5. Wireless 911 Phase I Units              | 45.50        |
| 6. 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**

**Sub-Account #831-000-5909 778 Jenks Tulsa Tandem to PSAP**

**Charges for 9185822669108**

**9185822669**

**Local Service**

Recurring Charges:

Nov 1, 2025 thru Nov 30, 2025

|                     |        |
|---------------------|--------|
| 7. E911 Facility    | 130.00 |
| Total Local Service | 130.00 |

**Surcharges and Other Fees**

|                              |     |
|------------------------------|-----|
| 8. OTHER SURCHARGES AND FEES | .12 |
|------------------------------|-----|

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

**Surcharges and Other Fees**

|  |               |
|--|---------------|
| 9. 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**

**Sub-Account #831-000-5909 771 Owasso Call Back**

**Charges for 9182722105888**

**9182722105**

**Outbound**

Usage Charges:

|                                |       |
|--------------------------------|-------|
| 10. Usage - Summary Chargeable | 57.50 |
| Total Outbound                 | 57.50 |

**Local Service**

Recurring Charges:

Oct 29, 2025 thru Nov 28, 2025

|                                    |       |
|------------------------------------|-------|
| 11. Basic Local Service - Business | 25.95 |
| 12. Federal Subscriber Line Charge | 12.24 |

One Time Charges:

Service Order: 00000000

|   |       |
|---|-------|
| 13. Federal Universal Service Fee<br>Oct 1, 2025  | .43   |
| 14. Federal Subscriber Line Charge<br>Oct 1, 2025 | .36   |
| Total Local Service                               | 38.98 |

**Surcharges and Other Fees**

|  |               |
|--|---------------|
| 15. 911 SERVICE FEE                        | 1.25          |
| 16. COST ASSESSMENT CHARGE                 | 3.74          |
| 17. FEDERAL UNIVERSAL SERVICE FEE          | 16.33         |
| 18. OTHER SURCHARGES AND FEES              | .28           |
| 19. OK UNIVERSAL SERVICE FEE               | 1.63          |
| 20. FEDERAL REGULATORY FEE                 | 3.00          |
| Total Surcharges and Other Fees            | 26.23         |
| Total 9182722105888                        | 122.71        |
| <b>Total Sub-Account #831-000-5909 771</b> | <b>122.71</b> |
| <b>Total Group #000063</b>                 | <b>122.71</b> |

**Group #000061 E911 Owasso-Database**

**Sub-Account #831-000-5909 731 Owasso Database**

**Charges for 9181470062088**

**9181470062**

**Local Service**

Recurring Charges:

Nov 1, 2025 thru Nov 30, 2025

|  |               |
|--|---------------|
| 21. 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**

**Sub-Account #831-000-5909 764 Owasso Equipment**

**Charges for 9181540051771**

**9181540051**

**Local Service**

Recurring Charges:

Nov 1, 2025 thru Nov 30, 2025

|  |                 |
|--|-----------------|
| 22. 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> |



**Current Charges**

**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:  
 Nov 13, 2025 thru Dec 12, 2025  
 1. E911 Facility 195.00  
 Total Local Service 195.00

**Surcharges and Other Fees**  
 2. 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:  
 Oct 25, 2025 thru Nov 24, 2025  
 3. Wireless 911 Phase I Units 86.45  
 4. 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:  
 Nov 1, 2025 thru Nov 30, 2025  
 5. E911 Facility 130.00  
 Total Local Service 130.00

**Surcharges and Other Fees**  
 6. OTHER SURCHARGES AND FEES .18  
 7. 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:  
 8. Usage - Summary Chargeable 57.50  
 Total Outbound 57.50

**Local Service**  
 Recurring Charges:  
 Nov 15, 2025 thru Dec 14, 2025  
 9. Basic Local Service - Business 25.95  
 10. Federal Subscriber Line Charge 12.24  
 Total Local Service 38.19

**Surcharges and Other Fees**  
 11. 911 SERVICE FEE 1.25  
 12. COST ASSESSMENT CHARGE 3.74  
 13. FEDERAL UNIVERSAL SERVICE FEE 16.33  
 14. OTHER SURCHARGES AND FEES .28  
 15. OK UNIVERSAL SERVICE FEE 1.63

**Group #000069 E911 SandSprings-911 CB - Continued**  
**Surcharges and Other Fees**  
 16. FEDERAL REGULATORY FEE 3.00  
 Total Surcharges and Other Fees 26.23  
 Total 9182469040887 121.92  
**Total Sub-Account #831-000-5909 770 121.92**  
**Total Group #000069 121.92**

**Group #000067 E911 SandSprings-Database**  
**Sub-Account #831-000-5909 732 SSprings Database**  
**Charges for 9181470064090**  
**9181470064**  
**Local Service**

Recurring Charges:  
 Nov 1, 2025 thru Nov 30, 2025  
 17. 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:  
 Nov 1, 2025 thru Nov 30, 2025  
 18. 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:  
 Nov 13, 2025 thru Dec 12, 2025  
 19. E911 Facility 130.00  
 Total Local Service 130.00

**Surcharges and Other Fees**  
 20. 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:  
 Nov 1, 2025 thru Nov 30, 2025  
 21. E911 Facility 130.00  
 Total Local Service 130.00

**Surcharges and Other Fees**  
 22. OTHER SURCHARGES AND FEES .12  
 23. 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**



**Current Charges**

**Group #000070 E911 SandSprng-PHSIIWRLSBLNG**

**Sub-Account #831-000-5909 693 SSprings Phase II**  
**Charges for 4051030037819**  
**4051030037**  
**Local Service**  
Recurring Charges:  
Oct 25, 2025 thru Nov 24, 2025  
1. Wireless 911 Phase I Units 77.35  
2. 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:  
Nov 1, 2025 thru Nov 30, 2025  
3. 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:  
Nov 1, 2025 thru Nov 30, 2025  
4. 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:  
Nov 13, 2025 thru Dec 12, 2025  
5. E911 Facility 130.00  
Total Local Service 130.00  
**Surcharges and Other Fees**  
6. 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-PHSIIWRLSBLNG**

**Sub-Account #831-000-5909 694 Sapulpa Phase II**  
**Charges for 4051030038007**  
**4051030038**  
**Local Service**  
Recurring Charges:  
Oct 25, 2025 thru Nov 24, 2025  
7. Wireless 911 Phase I Units 86.45  
8. 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 #000071 E911 Sapulpa-Tuls-PSAP**

**Sub-Account #831-000-5909 783 Sapulpa Tulsa Tandem to PSAP**  
**Charges for 9185829944113**  
**9185829944**  
**Local Service**  
Recurring Charges:  
Nov 1, 2025 thru Nov 30, 2025  
9. E911 Facility 130.00  
Total Local Service 130.00  
**Surcharges and Other Fees**  
10. OTHER SURCHARGES AND FEES .12  
11. 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:  
Nov 1, 2025 thru Nov 30, 2025  
12. 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:  
Nov 1, 2025 thru Nov 30, 2025  
13. 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:  
14. Usage - Summary Chargeable 57.50  
Total Outbound 57.50  
**Local Service**  
Recurring Charges:  
Nov 13, 2025 thru Dec 12, 2025  
15. E911 Facility 130.00  
Total Local Service 130.00  
**Surcharges and Other Fees**  
16. OTHER SURCHARGES AND FEES .18  
17. FEDERAL REGULATORY FEE 3.00  
18. FEDERAL UNIVERSAL SERVICE FEE 10.65  
Total Surcharges and Other Fees 13.83

**Taxes**

Other:  
19. STATE AND LOCAL TAXES 4.25  
Total Taxes 4.25  
Total 9186862112120 205.58  
**Total Sub-Account #831-000-5909 794 205.58**  
**Total Group #000078 205.58**



**Current Charges**

**Group #000082 E911 Skiatook-PHSIIWRLSBLNG**

**Sub-Account #831-000-5909 687 Skiatook Phase II**  
**Charges for 4051030001877**  
**4051030001**  
**Local Service**  
Recurring Charges:  
Oct 25, 2025 thru Nov 24, 2025  
1. Wireless 911 Phase I Units 22.75  
2. 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:  
3. Usage - Summary Chargeable 57.50  
Total Outbound 57.50  
**Local Service**  
Recurring Charges:  
Nov 17, 2025 thru Dec 16, 2025  
4. Basic Local Service - Business 25.95  
5. Federal Subscriber Line Charge 12.24  
Total Local Service 38.19

**Surcharges and Other Fees**

6. 911 SERVICE FEE 1.25  
7. COST ASSESSMENT CHARGE 3.74  
8. FEDERAL UNIVERSAL SERVICE FEE 16.33  
9. OTHER SURCHARGES AND FEES .28  
10. OK UNIVERSAL SERVICE FEE 1.63  
11. FEDERAL REGULATORY FEE 3.00  
Total Surcharges and Other Fees 26.23  
Total 9183969085889 121.92  
**Total Sub-Account #831-000-5909 775 121.92**  
**Total Group #000081 121.92**

**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:  
Nov 1, 2025 thru Nov 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 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:  
Nov 1, 2025 thru Nov 30, 2025  
15. 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:  
Nov 1, 2025 thru Nov 30, 2025  
16. 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:  
Nov 15, 2025 thru Dec 14, 2025  
17. E911 Facility 1,885.00  
Total Local Service 1,885.00  
**Surcharges and Other Fees**  
18. 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  
19. TULSA MONTHLY CHARGE PHASE II WIRELESS 393 BILL UNITS 4,256.19  
Nov 13, 2025  
20. CATOOSA MONTHLY CHARGE PHASE II WIRELESS 5 BILL UNITS 54.15  
Nov 13, 2025  
21. SPERRY MONTHLY CHARGE PHASE II WIRELESS 1 BILL UNIT 10.83  
Nov 13, 2025  
22. TULSA CO MONTHLY CHARGE PHASE II WIRELESS 19 BILL UNITS 205.77  
Nov 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:  
Nov 9, 2025 thru Dec 8, 2025  
23. E911 Facility 2,535.00  
Total Local Service 2,535.00  
**Surcharges and Other Fees**  
24. OTHER SURCHARGES AND FEES 1.14  
25. MUNICIPAL FRANCHISE TAX 50.70  
Total Surcharges and Other Fees 51.84  
Total 9185927800744 2,586.84  
**Total Sub-Account #831-000-5909 784 2,586.84**  
**Total Group #000031 2,586.84**



**Current Charges**

**Group #000046 E911Collinsville-PHSIIWRLSBLNG**

**Sub-Account #831-000-5909 689 Collinsville Phase II**  
**Charges for 4051030033999**  
**4051030033**  
**Local Service**  
Recurring Charges:  
Oct 25, 2025 thru Nov 24, 2025  
1. Wireless 911 Phase I Units 18.20  
2. 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 EOMuskogee-Claremore-MU**

**Sub-Account #831-000-5909 743 Claremore to Muskogee**  
**Charges for 9181540025669**  
**9181540025**  
**Local Service**  
Recurring Charges:  
Nov 1, 2025 thru Nov 30, 2025  
3. 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:  
Nov 1, 2025 thru Nov 30, 2025  
4. 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:  
Nov 1, 2025 thru Nov 30, 2025  
5. 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:  
Nov 1, 2025 thru Nov 30, 2025  
6. 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:  
Nov 1, 2025 thru Nov 30, 2025  
7. 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:  
Nov 1, 2025 thru Nov 30, 2025  
8. 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 EOMuskogeeWoodcrestMU**

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

**Surcharges and Other Fees**  
12. 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:  
Nov 1, 2025 thru Nov 30, 2025  
13. 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**



**Current Charges**

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

**Sub-Account #831-000-5909 755 Kellyville**  
**Charges for 9181540042662**  
**9181540042**  
**Local Service**  
Recurring Charges:  
Nov 1, 2025 thru Nov 30, 2025  
1. Special Assembly Item 90.00  
Total Local Service 90.00  
Total 9181540042662 90.00  
**Total Sub-Account #831-000-5909 755 90.00**  
**Total Group #000100 90.00**

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

**Sub-Account #831-000-5909 756 Mannford to Tulsa**  
**Charges for 9181540043837**  
**9181540043**  
**Local Service**  
Recurring Charges:  
Nov 1, 2025 thru Nov 30, 2025  
2. E911 Point of Interconnection with another Telephone Company 180.00  
Total Local Service 180.00

**Surcharges and Other Fees**

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

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

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

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

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

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

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

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

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

**Group #000110 End Ofc Inola to Muskogee Tndm**

**Sub-Account #831-000-6332 044 Rogers Co to Muskogee**  
**Charges for 9181540032717**  
**9181540032**  
**Local Service**  
Recurring Charges:  
Nov 1, 2025 thru Nov 30, 2025  
8. Special Assembly Item 90.00  
Total Local Service 90.00  
Total 9181540032717 90.00  
**Total Sub-Account #831-000-6332 044 90.00**  
**Total Group #000110 90.00**

**Group #000111 Wireless DB**

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

**Group #000114 End Ofc Talala - Muskogee Tndm**

**Sub-Account #831-000-6332 108 Rogers Co to Muskogee**  
**Charges for 9181540033723**  
**9181540033**  
**Local Service**  
Recurring Charges:  
Nov 1, 2025 thru Nov 30, 2025  
11. Special Assembly Item 90.00  
Total Local Service 90.00  
Total 9181540033723 90.00  
**Total Sub-Account #831-000-6332 108 90.00**  
**Total Group #000114 90.00**

**Group #000115 Tulsa Host**

**Sub-Account #831-000-6616 100 ROGERS CO TTANDEM TO PSAP**  
**Charges for 9185823999110**  
**9185823999**  
**Local Service**  
Recurring Charges:  
Nov 1, 2025 thru Nov 30, 2025  
12. E911 Facility 390.00  
Total Local Service 390.00

**Surcharges and Other Fees**

13. OTHER SURCHARGES AND FEES .12  
14. MUNICIPAL FRANCHISE TAX 7.80  
Total Surcharges and Other Fees 7.92  
Total 9185823999110 397.92  
**Total Sub-Account #831-000-6616 100 397.92**  
**Total Group #000115 397.92**



**Current Charges**

|   |                 |
|---|-----------------|
| <b>Group #000116 Equipment</b>                            |                 |
| <b>Sub-Account #831-000-6616 098 ROGERS CO. EQUIPMENT</b> |                 |
| <b>Charges for 9181540052773</b>                          |                 |
| <b>9181540052</b>   |                 |
| <b>Local Service</b>                                      |                 |
| Recurring Charges:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                             |                 |
| 1. 911 Hosted Svc-Call-taker CPE                          | 7,665.00        |
| Total Local Service                                       | 7,665.00        |
| Total 9181540052773                                       | 7,665.00        |
| <b>Total Sub-Account #831-000-6616 098</b>                | <b>7,665.00</b> |
| <b>Total Group #000116</b>                                | <b>7,665.00</b> |
| <b>Group #000117 Database</b>                             |                 |
| <b>Sub-Account #831-000-6616 091 ROGERS CO. DATABASE</b>  |                 |
| <b>Charges for 9181470063089</b>                          |                 |
| <b>9181470063</b>   |                 |
| <b>Local Service</b>                                      |                 |
| Recurring Charges:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                             |                 |
| 2. Special Assembly Item                                  | 570.00          |
| Total Local Service                                       | 570.00          |
| Total 9181470063089                                       | 570.00          |
| <b>Total Sub-Account #831-000-6616 091</b>                | <b>570.00</b>   |
| <b>Total Group #000117</b>                                | <b>570.00</b>   |
| <b>Group #000118 End Ofc Talala to Tulsa Tndm</b>         |                 |
| <b>Sub-Account #831-000-6616 095 TALALA TO TULSA</b>      |                 |
| <b>Charges for 9181540010804</b>                          |                 |
| <b>9181540010</b>   |                 |
| <b>Local Service</b>                                      |                 |
| Recurring Charges:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                             |                 |
| 3. Special Assembly Item                                  | 90.00           |
| Total Local Service                                       | 90.00           |
| Total 9181540010804                                       | 90.00           |
| <b>Total Sub-Account #831-000-6616 095</b>                | <b>90.00</b>    |
| <b>Total Group #000118</b>                                | <b>90.00</b>    |
| <b>Group #000119 End Ofc Inola to Tulsa Tandem</b>        |                 |
| <b>Sub-Account #831-000-6616 094 INOLA TO TULSA</b>       |                 |
| <b>Charges for 9181540009701</b>                          |                 |
| <b>9181540009</b>   |                 |
| <b>Local Service</b>                                      |                 |
| Recurring Charges:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                             |                 |
| 4. Special Assembly Item                                  | 90.00           |
| Total Local Service                                       | 90.00           |
| Total 9181540009701                                       | 90.00           |
| <b>Total Sub-Account #831-000-6616 094</b>                | <b>90.00</b>    |
| <b>Total Group #000119</b>                                | <b>90.00</b>    |
| <b>Group #000120 End Ofc Chelsea-Muskogee Tndm</b>        |                 |
| <b>Sub-Account #831-000-6616 097 CHELSEA TO TULSA</b>     |                 |
| <b>Charges for 9181540041682</b>                          |                 |
| <b>9181540041</b>   |                 |
| <b>Local Service</b>                                      |                 |
| Recurring Charges:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                             |                 |
| 5. Special Assembly Item                                  | 100.00          |
| Total Local Service                                       | 100.00          |
| Total 9181540041682                                       | 100.00          |
| <b>Total Sub-Account #831-000-6616 097</b>                | <b>100.00</b>   |
| <b>Total Group #000120</b>                                | <b>100.00</b>   |

|   |                 |
|---|-----------------|
| <b>Group #000121 End Ofc Claremore-Tulsa Tndm</b>                   |                 |
| <b>Sub-Account #831-000-6616 092 END OFFICE CLAREMORE TO TULSA</b>  |                 |
| <b>Charges for 9181470132330</b>                                    |                 |
| <b>9181470132</b>   |                 |
| <b>Local Service</b>  |                 |
| Recurring Charges:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                                       |                 |
| 6. E911 Facility  | 100.00          |
| Total Local Service   | 100.00          |
| Total 9181470132330   | 100.00          |
| <b>Total Sub-Account #831-000-6616 092</b>                          | <b>100.00</b>   |
| <b>Total Group #000121</b>  | <b>100.00</b>   |
| <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:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                                       |                 |
| 7. 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 MTAMDEM TO PSAP</b>      |                 |
| <b>Charges for 918686044119</b>                                     |                 |
| <b>9186860444</b>   |                 |
| <b>Local Service</b>  |                 |
| Recurring Charges:  |                 |
| Nov 13, 2025 thru Dec 12, 2025                                      |                 |
| 8. E911 Facility  | 285.00          |
| Total Local Service   | 285.00          |
| <b>Surcharges and Other Fees</b>                                    |                 |
| 9. OTHER SURCHARGES AND FEES  | .24             |
| Total Surcharges and Other Fees                                     | .24             |
| Total 918686044119  | 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:  |                 |
| Nov 1, 2025 thru Nov 30, 2025                                       |                 |
| 10. 911 Hosted Svc-Call-taker CPE                                   | 8,080.00        |
| 11. E911 Facility   | 650.00          |
| Total Local Service   | 8,730.00        |
| <b>Surcharges and Other Fees</b>                                    |                 |
| 12. 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:  |                 |
| Oct 27, 2025 thru Nov 26, 2025                                      |                 |
| 13. E911 Facility   | 130.00          |
| Total Local Service   | 130.00          |



### Current Charges

#### Group #000128 918 682-1438 115 - Continued

|  |               |
|--|---------------|
| <b>Surcharges and Other Fees</b>           |               |
| 1. OTHER SURCHARGES AND FEES               | .06           |
| Total Surcharges and Other Fees            | .06           |
| Total 9186821438115                        | 130.06        |
| <b>Total Sub-Account #831-000-8500 635</b> | <b>130.06</b> |
| <b>Total Group #000128</b>                 | <b>130.06</b> |

**Total Current Charges 106,261.06**

### News You Can Use

#### News You Can Use

##### ACCOUNT STATUS

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

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

##### JUST FOR YOUR BUSINESS

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

### News You Can Use

#### REGULATORY NEWS - Continued

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 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



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

|                       |                                      |
|-----------------------|--------------------------------------|
| <b>Page</b>           | 13 of 14                             |
| <b>Account Number</b> | 831-000-5909 685                     |
| <b>Billing Date</b>   | Nov 29, 2025                         |
| <b>Questions?</b>     | 1 888 400-9828                       |
| <b>Web Site</b>       | <a href="http://att.com">att.com</a> |

## News You Can Use

### News You Can Use

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REGULATORY NEWS - Continued  
California Relay Service available by dialing 711, more information is available at <http://ddtp.cpsc.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!



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