



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

Page 1 of 16  
Account Number 831-000-5909 685  
Billing Date Dec 29, 2025  
Questions? 1 888 400-9828  
Web Site att.com

Invoice 6000279017  
AT&T Tax ID 13-4924710

# Invoice

att.com/fastpay  
Pay your bill without logging in.



## Bill-At-A-Glance

Previous Bill	106,261.06
Payment - Thank You!	106,261.06CR
Adjustments	.00
Balance	.00
Current Charges	106,743.51
<b>Total Amount Due</b>	<b>\$106,743.51</b>
Payment Due Date	Feb 12, 2026

## Billing Summary

<b>Group #000050 E911 Glenpool-911 Call Back</b>		
Sub-Account #831-000-5909 773	126.09	
Total Group #000050		126.09
<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	130.18	
Total Group #000048		130.18
<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 #000057 E911 Jenks-911 Call Back</b>		
Sub-Account #831-000-5909 772	95.97	
Total Group #000057		95.97
<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	121.92	
Total Group #000063		121.92
<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	132.72	
Total Group #000091		132.72
<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



**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	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 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	121.92		
Total Group #000074		121.92	
<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 687	25.95		
Total Group #000082		25.95	
<b>Group #000081 E911 Skiatook-Tuls-911 CB</b>			
Sub-Account #831-000-5909 775	120.04		
Total Group #000081		120.04	
<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 E911Collnsvlle-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	





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Account Number 831-000-5909 685  
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## Billing Summary

<b>Group #000104 EOMuskogeeWoodcrstMU</b>		
Sub-Account #831-000-5909 740	200.00	
Total Group #000104		200.00
<b>Group #000099 EOTulsaTndm-Bixby-TU</b>		
Sub-Account #831-000-5909 738	165.66	
Total Group #000099		165.66
<b>Group #000102 EOTulsaTndm-BrknArw-TU</b>		
Sub-Account #831-000-5909 758	45.00	
Total Group #000102		45.00
<b>Group #000100 EOTulsaTndm-Kellyville-TU</b>		
Sub-Account #831-000-5909 755	90.00	
Total Group #000100		90.00
<b>Group #000101 EOTulsaTndm-Mannford-TU</b>		
Sub-Account #831-000-5909 756	183.60	
Total Group #000101		183.60
<b>Group #000097 EOTulsaTndm-Ntl-TU</b>		
Sub-Account #831-000-5909 752	450.00	
Total Group #000097		450.00
<b>Group #000098 EOTulsaTndm-Rvside-TU</b>		
Sub-Account #831-000-5909 753	400.00	
Total Group #000098		400.00
<b>Group #000095 EOTulsaTndm-TlsELG-TU</b>		
Sub-Account #831-000-5909 735	600.00	
Total Group #000095		600.00
<b>Group #000096 EOTulsaTndm-Wdcrst-TU</b>		
Sub-Account #831-000-5909 751	200.00	
Total Group #000096		200.00
<b>Group #000110 End Ofc Inola to Muskogee Tndm</b>		
Sub-Account #831-000-6332 044	90.00	
Total Group #000110		90.00
<b>Group #000111 Wireless DB</b>		
Sub-Account #831-000-6332 076	285.45	
Total Group #000111		285.45
<b>Group #000114 End Ofc Talala - Muskogee Tndm</b>		
Sub-Account #831-000-6332 108	90.00	
Total Group #000114		90.00
<b>Group #000115 Tulsa Host</b>		
Sub-Account #831-000-6616 100	397.92	
Total Group #000115		397.92
<b>Group #000116 Equipment</b>		
Sub-Account #831-000-6616 098	7,665.00	
Total Group #000116		7,665.00
<b>Group #000117 Database</b>		
Sub-Account #831-000-6616 091	570.00	
Total Group #000117		570.00
<b>Group #000118 End Ofc Talala to Tulsa Tndm</b>		
Sub-Account #831-000-6616 095	90.00	
Total Group #000118		90.00
<b>Group #000119 End Ofc Inola to Tulsa Tandem</b>		
Sub-Account #831-000-6616 094	90.00	
Total Group #000119		90.00

## Billing Summary

<b>Group #000120 End Ofc Chelsea-Muskogee Tndm</b>		
Sub-Account #831-000-6616 097	100.00	
Total Group #000120		100.00
<b>Group #000121 End Ofc Claremore-Tulsa Tndm</b>		
Sub-Account #831-000-6616 092	100.00	
Total Group #000121		100.00
<b>Group #000123 EndOfc Claremore-MuskogeeTndm</b>		
Sub-Account #831-000-6616 093	100.00	
Total Group #000123		100.00
<b>Group #000125 9186860444</b>		
Sub-Account #831-000-6796 381	285.24	
Total Group #000125		285.24
<b>Group #000126 9181470218805</b>		
Sub-Account #831-000-7888 783	8,743.00	
Total Group #000126		8,743.00
<b>Group #000128 918 682-1438 115</b>		
Sub-Account #831-000-8500 635	130.06	
Total Group #000128		130.06
<b>Total Current Charges</b>		<b>106,743.51</b>



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Account Number 831-000-5909 685  
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**Account Summary**

	<u>Recurring Charges</u>	<u>One-Time Charges</u>	<u>Prorated Charges</u>	<u>Usage Charges</u>	<u>Surcharges &amp; Other Fees</u>	<u>Taxes</u>	<u>Total</u>
<b>Group #000084 Brkn Arw Mtpnt-Tulsa Tndm</b>							
<b>Sub-Account #831-000-5909 757</b>							
<b>Broken Arrow to Tulsa</b>							
Local Service	45.00						45.00
<b>Total Sub-Account #831-000-5909 757</b>	<b>45.00</b>						<b>45.00</b>
<b>Total Group #000084</b>	<b>45.00</b>						<b>45.00</b>
<b>Group #000094 E911 Bixby - Wireless</b>							
<b>Sub-Account #831-000-5909 695</b>							
<b>Bixby Phase II</b>							
Taxes and Regulatory Fees					1.35		1.35
Local Service	67.47						67.47
<b>Total Sub-Account #831-000-5909 695</b>	<b>67.47</b>				<b>1.35</b>		<b>68.82</b>
<b>Total Group #000094</b>	<b>67.47</b>				<b>1.35</b>		<b>68.82</b>
<b>Group #000089 E911 Bixby-Database</b>							
<b>Sub-Account #831-000-5909 736</b>							
<b>Bixby Database</b>							
Local Service	380.00						380.00
<b>Total Sub-Account #831-000-5909 736</b>	<b>380.00</b>						<b>380.00</b>
<b>Total Group #000089</b>	<b>380.00</b>						<b>380.00</b>
<b>Group #000090 E911 Bixby-Equipment</b>							
<b>Sub-Account #831-000-5909 750</b>							
<b>Bixby Equipment</b>							
Local Service	2,190.00						2,190.00
<b>Total Sub-Account #831-000-5909 750</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Total Group #000090</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Group #000093 E911 Bixby-Musk-PSAP</b>							
<b>Sub-Account #831-000-5909 789</b>							
<b>Bixby</b>							
Taxes and Regulatory Fees					.12		.12
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 789</b>	<b>130.00</b>				<b>.12</b>		<b>130.12</b>
<b>Total Group #000093</b>	<b>130.00</b>				<b>.12</b>		<b>130.12</b>
<b>Group #000091 E911 Bixby-PSAP</b>							
<b>Sub-Account #831-000-5909 795</b>							
<b>Bixby Muskogee Tandem to PSAP</b>							
Taxes and Regulatory Fees					2.72		2.72
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 795</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Total Group #000091</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Group #000044 E911 Collinsville-Database</b>							
<b>Sub-Account #831-000-5909 728</b>							
<b>Collinsville Database</b>							
Local Service	95.00						95.00
<b>Total Sub-Account #831-000-5909 728</b>	<b>95.00</b>						<b>95.00</b>
<b>Total Group #000044</b>	<b>95.00</b>						<b>95.00</b>
<b>Group #000045 E911 Collinsville-Equipment</b>							
<b>Sub-Account #831-000-5909 761</b>							
<b>Collinsville Equipment</b>							
Local Service	2,190.00						2,190.00
<b>Total Sub-Account #831-000-5909 761</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Total Group #000045</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Group #000050 E911 Glenpool-911 Call Back</b>							
<b>Sub-Account #831-000-5909 773</b>							
<b>Glenpool Call Back</b>							
Taxes and Regulatory Fees					27.40		27.40
Outbound				57.50			57.50





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## Account Summary

	<u>Recurring Charges</u>	<u>One-Time Charges</u>	<u>Prorated Charges</u>	<u>Usage Charges</u>	<u>Surcharges &amp; Other Fees</u>	<u>Taxes</u>	<u>Total</u>
<b>Group #000050 E911 Glenpool-911 Call Back</b>							
Sub-Account #831-000-5909 773							
<b>Glenpool Call Back</b>							
Local Service	38.19	3.00					41.19
<b>Total Sub-Account #831-000-5909 773</b>	<b>38.19</b>	<b>3.00</b>		<b>57.50</b>	<b>27.40</b>		<b>126.09</b>
<b>Total Group #000050</b>	<b>38.19</b>	<b>3.00</b>		<b>57.50</b>	<b>27.40</b>		<b>126.09</b>
<b>Group #000049 E911 Glenpool-Database</b>							
Sub-Account #831-000-5909 729							
<b>Glenpool Database</b>							
Local Service	95.00						95.00
<b>Total Sub-Account #831-000-5909 729</b>	<b>95.00</b>						<b>95.00</b>
<b>Total Group #000049</b>	<b>95.00</b>						<b>95.00</b>
<b>Group #000051 E911 Glenpool-Equipment</b>							
Sub-Account #831-000-5909 762							
<b>Sapulpa Equipment</b>							
Local Service	2,190.00						2,190.00
<b>Total Sub-Account #831-000-5909 762</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Total Group #000051</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Group #000048 E911 Glenpool-Musk-PSAP</b>							
Sub-Account #831-000-5909 787							
<b>Glenpool Muskogee Tandem PSAP</b>							
Taxes and Regulatory Fees					.18		.18
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 787</b>	<b>130.00</b>				<b>.18</b>		<b>130.18</b>
<b>Total Group #000048</b>	<b>130.00</b>				<b>.18</b>		<b>130.18</b>
<b>Group #000052 E911 Glenpool-PHSIIWRLSBLNG</b>							
Sub-Account #831-000-5909 690							
<b>Glenpool Phase II</b>							
Local Service	41.52						41.52
<b>Total Sub-Account #831-000-5909 690</b>	<b>41.52</b>						<b>41.52</b>
<b>Total Group #000052</b>	<b>41.52</b>						<b>41.52</b>
<b>Group #000047 E911 Glenpool-Tuls-PSAP</b>							
Sub-Account #831-000-5909 777							
<b>Glenpool Tulsa Tandem to PSAP</b>							
Taxes and Regulatory Fees					2.72		2.72
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 777</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Total Group #000047</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Group #000057 E911 Jenks-911 Call Back</b>							
Sub-Account #831-000-5909 772							
<b>Jenks Call Back</b>							
Taxes and Regulatory Fees					26.23		26.23
Outbound				57.50			57.50
Local Service	12.24						12.24
<b>Total Sub-Account #831-000-5909 772</b>	<b>12.24</b>			<b>57.50</b>	<b>26.23</b>		<b>95.97</b>
<b>Total Group #000057</b>	<b>12.24</b>			<b>57.50</b>	<b>26.23</b>		<b>95.97</b>
<b>Group #000055 E911 Jenks-Database</b>							
Sub-Account #831-000-5909 730							
<b>Jenks Database</b>							
Local Service	95.00						95.00
<b>Total Sub-Account #831-000-5909 730</b>	<b>95.00</b>						<b>95.00</b>
<b>Total Group #000055</b>	<b>95.00</b>						<b>95.00</b>



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**Account Summary**

	<u>Recurring Charges</u>	<u>One-Time Charges</u>	<u>Prorated Charges</u>	<u>Usage Charges</u>	<u>Surcharges &amp; Other Fees</u>	<u>Taxes</u>	<u>Total</u>
<b>Group #000056 E911 Jenks-Equipment</b>							
<b>Sub-Account #831-000-5909 763</b>							
<b>Jenks Equipment</b>							
Local Service	2,190.00						2,190.00
<b>Total Sub-Account #831-000-5909 763</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Total Group #000056</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Group #000054 E911 Jenks-Musk-PSAP</b>							
<b>Sub-Account #831-000-5909 792</b>							
<b>Jenks Muskogee Tandem to PSAP</b>							
Taxes and Regulatory Fees					.12		.12
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 792</b>	<b>130.00</b>				<b>.12</b>		<b>130.12</b>
<b>Total Group #000054</b>	<b>130.00</b>				<b>.12</b>		<b>130.12</b>
<b>Group #000058 E911 Jenks-PHSIIWRLSBLNG</b>							
<b>Sub-Account #831-000-5909 691</b>							
<b>Jenks Phase II</b>							
Local Service	51.90						51.90
<b>Total Sub-Account #831-000-5909 691</b>	<b>51.90</b>						<b>51.90</b>
<b>Total Group #000058</b>	<b>51.90</b>						<b>51.90</b>
<b>Group #000053 E911 Jenks-Tuls-PSAP</b>							
<b>Sub-Account #831-000-5909 778</b>							
<b>Jenks Tulsa Tandem to PSAP</b>							
Taxes and Regulatory Fees					2.72		2.72
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 778</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Total Group #000053</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Group #000063 E911 Owasso-911 Call Back</b>							
<b>Sub-Account #831-000-5909 771</b>							
<b>Owasso Call Back</b>							
Taxes and Regulatory Fees					26.23		26.23
Outbound				57.50			57.50
Local Service	38.19						38.19
<b>Total Sub-Account #831-000-5909 771</b>	<b>38.19</b>			<b>57.50</b>	<b>26.23</b>		<b>121.92</b>
<b>Total Group #000063</b>	<b>38.19</b>			<b>57.50</b>	<b>26.23</b>		<b>121.92</b>
<b>Group #000061 E911 Owasso-Database</b>							
<b>Sub-Account #831-000-5909 731</b>							
<b>Owasso Database</b>							
Local Service	285.00						285.00
<b>Total Sub-Account #831-000-5909 731</b>	<b>285.00</b>						<b>285.00</b>
<b>Total Group #000061</b>	<b>285.00</b>						<b>285.00</b>
<b>Group #000062 E911 Owasso-Equipment</b>							
<b>Sub-Account #831-000-5909 764</b>							
<b>Owasso Equipment</b>							
Local Service	3,285.00						3,285.00
<b>Total Sub-Account #831-000-5909 764</b>	<b>3,285.00</b>						<b>3,285.00</b>
<b>Total Group #000062</b>	<b>3,285.00</b>						<b>3,285.00</b>
<b>Group #000060 E911 Owasso-Musk-PSAP</b>							
<b>Sub-Account #831-000-5909 793</b>							
<b>Owasso Muskogee Tandem to PSAP</b>							
Taxes and Regulatory Fees					.24		.24
Local Service	195.00						195.00
<b>Total Sub-Account #831-000-5909 793</b>	<b>195.00</b>				<b>.24</b>		<b>195.24</b>
<b>Total Group #000060</b>	<b>195.00</b>				<b>.24</b>		<b>195.24</b>





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<b>Group #000064 E911 Owasso-PHSIIWRLSBLNG</b>							
<b>Sub-Account #831-000-5909 692</b>							
<b>Owasso Phase II</b>							
Local Service	98.61						98.61
<b>Total Sub-Account #831-000-5909 692</b>	<b>98.61</b>						<b>98.61</b>
<b>Total Group #000064</b>	<b>98.61</b>						<b>98.61</b>
<b>Group #000059 E911 Owasso-Tuls-PSAP</b>							
<b>Sub-Account #831-000-5909 776</b>							
<b>Owasso Tulsa Tandem to PSAP</b>							
Taxes and Regulatory Fees					2.78		2.78
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 776</b>	<b>130.00</b>				<b>2.78</b>		<b>132.78</b>
<b>Total Group #000059</b>	<b>130.00</b>				<b>2.78</b>		<b>132.78</b>
<b>Group #000069 E911 SandSprings-911 CB</b>							
<b>Sub-Account #831-000-5909 770</b>							
<b>SSprings Call Back</b>							
Taxes and Regulatory Fees					26.23		26.23
Outbound				57.50			57.50
Local Service	38.19						38.19
<b>Total Sub-Account #831-000-5909 770</b>	<b>38.19</b>			<b>57.50</b>	<b>26.23</b>		<b>121.92</b>
<b>Total Group #000069</b>	<b>38.19</b>			<b>57.50</b>	<b>26.23</b>		<b>121.92</b>
<b>Group #000067 E911 SandSprings-Database</b>							
<b>Sub-Account #831-000-5909 732</b>							
<b>SSprings Database</b>							
Local Service	190.00						190.00
<b>Total Sub-Account #831-000-5909 732</b>	<b>190.00</b>						<b>190.00</b>
<b>Total Group #000067</b>	<b>190.00</b>						<b>190.00</b>
<b>Group #000068 E911 SandSprings-Equipment</b>							
<b>Sub-Account #831-000-5909 765</b>							
<b>SSprings Equipment</b>							
Local Service	3,285.00						3,285.00
<b>Total Sub-Account #831-000-5909 765</b>	<b>3,285.00</b>						<b>3,285.00</b>
<b>Total Group #000068</b>	<b>3,285.00</b>						<b>3,285.00</b>
<b>Group #000066 E911 SandSprings-Musk-PSAP</b>							
<b>Sub-Account #831-000-5909 791</b>							
<b>SSprings Muskogee Tandem PSAP</b>							
Taxes and Regulatory Fees					.18		.18
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 791</b>	<b>130.00</b>				<b>.18</b>		<b>130.18</b>
<b>Total Group #000066</b>	<b>130.00</b>				<b>.18</b>		<b>130.18</b>
<b>Group #000065 E911 SandSprings-Tuls-PSAP</b>							
<b>Sub-Account #831-000-5909 781</b>							
<b>SSprings Tulsa Tandem to PSAP</b>							
Taxes and Regulatory Fees					2.72		2.72
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 781</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Total Group #000065</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Group #000070 E911 SandSprng-PHSIIWRLSBLNG</b>							
<b>Sub-Account #831-000-5909 693</b>							
<b>SSprings Phase II</b>							
Local Service	88.23						88.23
<b>Total Sub-Account #831-000-5909 693</b>	<b>88.23</b>						<b>88.23</b>
<b>Total Group #000070</b>	<b>88.23</b>						<b>88.23</b>



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<b>Group #000073 E911 Sapulpa-Database</b>							
<b>Sub-Account #831-000-5909 733</b>							
<b>Sapulpa Database</b>							
Local Service	285.00						285.00
<b>Total Sub-Account #831-000-5909 733</b>	<b>285.00</b>						<b>285.00</b>
<b>Total Group #000073</b>	<b>285.00</b>						<b>285.00</b>
<b>Group #000075 E911 Sapulpa-Equipment</b>							
<b>Sub-Account #831-000-5909 766</b>							
<b>Glenpool Equipment</b>							
Local Service	2,190.00						2,190.00
<b>Total Sub-Account #831-000-5909 766</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Total Group #000075</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Group #000072 E911 Sapulpa-Musk-PSAP</b>							
<b>Sub-Account #831-000-5909 790</b>							
<b>Sapulpa Muskogee Tandem PSAP</b>							
Taxes and Regulatory Fees					.18		.18
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 790</b>	<b>130.00</b>				<b>.18</b>		<b>130.18</b>
<b>Total Group #000072</b>	<b>130.00</b>				<b>.18</b>		<b>130.18</b>
<b>Group #000076 E911 Sapulpa-PHSIIWRLSBLNG</b>							
<b>Sub-Account #831-000-5909 694</b>							
<b>Sapulpa Phase II</b>							
Local Service	98.61						98.61
<b>Total Sub-Account #831-000-5909 694</b>	<b>98.61</b>						<b>98.61</b>
<b>Total Group #000076</b>	<b>98.61</b>						<b>98.61</b>
<b>Group #000074 E911 Sapulpa-Tuls-911 CB</b>							
<b>Sub-Account #831-000-5909 769</b>							
<b>Sapulpa Call Back</b>							
Taxes and Regulatory Fees					26.23		26.23
Outbound				57.50			57.50
Local Service	38.19						38.19
<b>Total Sub-Account #831-000-5909 769</b>	<b>38.19</b>			<b>57.50</b>	<b>26.23</b>		<b>121.92</b>
<b>Total Group #000074</b>	<b>38.19</b>			<b>57.50</b>	<b>26.23</b>		<b>121.92</b>
<b>Group #000071 E911 Sapulpa-Tuls-PSAP</b>							
<b>Sub-Account #831-000-5909 783</b>							
<b>Sapulpa Tulsa Tandem to PSAP</b>							
Taxes and Regulatory Fees					2.72		2.72
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 783</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Total Group #000071</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Group #000079 E911 Skiatook-Database</b>							
<b>Sub-Account #831-000-5909 734</b>							
<b>Skiatook Database</b>							
Local Service	95.00						95.00
<b>Total Sub-Account #831-000-5909 734</b>	<b>95.00</b>						<b>95.00</b>
<b>Total Group #000079</b>	<b>95.00</b>						<b>95.00</b>
<b>Group #000080 E911 Skiatook-Musk-Equipment</b>							
<b>Sub-Account #831-000-5909 767</b>							
<b>Skiatook Equipment</b>							
Local Service	2,190.00						2,190.00
<b>Total Sub-Account #831-000-5909 767</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Total Group #000080</b>	<b>2,190.00</b>						<b>2,190.00</b>
<b>Group #000078 E911 Skiatook-Musk-PSAP</b>							
<b>Sub-Account #831-000-5909 794</b>							
<b>Skiatook Muskogee Tandem PSAP</b>							
Taxes and Regulatory Fees					13.83	4.25	18.08
Outbound				57.50			57.50





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<b>Group #000078 E911 Skiatook-Musk-PSAP</b>							
Sub-Account #831-000-5909 794							
<b>Skiatook Muskogee Tandem PSAP</b>							
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 794</b>	<b>130.00</b>			<b>57.50</b>	<b>13.83</b>	<b>4.25</b>	<b>205.58</b>
<b>Total Group #000078</b>	<b>130.00</b>			<b>57.50</b>	<b>13.83</b>	<b>4.25</b>	<b>205.58</b>
<b>Group #000082 E911 Skiatook-PHS11WRLSBLNG</b>							
Sub-Account #831-000-5909 687							
<b>Skiatook Phase II</b>							
Local Service	25.95						25.95
<b>Total Sub-Account #831-000-5909 687</b>	<b>25.95</b>						<b>25.95</b>
<b>Total Group #000082</b>	<b>25.95</b>						<b>25.95</b>
<b>Group #000081 E911 Skiatook-Tuls-911 CB</b>							
Sub-Account #831-000-5909 775							
<b>Skiatook Call Back</b>							
Taxes and Regulatory Fees					24.35		24.35
Outbound				57.50			57.50
Local Service	38.19						38.19
<b>Total Sub-Account #831-000-5909 775</b>	<b>38.19</b>			<b>57.50</b>	<b>24.35</b>		<b>120.04</b>
<b>Total Group #000081</b>	<b>38.19</b>			<b>57.50</b>	<b>24.35</b>		<b>120.04</b>
<b>Group #000077 E911 Skiatook-Tuls-PSAP</b>							
Sub-Account #831-000-5909 782							
<b>Skiatook Tulsa Tandem to PSAP</b>							
Taxes and Regulatory Fees					2.72		2.72
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-5909 782</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Total Group #000077</b>	<b>130.00</b>				<b>2.72</b>		<b>132.72</b>
<b>Group #000033 E911 Tulsa-Database</b>							
Sub-Account #831-000-5909 768							
<b>Tulsa Database</b>							
Local Service	12,160.00						12,160.00
<b>Total Sub-Account #831-000-5909 768</b>	<b>12,160.00</b>						<b>12,160.00</b>
<b>Total Group #000033</b>	<b>12,160.00</b>						<b>12,160.00</b>
<b>Group #000034 E911 Tulsa-Equipment</b>							
Sub-Account #831-000-5909 759							
<b>Tulsa Equipment</b>							
Local Service	38,325.00						38,325.00
<b>Total Sub-Account #831-000-5909 759</b>	<b>38,325.00</b>						<b>38,325.00</b>
<b>Total Group #000034</b>	<b>38,325.00</b>						<b>38,325.00</b>
<b>Group #000032 E911 Tulsa-Musk-PSAP</b>							
Sub-Account #831-000-5909 788							
<b>Tulsa Muskogee Tandem to PSAP</b>							
Taxes and Regulatory Fees					.84		.84
Local Service	1,885.00						1,885.00
<b>Total Sub-Account #831-000-5909 788</b>	<b>1,885.00</b>				<b>.84</b>		<b>1,885.84</b>
<b>Total Group #000032</b>	<b>1,885.00</b>				<b>.84</b>		<b>1,885.84</b>
<b>Group #000035 E911 Tulsa-Phase II Wireless</b>							
Sub-Account #831-000-5909 686							
<b>Tulsa Phase II</b>							
Local Service		4,526.94					4,526.94
<b>Total Sub-Account #831-000-5909 686</b>		<b>4,526.94</b>					<b>4,526.94</b>
<b>Total Group #000035</b>		<b>4,526.94</b>					<b>4,526.94</b>
<b>Group #000031 E911 Tulsa-Tuls-PSAP</b>							
Sub-Account #831-000-5909 784							
<b>Tulsa Tulsa Tandem to PSAP</b>							
Taxes and Regulatory Fees					51.84		51.84



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<b>Group #000031 E911 Tulsa-Tuls-PSAP</b>							
Sub-Account #831-000-5909 784							
Tulsa Tulsa Tandem to PSAP							
Local Service	2,535.00						2,535.00
<b>Total Sub-Account #831-000-5909 784</b>	<b>2,535.00</b>						<b>2,535.00</b>
<b>Total Group #000031</b>	<b>2,535.00</b>				<b>51.84</b>		<b>2,586.84</b>
<b>Group #000046 E911 Collinsville-PHSIWRLSBLNG</b>							
Sub-Account #831-000-5909 689							
Collinsville Phase II							
Local Service	20.76						20.76
<b>Total Sub-Account #831-000-5909 689</b>	<b>20.76</b>						<b>20.76</b>
<b>Total Group #000046</b>	<b>20.76</b>						<b>20.76</b>
<b>Group #000107 EOMuskogee-Claremore-MU</b>							
Sub-Account #831-000-5909 743							
Claremore to Muskogee							
Local Service	100.00						100.00
<b>Total Sub-Account #831-000-5909 743</b>	<b>100.00</b>						<b>100.00</b>
<b>Total Group #000107</b>	<b>100.00</b>						<b>100.00</b>
<b>Group #000103 EOMuskogee-Elgin-MU</b>							
Sub-Account #831-000-5909 739							
Elgin to Muskogee							
Local Service	600.00						600.00
<b>Total Sub-Account #831-000-5909 739</b>	<b>600.00</b>						<b>600.00</b>
<b>Total Group #000103</b>	<b>600.00</b>						<b>600.00</b>
<b>Group #000108 EOMuskogee-Kellyville-MU</b>							
Sub-Account #831-000-5909 749							
Kellyville							
Local Service	90.00						90.00
<b>Total Sub-Account #831-000-5909 749</b>	<b>90.00</b>						<b>90.00</b>
<b>Total Group #000108</b>	<b>90.00</b>						<b>90.00</b>
<b>Group #000109 EOMuskogee-Mannford-MU</b>							
Sub-Account #831-000-5909 748							
Mannford to Muskogee							
Local Service	90.00						90.00
<b>Total Sub-Account #831-000-5909 748</b>	<b>90.00</b>						<b>90.00</b>
<b>Total Group #000109</b>	<b>90.00</b>						<b>90.00</b>
<b>Group #000105 EOMuskogee-TuNtl-MU</b>							
Sub-Account #831-000-5909 741							
National to Muskogee							
Local Service	450.00						450.00
<b>Total Sub-Account #831-000-5909 741</b>	<b>450.00</b>						<b>450.00</b>
<b>Total Group #000105</b>	<b>450.00</b>						<b>450.00</b>
<b>Group #000106 EOMuskogeeRiversideMU</b>							
Sub-Account #831-000-5909 742							
Riverside to Muskogee							
Local Service	400.00						400.00
<b>Total Sub-Account #831-000-5909 742</b>	<b>400.00</b>						<b>400.00</b>
<b>Total Group #000106</b>	<b>400.00</b>						<b>400.00</b>
<b>Group #000104 EOMuskogeeWoodcrstMU</b>							
Sub-Account #831-000-5909 740							
Woodcrest to Muskogee							
Local Service	200.00						200.00
<b>Total Sub-Account #831-000-5909 740</b>	<b>200.00</b>						<b>200.00</b>
<b>Total Group #000104</b>	<b>200.00</b>						<b>200.00</b>





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<b>Group #000099 EOTulsaTndm-Bixby-TU</b>							
Sub-Account #831-000-5909 738							
Bixby to Tulsa							
Taxes and Regulatory Fees					.66		.66
Local Service	165.00						165.00
<b>Total Sub-Account #831-000-5909 738</b>	<b>165.00</b>				<b>.66</b>		<b>165.66</b>
<b>Total Group #000099</b>	<b>165.00</b>				<b>.66</b>		<b>165.66</b>
<b>Group #000102 EOTulsaTndm-BrknArw-TU</b>							
Sub-Account #831-000-5909 758							
Broken Arrow to Tulsa							
Local Service	45.00						45.00
<b>Total Sub-Account #831-000-5909 758</b>	<b>45.00</b>						<b>45.00</b>
<b>Total Group #000102</b>	<b>45.00</b>						<b>45.00</b>
<b>Group #000100 EOTulsaTndm-Kellyville-TU</b>							
Sub-Account #831-000-5909 755							
Kellyville							
Local Service	90.00						90.00
<b>Total Sub-Account #831-000-5909 755</b>	<b>90.00</b>						<b>90.00</b>
<b>Total Group #000100</b>	<b>90.00</b>						<b>90.00</b>
<b>Group #000101 EOTulsaTndm-Mannford-TU</b>							
Sub-Account #831-000-5909 756							
Mannford to Tulsa							
Taxes and Regulatory Fees					3.60		3.60
Local Service	180.00						180.00
<b>Total Sub-Account #831-000-5909 756</b>	<b>180.00</b>				<b>3.60</b>		<b>183.60</b>
<b>Total Group #000101</b>	<b>180.00</b>				<b>3.60</b>		<b>183.60</b>
<b>Group #000097 EOTulsaTndm-Ntl-TU</b>							
Sub-Account #831-000-5909 752							
National to Tulsa							
Local Service	450.00						450.00
<b>Total Sub-Account #831-000-5909 752</b>	<b>450.00</b>						<b>450.00</b>
<b>Total Group #000097</b>	<b>450.00</b>						<b>450.00</b>
<b>Group #000098 EOTulsaTndm-Rvside-TU</b>							
Sub-Account #831-000-5909 753							
Riverside to Tulsa							
Local Service	400.00						400.00
<b>Total Sub-Account #831-000-5909 753</b>	<b>400.00</b>						<b>400.00</b>
<b>Total Group #000098</b>	<b>400.00</b>						<b>400.00</b>
<b>Group #000095 EOTulsaTndm-TlsELG-TU</b>							
Sub-Account #831-000-5909 735							
Elgin to Tulsa							
Local Service	600.00						600.00
<b>Total Sub-Account #831-000-5909 735</b>	<b>600.00</b>						<b>600.00</b>
<b>Total Group #000095</b>	<b>600.00</b>						<b>600.00</b>
<b>Group #000096 EOTulsaTndm-Wdcrst-TU</b>							
Sub-Account #831-000-5909 751							
Woodcrest to Tulsa							
Local Service	200.00						200.00
<b>Total Sub-Account #831-000-5909 751</b>	<b>200.00</b>						<b>200.00</b>
<b>Total Group #000096</b>	<b>200.00</b>						<b>200.00</b>
<b>Group #000110 End Ofc Inola to Muskogee Tndm</b>							
Sub-Account #831-000-6332 044							
Rogers Co to Muskogee							
Local Service	90.00						90.00
<b>Total Sub-Account #831-000-6332 044</b>	<b>90.00</b>						<b>90.00</b>
<b>Total Group #000110</b>	<b>90.00</b>						<b>90.00</b>



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	<u>Recurring Charges</u>	<u>One-Time Charges</u>	<u>Prorated Charges</u>	<u>Usage Charges</u>	<u>Surcharges &amp; Other Fees</u>	<u>Taxes</u>	<u>Total</u>
<b>Group #000111 Wireless DB</b>							
Sub-Account #831-000-6332 076							
Rogers County Phase II							
Local Service	285.45						285.45
<b>Total Sub-Account #831-000-6332 076</b>	<b>285.45</b>						<b>285.45</b>
<b>Total Group #000111</b>	<b>285.45</b>						<b>285.45</b>
<b>Group #000114 End Ofc Talala - Muskogee Tndm</b>							
Sub-Account #831-000-6332 108							
Rogers Co to Muskogee							
Local Service	90.00						90.00
<b>Total Sub-Account #831-000-6332 108</b>	<b>90.00</b>						<b>90.00</b>
<b>Total Group #000114</b>	<b>90.00</b>						<b>90.00</b>
<b>Group #000115 Tulsa Host</b>							
Sub-Account #831-000-6616 100							
ROGERS CO TTANDEM TO PSAP							
Taxes and Regulatory Fees							
Local Service	390.00				7.92		397.92
<b>Total Sub-Account #831-000-6616 100</b>	<b>390.00</b>				<b>7.92</b>		<b>397.92</b>
<b>Total Group #000115</b>	<b>390.00</b>				<b>7.92</b>		<b>397.92</b>
<b>Group #000116 Equipment</b>							
Sub-Account #831-000-6616 098							
ROGERS CO. EQUIPMENT							
Local Service	7,665.00						7,665.00
<b>Total Sub-Account #831-000-6616 098</b>	<b>7,665.00</b>						<b>7,665.00</b>
<b>Total Group #000116</b>	<b>7,665.00</b>						<b>7,665.00</b>
<b>Group #000117 Database</b>							
Sub-Account #831-000-6616 091							
ROGERS CO. DATABASE							
Local Service	570.00						570.00
<b>Total Sub-Account #831-000-6616 091</b>	<b>570.00</b>						<b>570.00</b>
<b>Total Group #000117</b>	<b>570.00</b>						<b>570.00</b>
<b>Group #000118 End Ofc Talala to Tulsa Tndm</b>							
Sub-Account #831-000-6616 095							
TALALA TO TULSA							
Local Service	90.00						90.00
<b>Total Sub-Account #831-000-6616 095</b>	<b>90.00</b>						<b>90.00</b>
<b>Total Group #000118</b>	<b>90.00</b>						<b>90.00</b>
<b>Group #000119 End Ofc Inola to Tulsa Tandem</b>							
Sub-Account #831-000-6616 094							
INOLA TO TULSA							
Local Service	90.00						90.00
<b>Total Sub-Account #831-000-6616 094</b>	<b>90.00</b>						<b>90.00</b>
<b>Total Group #000119</b>	<b>90.00</b>						<b>90.00</b>
<b>Group #000120 End Ofc Chelsea-Muskogee Tndm</b>							
Sub-Account #831-000-6616 097							
CHELSEA TO TULSA							
Local Service	100.00						100.00
<b>Total Sub-Account #831-000-6616 097</b>	<b>100.00</b>						<b>100.00</b>
<b>Total Group #000120</b>	<b>100.00</b>						<b>100.00</b>
<b>Group #000121 End Ofc Claremore-Tulsa Tndm</b>							
Sub-Account #831-000-6616 092							
END OFFICE CLAREMORE TO TULSA							
Local Service	100.00						100.00
<b>Total Sub-Account #831-000-6616 092</b>	<b>100.00</b>						<b>100.00</b>
<b>Total Group #000121</b>	<b>100.00</b>						<b>100.00</b>





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	<u>Recurring Charges</u>	<u>One-Time Charges</u>	<u>Prorated Charges</u>	<u>Usage Charges</u>	<u>Surcharges &amp; Other Fees</u>	<u>Taxes</u>	<u>Total</u>
<b>Group #000123 EndOfc Claremore-MuskogeeTndm</b>							
<b>Sub-Account #831-000-6616 093</b>							
<b>END OFFICE CLAREMORE TO MUSKOG</b>							
Local Service	100.00						100.00
<b>Total Sub-Account #831-000-6616 093</b>	<b>100.00</b>						<b>100.00</b>
<b>Total Group #000123</b>	<b>100.00</b>						<b>100.00</b>
<b>Group #000125 9186860444</b>							
<b>Sub-Account #831-000-6796 381</b>							
<b>ROGERS CO MTAMDEM TO PSAP</b>							
Taxes and Regulatory Fees					.24		.24
Local Service	285.00						285.00
<b>Total Sub-Account #831-000-6796 381</b>	<b>285.00</b>				<b>.24</b>		<b>285.24</b>
<b>Total Group #000125</b>	<b>285.00</b>				<b>.24</b>		<b>285.24</b>
<b>Group #000126 9181470218805</b>							
<b>Sub-Account #831-000-7888 783</b>							
<b>100% Broken Arrow (conv bill)</b>							
Taxes and Regulatory Fees					13.00		13.00
Local Service	8,730.00						8,730.00
<b>Total Sub-Account #831-000-7888 783</b>	<b>8,730.00</b>				<b>13.00</b>		<b>8,743.00</b>
<b>Total Group #000126</b>	<b>8,730.00</b>				<b>13.00</b>		<b>8,743.00</b>
<b>Group #000128 918 682-1438 115</b>							
<b>Sub-Account #831-000-8500 635</b>							
<b>Collinsville Muskogee Tandem</b>							
Taxes and Regulatory Fees					.06		.06
Local Service	130.00						130.00
<b>Total Sub-Account #831-000-8500 635</b>	<b>130.00</b>				<b>.06</b>		<b>130.06</b>
<b>Total Group #000128</b>	<b>130.00</b>				<b>.06</b>		<b>130.06</b>
<b>Total Current Charges</b>	<b>101,536.69</b>	<b>4,529.94</b>		<b>402.50</b>	<b>270.13</b>	<b>4.25</b>	<b>106,743.51</b>



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## 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

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Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

#### REGULATORY NEWS

You may experience disconnection of your AT&T Local Service if payment is not received for the Long Distance portion of your bill except in the following states: Arizona, Colorado, Delaware, Hawaii, Idaho, Iowa, Massachusetts, Minnesota, Montana, New York, North Dakota, Ohio, Oregon, Pennsylvania, South Dakota, Texas, Utah, Virginia, Washington and Wyoming. You will not be disconnected if payment is not received for the non-regulated charges of your bill.

#### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

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

Attention Customers with Locations in New York: New York Telecommunications Relay Service (TRS) Telecommunications Relay Service Access allows individuals who are deaf, hard-of-hearing or have a speech disability to type on a Text Telephone (TTY/TDD), a device resembling a typewriter linked to a phone. You can reach the TRS by dialing 7-1-1 in any state. A Communications Assistant (CA) reads the message to the hearing person at the other end of the line. The CA then types the hearing person's spoken words back to the TDD/TTY user. Each

### News You Can Use

#### REGULATORY NEWS - Continued

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

#### Attention Customers with service in California: BILLING QUESTIONS:

Call us using the toll-free number on your invoice; or AT&T Business 14575 Presidio Square, Room CR, Houston, TX 77083; or visit att.com. If you have a complaint you cannot resolve with us, contact the California Public Utilities Commission (CPUC) at Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San Francisco, CA 94102, <http://consumers.cpuc.ca.gov/complaints> or call 800.649.7570. The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at <http://ddtp.cpuc.ca.gov/relay.aspx>. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 45 L Street, NE Washington, D.C. 20554, <http://consumercomplaints.fcc.gov>, or call 888.225.5322 or TTY 1-888-835-5322.

#### Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.





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