



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

Page 1 of 14  
Account Number 831-000-5909 685  
Billing Date Jan 29, 2026  
Questions? 1 888 400-9828  
Web Site att.com

Invoice 2779521119  
AT&T Tax ID 13-4924710

# Invoice

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



## Bill-At-A-Glance

Previous Bill	106,743.51
Payment - Thank You!	106,743.51 CR
Adjustments	.00
Balance	.00
Current Charges	107,215.20
<b>Total Amount Due</b>	<b>\$107,215.20</b>
Payment Due Date	Mar 15, 2026

## Billing Summary

<b>Group #000050 E911 Glenpool-911 Call Back</b>		
Sub-Account #831-000-5909 773	121.17	
Total Group #000050		121.17
<b>Group #000049 E911 Glenpool-Database</b>		
Sub-Account #831-000-5909 729	95.00	
Total Group #000049		95.00
<b>Group #000051 E911 Glenpool-Equipment</b>		
Sub-Account #831-000-5909 762	2,190.00	
Total Group #000051		2,190.00
<b>Group #000048 E911 Glenpool-Musk-PSAP</b>		
Sub-Account #831-000-5909 787	260.36	
Total Group #000048		260.36
<b>Group #000052 E911 Glenpool-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	190.38	
Total Group #000057		190.38
<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	265.44	
Total Group #000091		265.44
<b>Group #000044 E911 Collinsville-Database</b>		
Sub-Account #831-000-5909 728	95.00	
Total Group #000044		95.00
<b>Group #000045 E911 Collinsville-Equipment</b>		
Sub-Account #831-000-5909 761	2,190.00	
Total Group #000045		2,190.00



**Billing Summary**

<b>Group #000060 E911 Owasso-Musk-PSAP</b>			
Sub-Account #831-000-5909 793	195.24		
<b>Total Group #000060</b>		195.24	
<b>Group #000064 E911 Owasso-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 692	98.61		
<b>Total Group #000064</b>		98.61	
<b>Group #000059 E911 Owasso-Tuls-PSAP</b>			
Sub-Account #831-000-5909 776	132.78		
<b>Total Group #000059</b>		132.78	
<b>Group #000069 E911 SandSprings-911 CB</b>			
Sub-Account #831-000-5909 770	120.53		
<b>Total Group #000069</b>		120.53	
<b>Group #000067 E911 SandSprings-Database</b>			
Sub-Account #831-000-5909 732	190.00		
<b>Total Group #000067</b>		190.00	
<b>Group #000068 E911 SandSprings-Equipment</b>			
Sub-Account #831-000-5909 765	3,285.00		
<b>Total Group #000068</b>		3,285.00	
<b>Group #000066 E911 SandSprings-Musk-PSAP</b>			
Sub-Account #831-000-5909 791	130.18		
<b>Total Group #000066</b>		130.18	
<b>Group #000065 E911 SandSprings-Tuls-PSAP</b>			
Sub-Account #831-000-5909 781	132.72		
<b>Total Group #000065</b>		132.72	
<b>Group #000070 E911 SandSprng-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 693	88.23		
<b>Total Group #000070</b>		88.23	
<b>Group #000073 E911 Sapulpa-Database</b>			
Sub-Account #831-000-5909 733	285.00		
<b>Total Group #000073</b>		285.00	
<b>Group #000075 E911 Sapulpa-Equipment</b>			
Sub-Account #831-000-5909 766	2,190.00		
<b>Total Group #000075</b>		2,190.00	
<b>Group #000072 E911 Sapulpa-Musk-PSAP</b>			
Sub-Account #831-000-5909 790	130.18		
<b>Total Group #000072</b>		130.18	
<b>Group #000076 E911 Sapulpa-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 694	98.61		
<b>Total Group #000076</b>		98.61	
<b>Group #000074 E911 Sapulpa-Tuls-911 CB</b>			
Sub-Account #831-000-5909 769	242.34		
<b>Total Group #000074</b>		242.34	
<b>Group #000071 E911 Sapulpa-Tuls-PSAP</b>			
Sub-Account #831-000-5909 783	132.72		
<b>Total Group #000071</b>		132.72	
<b>Group #000079 E911 Skiatook-Database</b>			
Sub-Account #831-000-5909 734	95.00		
<b>Total Group #000079</b>		95.00	
<b>Group #000080 E911 Skiatook-Musk-Equipment</b>			
Sub-Account #831-000-5909 767	2,190.00		
<b>Total Group #000080</b>		2,190.00	

**Billing Summary**

<b>Group #000078 E911 Skiatook-Musk-PSAP</b>			
Sub-Account #831-000-5909 794	205.42		
<b>Total Group #000078</b>		205.42	
<b>Group #000082 E911 Skiatook-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 687	25.95		
<b>Total Group #000082</b>		25.95	
<b>Group #000081 E911 Skiatook-Tuls-911 CB</b>			
Sub-Account #831-000-5909 775	120.47		
<b>Total Group #000081</b>		120.47	
<b>Group #000077 E911 Skiatook-Tuls-PSAP</b>			
Sub-Account #831-000-5909 782	132.72		
<b>Total Group #000077</b>		132.72	
<b>Group #000033 E911 Tulsa-Database</b>			
Sub-Account #831-000-5909 768	12,160.00		
<b>Total Group #000033</b>		12,160.00	
<b>Group #000034 E911 Tulsa-Equipment</b>			
Sub-Account #831-000-5909 759	38,325.00		
<b>Total Group #000034</b>		38,325.00	
<b>Group #000032 E911 Tulsa-Musk-PSAP</b>			
Sub-Account #831-000-5909 788	1,885.84		
<b>Total Group #000032</b>		1,885.84	
<b>Group #000035 E911 Tulsa-Phase II Wireless</b>			
Sub-Account #831-000-5909 686	4,526.94		
<b>Total Group #000035</b>		4,526.94	
<b>Group #000031 E911 Tulsa-Tuls-PSAP</b>			
Sub-Account #831-000-5909 784	2,586.84		
<b>Total Group #000031</b>		2,586.84	
<b>Group #000046 E911Collnsvlle-PHSIIWRLSBLNG</b>			
Sub-Account #831-000-5909 689	20.76		
<b>Total Group #000046</b>		20.76	
<b>Group #000107 EOMuskogee-Claremore-MU</b>			
Sub-Account #831-000-5909 743	100.00		
<b>Total Group #000107</b>		100.00	
<b>Group #000103 EOMuskogee-Elgin-MU</b>			
Sub-Account #831-000-5909 739	600.00		
<b>Total Group #000103</b>		600.00	
<b>Group #000108 EOMuskogee-Kellyville-MU</b>			
Sub-Account #831-000-5909 749	90.00		
<b>Total Group #000108</b>		90.00	
<b>Group #000109 EOMuskogee-Mannford-MU</b>			
Sub-Account #831-000-5909 748	90.00		
<b>Total Group #000109</b>		90.00	
<b>Group #000105 EOMuskogee-TuNtl-MU</b>			
Sub-Account #831-000-5909 741	450.00		
<b>Total Group #000105</b>		450.00	
<b>Group #000106 EOMuskogeeRiversideMU</b>			
Sub-Account #831-000-5909 742	400.00		
<b>Total Group #000106</b>		400.00	





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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-Wderst-TU</b>		
Sub-Account #831-000-5909 751	200.00	
Total Group #000096		200.00
<b>Group #000110 End Ofc Inola to Muskogee Tndm</b>		
Sub-Account #831-000-6332 044	90.00	
Total Group #000110		90.00
<b>Group #000111 Wireless DB</b>		
Sub-Account #831-000-6332 076	285.45	
Total Group #000111		285.45
<b>Group #000114 End Ofc Talala - Muskogee Tndm</b>		
Sub-Account #831-000-6332 108	90.00	
Total Group #000114		90.00
<b>Group #000115 Tulsa Host</b>		
Sub-Account #831-000-6616 100	397.92	
Total Group #000115		397.92
<b>Group #000116 Equipment</b>		
Sub-Account #831-000-6616 098	7,665.00	
Total Group #000116		7,665.00
<b>Group #000117 Database</b>		
Sub-Account #831-000-6616 091	570.00	
Total Group #000117		570.00
<b>Group #000118 End Ofc Talala to Tulsa Tndm</b>		
Sub-Account #831-000-6616 095	90.00	
Total Group #000118		90.00
<b>Group #000119 End Ofc Inola to Tulsa Tandem</b>		
Sub-Account #831-000-6616 094	90.00	
Total Group #000119		90.00

## Billing Summary

<b>Group #000120 End Ofc Chelsea-Muskogee Tndm</b>		
Sub-Account #831-000-6616 097	100.00	
Total Group #000120		100.00
<b>Group #000121 End Ofc Claremore-Tulsa Tndm</b>		
Sub-Account #831-000-6616 092	100.00	
Total Group #000121		100.00
<b>Group #000123 EndOfc Claremore-MuskogeeTndm</b>		
Sub-Account #831-000-6616 093	100.00	
Total Group #000123		100.00
<b>Group #000125 9186860444</b>		
Sub-Account #831-000-6796 381	285.24	
Total Group #000125		285.24
<b>Group #000126 9181470218805</b>		
Sub-Account #831-000-7888 783	8,743.00	
Total Group #000126		8,743.00
<b>Group #000128 918 682-1438 115</b>		
Sub-Account #831-000-8500 635	130.06	
Total Group #000128		130.06
<b>Total Current Charges</b>		<b>107,215.20</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 Mtnt-Tulsa Tndm</b>							
<b>Sub-Account #831-000-5909 757</b>							
<b>Broken Arrow to Tulsa</b>							
Local Service	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							
Local Service	67.47				1.35		1.35
<b>Total Sub-Account #831-000-5909 695</b>	<b>67.47</b>				<b>1.35</b>		<b>67.47</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						
<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						
<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							
Local Service	130.00				.12		.12
<b>Total Sub-Account #831-000-5909 789</b>	<b>130.00</b>				<b>.12</b>		<b>130.00</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							
Local Service	260.00				5.44		5.44
<b>Total Sub-Account #831-000-5909 795</b>	<b>260.00</b>				<b>5.44</b>		<b>260.00</b>
<b>Total Group #000091</b>	<b>260.00</b>				<b>5.44</b>		<b>265.44</b>
<b>Group #000044 E911 Collinsville-Database</b>							
<b>Sub-Account #831-000-5909 728</b>							
<b>Collinsville Database</b>							
Local Service	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						
<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							
Outbound				57.50	25.65		25.65
							<b>57.50</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 #000050 E911 Glenpool-911 Call Back</b>							
<b>Sub-Account #831-000-5909 773</b>							
Glenpool Call Back							38.02
Local Service	38.19	.17CR		57.50	25.65		121.17
<b>Total Sub-Account #831-000-5909 773</b>	<b>38.19</b>	<b>.17CR</b>		<b>57.50</b>	<b>25.65</b>		<b>121.17</b>
<b>Total Group #000050</b>	<b>38.19</b>	<b>.17CR</b>					
<b>Group #000049 E911 Glenpool-Database</b>							
<b>Sub-Account #831-000-5909 729</b>							
Glenpool Database							95.00
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>Group #000051 E911 Glenpool-Equipment</b>							
<b>Sub-Account #831-000-5909 762</b>							
Sapulpa Equipment							2,190.00
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>Group #000048 E911 Glenpool-Musk-PSAP</b>							
<b>Sub-Account #831-000-5909 787</b>							
Glenpool Muskogee Tandem PSAP					.36		.36
Taxes and Regulatory Fees							260.00
Local Service	260.00				.36		260.36
<b>Total Sub-Account #831-000-5909 787</b>	<b>260.00</b>				<b>.36</b>		<b>260.36</b>
<b>Total Group #000048</b>	<b>260.00</b>						
<b>Group #000052 E911 Glenpool-PHSIIWRLSBLNG</b>							
<b>Sub-Account #831-000-5909 690</b>							
Glenpool Phase II							41.52
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>Group #000047 E911 Glenpool-Tuls-PSAP</b>							
<b>Sub-Account #831-000-5909 777</b>							
Glenpool Tulsa Tandem to PSAP					2.72		2.72
Taxes and Regulatory Fees							130.00
Local Service	130.00				2.72		132.72
<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>Group #000057 E911 Jenks-911 Call Back</b>							
<b>Sub-Account #831-000-5909 772</b>							
Jenks Call Back					51.46		51.46
Taxes and Regulatory Fees				115.00			115.00
Outbound							23.92
Local Service	24.48	.56CR		115.00	51.46		190.38
<b>Total Sub-Account #831-000-5909 772</b>	<b>24.48</b>	<b>.56CR</b>		<b>115.00</b>	<b>51.46</b>		<b>190.38</b>
<b>Total Group #000057</b>	<b>24.48</b>	<b>.56CR</b>					
<b>Group #000055 E911 Jenks-Database</b>							
<b>Sub-Account #831-000-5909 730</b>							
Jenks Database							95.00
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>						



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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>							
Sub-Account #831-000-5909 763							
Jenks Equipment							
Local Service	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>							
Sub-Account #831-000-5909 792							
Jenks Muskogee Tandem to PSAP							
Taxes and Regulatory Fees							
Local Service	130.00				.12		.12
<b>Total Sub-Account #831-000-5909 792</b>	<b>130.00</b>						<b>130.00</b>
<b>Total Group #000054</b>	<b>130.00</b>				.12		<b>130.12</b>
<b>Group #000058 E911 Jenks-PHSIIWRLSBLNG</b>							
Sub-Account #831-000-5909 691							
Jenks Phase II							
Local Service	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>							
Sub-Account #831-000-5909 778							
Jenks Tulsa Tandem to PSAP							
Taxes and Regulatory Fees							
Local Service	130.00				2.72		2.72
<b>Total Sub-Account #831-000-5909 778</b>	<b>130.00</b>						<b>130.00</b>
<b>Total Group #000053</b>	<b>130.00</b>				2.72		<b>132.72</b>
<b>Group #000063 E911 Owasso-911 Call Back</b>							
Sub-Account #831-000-5909 771							
Owasso Call Back							
Taxes and Regulatory Fees							
Outbound					26.23		26.23
Local Service	38.19			57.50			57.50
<b>Total Sub-Account #831-000-5909 771</b>	<b>38.19</b>						<b>38.19</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>							
Sub-Account #831-000-5909 731							
Owasso Database							
Local Service	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>							
Sub-Account #831-000-5909 764							
Owasso Equipment							
Local Service	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>							
Sub-Account #831-000-5909 793							
Owasso Muskogee Tandem to PSAP							
Taxes and Regulatory Fees							
Local Service	195.00				.24		.24
<b>Total Sub-Account #831-000-5909 793</b>	<b>195.00</b>						<b>195.00</b>
<b>Total Group #000060</b>	<b>195.00</b>				.24		<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					25.23		25.23
Outbound				57.50			57.50
Local Service	38.19	.39CR					37.80
<b>Total Sub-Account #831-000-5909 770</b>	<b>38.19</b>	<b>.39CR</b>		<b>57.50</b>	<b>25.23</b>		<b>120.53</b>
<b>Total Group #000069</b>	<b>38.19</b>	<b>.39CR</b>		<b>57.50</b>	<b>25.23</b>		<b>120.53</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>							
Sub-Account #831-000-5909 733							
Sapulpa Database							
Local Service	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>							
Sub-Account #831-000-5909 766							
Glenpool Equipment							
Local Service	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>							
Sub-Account #831-000-5909 790							
Sapulpa Muskogee Tandem PSAP							
Taxes and Regulatory Fees							
Local Service	130.00				.18		.18
<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>							
Sub-Account #831-000-5909 694							
Sapulpa Phase II							
Local Service	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>							
Sub-Account #831-000-5909 769							
Sapulpa Call Back							
Taxes and Regulatory Fees							
Outbound					51.46		51.46
Local Service	76.38	.50CR		115.00			115.00
<b>Total Sub-Account #831-000-5909 769</b>	<b>76.38</b>	<b>.50CR</b>		<b>115.00</b>	<b>51.46</b>		<b>75.88</b>
<b>Total Group #000074</b>	<b>76.38</b>	<b>.50CR</b>		<b>115.00</b>	<b>51.46</b>		<b>242.34</b>
<b>Group #000071 E911 Sapulpa-Tuls-PSAP</b>							
Sub-Account #831-000-5909 783							
Sapulpa Tulsa Tandem to PSAP							
Taxes and Regulatory Fees							
Local Service	130.00				2.72		2.72
<b>Total Sub-Account #831-000-5909 783</b>	<b>130.00</b>				<b>2.72</b>		<b>130.00</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>							
Sub-Account #831-000-5909 734							
Skiatook Database							
Local Service	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>							
Sub-Account #831-000-5909 767							
Skiatook Equipment							
Local Service	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>							
Sub-Account #831-000-5909 794							
Skiatook Muskogee Tandem PSAP							
Taxes and Regulatory Fees							
Outbound				57.50	13.67	4.25	17.92
							57.50





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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 #000078 E911 Skiatook-Musk-PSAP</b>							
<b>Sub-Account #831-000-5909 794</b>							
<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>13.67</b>	<b>4.25</b>	<b>205.42</b>
<b>Total Group #000078</b>	<b>130.00</b>			<b>57.50</b>	<b>13.67</b>	<b>4.25</b>	<b>205.42</b>
<b>Group #000082 E911 Skiatook-PHSIIWRLSBLNG</b>							
<b>Sub-Account #831-000-5909 687</b>							
<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>							
<b>Sub-Account #831-000-5909 775</b>							
<b>Skiatook Call Back</b>							
Taxes and Regulatory Fees					25.23		25.23
Outbound				57.50			57.50
Local Service	38.19	.45CR					37.74
<b>Total Sub-Account #831-000-5909 775</b>	<b>38.19</b>	<b>.45CR</b>		<b>57.50</b>	<b>25.23</b>		<b>120.47</b>
<b>Total Group #000081</b>	<b>38.19</b>	<b>.45CR</b>		<b>57.50</b>	<b>25.23</b>		<b>120.47</b>
<b>Group #000077 E911 Skiatook-Tuls-PSAP</b>							
<b>Sub-Account #831-000-5909 782</b>							
<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>							
<b>Sub-Account #831-000-5909 768</b>							
<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>							
<b>Sub-Account #831-000-5909 759</b>							
<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>							
<b>Sub-Account #831-000-5909 788</b>							
<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>							
<b>Sub-Account #831-000-5909 686</b>							
<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>							
<b>Sub-Account #831-000-5909 784</b>							
<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						
<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>				51.84		<b>2,586.84</b>
<b>Group #000046 E911 Collinsville-PHSIIWRLSBLNG</b>							
Sub-Account #831-000-5909 689							
Collinsville Phase II							
Local Service	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>				51.84		<b>2,586.84</b>
<b>Group #000107 EOMuskogee-Claremore-MU</b>							
Sub-Account #831-000-5909 743							
Claremore to Muskogee							
Local Service	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						
<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						
<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						
<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						
<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						
<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 EOMuskogeeWoodcrestMU</b>							
Sub-Account #831-000-5909 740							
Woodcrest to Muskogee							
Local Service	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>							
<b>Sub-Account #831-000-5909 738</b>							
Bixby to Tulsa					.66		.66
Taxes and Regulatory Fees							165.00
Local Service	165.00				.66		165.66
<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>Group #000102 EOTulsaTndm-BrknArw-TU</b>							
<b>Sub-Account #831-000-5909 758</b>							
Broken Arrow to Tulsa							45.00
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>Group #000100 EOTulsaTndm-Kellyville-TU</b>							
<b>Sub-Account #831-000-5909 755</b>							
Kellyville							90.00
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>Group #000101 EOTulsaTndm-Mannford-TU</b>							
<b>Sub-Account #831-000-5909 756</b>							
Mannford to Tulsa					3.60		3.60
Taxes and Regulatory Fees							180.00
Local Service	180.00				3.60		183.60
<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>Group #000097 EOTulsaTndm-Ntl-TU</b>							
<b>Sub-Account #831-000-5909 752</b>							
National to Tulsa							450.00
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>Group #000098 EOTulsaTndm-Rvside-TU</b>							
<b>Sub-Account #831-000-5909 753</b>							
Riverside to Tulsa							400.00
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>Group #000095 EOTulsaTndm-TisELG-TU</b>							
<b>Sub-Account #831-000-5909 735</b>							
Elgin to Tulsa							600.00
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>Group #000096 EOTulsaTndm-Wdcrst-TU</b>							
<b>Sub-Account #831-000-5909 751</b>							
Woodcrest to Tulsa							200.00
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>Group #000110 End Ofc Inola to Muskogee Tndm</b>							
<b>Sub-Account #831-000-6332 044</b>							
Rogers Co to Muskogee							90.00
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>						



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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 #000111 Wireless DB</b>							
Sub-Account #831-000-6332 076							
<b>Rogers County Phase II</b>							
Local Service	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							
<b>Rogers Co to Muskogee</b>							
Local Service	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							
<b>ROGERS CO TTANDEM TO PSAP</b>							
Taxes and Regulatory Fees					7.92		
Local Service	390.00						
<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							
<b>ROGERS CO. EQUIPMENT</b>							
Local Service	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							
<b>ROGERS CO. DATABASE</b>							
Local Service	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							
<b>TALALA TO TULSA</b>							
Local Service	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							
<b>INOLA TO TULSA</b>							
Local Service	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							
<b>CHELSEA TO TULSA</b>							
Local Service	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							
<b>END OFFICE CLAREMORE TO TULSA</b>							
Local Service	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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## 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 #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>101,847.12</b>	<b>4,524.87</b>		<b>517.50</b>	<b>321.46</b>	<b>4.25</b>	<b>107,215.20</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.

#### 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.

**DC BUNDLED SERVICE CUSTOMERS:** A bundled service customer who has paid an amount sufficient to cover the cost of basic local service may convert to local service without penalty if the conversion is requested before the bundled service is terminated.

**Attention Valued AT&T Customers:** Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date. In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

**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!

