



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

Page 1 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Invoice 6800642117
AT&T Tax ID 13-4924710

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



Invoice

Bill-At-A-Glance

| | |
|-------------------------|---------------------|
| Previous Bill | 107,215.20 |
| Payment - Thank You! | 107,215.20CR |
| Adjustments | 00 |
| Balance | 00 |
| Current Charges | 106,377.09 |
| Total Amount Due | \$106,377.09 |
| Payment Due Date | Apr 14, 2026 |

Billing Summary

| | | |
|--|----------|----------|
| Group #000049 E911 Glenpool-Database | | |
| Sub-Account #831-000-5909 729 | 95.00 | |
| Total Group #000049 | | 95.00 |
| Group #000051 E911 Glenpool-Equipment | | |
| Sub-Account #831-000-5909 762 | 2,190.00 | |
| Total Group #000051 | | 2,190.00 |
| Group #000052 E911 Glenpool-PHSIIWRLSBLNG | | |
| Sub-Account #831-000-5909 690 | 41.52 | |
| Total Group #000052 | | 41.52 |
| Group #000047 E911 Glenpool-Tuls-PSAP | | |
| Sub-Account #831-000-5909 777 | 132.72 | |
| Total Group #000047 | | 132.72 |
| Group #000055 E911 Jenks-Database | | |
| Sub-Account #831-000-5909 730 | 95.00 | |
| Total Group #000055 | | 95.00 |
| Group #000056 E911 Jenks-Equipment | | |
| Sub-Account #831-000-5909 763 | 2,190.00 | |
| Total Group #000056 | | 2,190.00 |
| Group #000054 E911 Jenks-Musk-PSAP | | |
| Sub-Account #831-000-5909 792 | 130.12 | |
| Total Group #000054 | | 130.12 |
| Group #000058 E911 Jenks-PHSIIWRLSBLNG | | |
| Sub-Account #831-000-5909 691 | 51.90 | |
| Total Group #000058 | | 51.90 |
| Group #000053 E911 Jenks-Tuls-PSAP | | |
| Sub-Account #831-000-5909 778 | 132.72 | |
| Total Group #000053 | | 132.72 |
| Group #000063 E911 Owasso-911 Call Back | | |
| Sub-Account #831-000-5909 771 | 120.14 | |
| Total Group #000063 | | 120.14 |
| Group #000061 E911 Owasso-Database | | |
| Sub-Account #831-000-5909 731 | 285.00 | |
| Total Group #000061 | | 285.00 |
| Group #000062 E911 Owasso-Equipment | | |
| Sub-Account #831-000-5909 764 | 3,285.00 | |
| Total Group #000062 | | 3,285.00 |
| Group #000060 E911 Owasso-Musk-PSAP | | |
| Sub-Account #831-000-5909 793 | 195.24 | |
| Total Group #000060 | | 195.24 |
| Group #000064 E911 Owasso-PHSIIWRLSBLNG | | |
| 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 | 132.78 | |
| Total Group #000059 | | 132.78 |

Billing Summary

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

AT&T Business Services

| | | |
|--|----------|----------|
| Group #000084 Brkn Arw Mtpnt-Tulsa Tndm | | |
| Sub-Account #831-000-5909 757 | 45.00 | |
| Total Group #000084 | | 45.00 |
| Group #000094 E911 Bixby - Wireless | | |
| Sub-Account #831-000-5909 695 | 68.82 | |
| Total Group #000094 | | 68.82 |
| Group #000089 E911 Bixby-Database | | |
| Sub-Account #831-000-5909 736 | 380.00 | |
| Total Group #000089 | | 380.00 |
| Group #000090 E911 Bixby-Equipment | | |
| Sub-Account #831-000-5909 750 | 2,190.00 | |
| Total Group #000090 | | 2,190.00 |
| Group #000093 E911 Bixby-Musk-PSAP | | |
| Sub-Account #831-000-5909 789 | 130.12 | |
| Total Group #000093 | | 130.12 |
| Group #000044 E911 Collinsville-Database | | |
| Sub-Account #831-000-5909 728 | 95.00 | |
| Total Group #000044 | | 95.00 |
| Group #000045 E911 Collinsville-Equipment | | |
| Sub-Account #831-000-5909 761 | 2,190.00 | |
| Total Group #000045 | | 2,190.00 |
| Group #000050 E911 Glenpool-911 Call Back | | |
| Sub-Account #831-000-5909 773 | 121.60 | |
| Total Group #000050 | | 121.60 |

*Ok to pay
LB
3/9/26*



Billing Summary

| | | | |
|---|----------|----------|--|
| Group #000069 E911 SandSprings-911 CB | | | |
| Sub-Account #831-000-5909 770 | 120.92 | | |
| Total Group #000069 | | 120.92 | |
| Group #000067 E911 SandSprings-Database | | | |
| Sub-Account #831-000-5909 732 | 190.00 | | |
| Total Group #000067 | | 190.00 | |
| Group #000068 E911 SandSprings-Equipment | | | |
| 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 | 130.18 | | |
| Total Group #000066 | | 130.18 | |
| Group #000065 E911 SandSprings-Tuls-PSAP | | | |
| Sub-Account #831-000-5909 781 | 132.72 | | |
| Total Group #000065 | | 132.72 | |
| Group #000070 E911 SandSprng-PHSIIWRLSBLNG | | | |
| Sub-Account #831-000-5909 693 | 88.23 | | |
| Total Group #000070 | | 88.23 | |
| Group #000073 E911 Sapulpa-Database | | | |
| Sub-Account #831-000-5909 733 | 285.00 | | |
| Total Group #000073 | | 285.00 | |
| Group #000075 E911 Sapulpa-Equipment | | | |
| 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 | 130.18 | | |
| Total Group #000072 | | 130.18 | |
| Group #000076 E911 Sapulpa-PHSIIWRLSBLNG | | | |
| Sub-Account #831-000-5909 694 | 98.61 | | |
| Total Group #000076 | | 98.61 | |
| Group #000074 E911 Sapulpa-Tuls-911 CB | | | |
| Sub-Account #831-000-5909 769 | 120.92 | | |
| Total Group #000074 | | 120.92 | |
| Group #000071 E911 Sapulpa-Tuls-PSAP | | | |
| Sub-Account #831-000-5909 783 | 132.72 | | |
| Total Group #000071 | | 132.72 | |
| Group #000079 E911 Skiatook-Database | | | |
| 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 | 2,190.00 | | |
| Total Group #000080 | | 2,190.00 | |
| Group #000078 E911 Skiatook-Musk-PSAP | | | |
| Sub-Account #831-000-5909 794 | 205.42 | | |
| Total Group #000078 | | 205.42 | |
| Group #000082 E911 Skiatook-PHSIIWRLSBLNG | | | |
| 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 | 120.92 | | |
| Total Group #000081 | | 120.92 | |

Billing Summary

| | | | |
|--|-----------|-----------|--|
| Group #000077 E911 Skiatook-Tuls-PSAP | | | |
| Sub-Account #831-000-5909 782 | 132.72 | | |
| Total Group #000077 | | 132.72 | |
| Group #000033 E911 Tulsa-Database | | | |
| 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 | 38,325.00 | | |
| Total Group #000034 | | 38,325.00 | |
| Group #000032 E911 Tulsa-Musk-PSAP | | | |
| 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 | 4,526.94 | | |
| Total Group #000035 | | 4,526.94 | |
| Group #000031 E911 Tulsa-Tuls-PSAP | | | |
| Sub-Account #831-000-5909 784 | 2,586.84 | | |
| Total Group #000031 | | 2,586.84 | |
| Group #000046 E911 Collinsville-PHSIIWRLSBLNG | | | |
| Sub-Account #831-000-5909 689 | 20.76 | | |
| Total Group #000046 | | 20.76 | |
| Group #000107 EOMuskogee-Claremore-MU | | | |
| Sub-Account #831-000-5909 743 | 100.00 | | |
| Total Group #000107 | | 100.00 | |
| Group #000103 EOMuskogee-Elgin-MU | | | |
| Sub-Account #831-000-5909 739 | 600.00 | | |
| Total Group #000103 | | 600.00 | |
| Group #000108 EOMuskogee-Kellyville-MU | | | |
| Sub-Account #831-000-5909 749 | 90.00 | | |
| Total Group #000108 | | 90.00 | |
| Group #000109 EOMuskogee-Mannford-MU | | | |
| Sub-Account #831-000-5909 748 | 90.00 | | |
| Total Group #000109 | | 90.00 | |
| Group #000105 EOMuskogee-TuNtl-MU | | | |
| Sub-Account #831-000-5909 741 | 450.00 | | |
| Total Group #000105 | | 450.00 | |
| Group #000106 EOMuskogeeRiversideMU | | | |
| Sub-Account #831-000-5909 742 | 400.00 | | |
| Total Group #000106 | | 400.00 | |
| Group #000104 EOMuskogeeWoodcrestMU | | | |
| Sub-Account #831-000-5909 740 | 200.00 | | |
| Total Group #000104 | | 200.00 | |
| Group #000099 EOTulsaTndm-Bixby-TU | | | |
| Sub-Account #831-000-5909 738 | 165.66 | | |
| Total Group #000099 | | 165.66 | |
| Group #000102 EOTulsaTndm-BrknArw-TU | | | |
| Sub-Account #831-000-5909 758 | 45.00 | | |
| Total Group #000102 | | 45.00 | |





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

Page 3 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Billing Summary

| | | |
|---|----------|----------|
| Group #000100 EOTulsaTndm-Kellyville-TU | | |
| Sub-Account #831-000-5909 755 | 90.00 | |
| Total Group #000100 | | 90.00 |
| Group #000101 EOTulsaTndm-Mannford-TU | | |
| Sub-Account #831-000-5909 756 | 183.60 | |
| Total Group #000101 | | 183.60 |
| Group #000097 EOTulsaTndm-Ntl-TU | | |
| Sub-Account #831-000-5909 752 | 450.00 | |
| Total Group #000097 | | 450.00 |
| Group #000098 EOTulsaTndm-Rvside-TU | | |
| Sub-Account #831-000-5909 753 | 400.00 | |
| Total Group #000098 | | 400.00 |
| Group #000095 EOTulsaTndm-TisELG-TU | | |
| Sub-Account #831-000-5909 735 | 600.00 | |
| Total Group #000095 | | 600.00 |
| Group #000096 EOTulsaTndm-Wdcrst-TU | | |
| Sub-Account #831-000-5909 751 | 200.00 | |
| Total Group #000096 | | 200.00 |
| Group #000110 End Ofc Inola to Muskogee Tndm | | |
| Sub-Account #831-000-6332 044 | 90.00 | |
| Total Group #000110 | | 90.00 |
| Group #000111 Wireless DB | | |
| Sub-Account #831-000-6332 076 | 285.45 | |
| Total Group #000111 | | 285.45 |
| Group #000114 End Ofc Talala - Muskogee Tndm | | |
| Sub-Account #831-000-6332 108 | 90.00 | |
| Total Group #000114 | | 90.00 |
| Group #000115 Tulsa Host | | |
| Sub-Account #831-000-6616 100 | 397.92 | |
| Total Group #000115 | | 397.92 |
| Group #000116 Equipment | | |
| Sub-Account #831-000-6616 098 | 7,665.00 | |
| Total Group #000116 | | 7,665.00 |
| Group #000117 Database | | |
| Sub-Account #831-000-6616 091 | 570.00 | |
| Total Group #000117 | | 570.00 |
| Group #000118 End Ofc Talala to Tulsa Tndm | | |
| Sub-Account #831-000-6616 095 | 90.00 | |
| Total Group #000118 | | 90.00 |
| Group #000119 End Ofc Inola to Tulsa Tandem | | |
| Sub-Account #831-000-6616 094 | 90.00 | |
| Total Group #000119 | | 90.00 |
| Group #000120 End Ofc Chelsea-Muskogee Tndm | | |
| Sub-Account #831-000-6616 097 | 100.00 | |
| Total Group #000120 | | 100.00 |
| Group #000121 End Ofc Claremore-Tulsa Tndm | | |
| Sub-Account #831-000-6616 092 | 100.00 | |
| Total Group #000121 | | 100.00 |
| Group #000123 EndOfc Claremore-MuskogeeTndm | | |
| Sub-Account #831-000-6616 093 | 100.00 | |
| Total Group #000123 | | 100.00 |

Billing Summary

| | | |
|---------------------------------------|----------|-------------------|
| Group #000125 9186860444 | | |
| Sub-Account #831-000-6796 381 | 285.24 | |
| Total Group #000125 | | 285.24 |
| Group #000126 9181470218805 | | |
| Sub-Account #831-000-7888 783 | 8,743.00 | |
| Total Group #000126 | | 8,743.00 |
| Group #000128 918 682-1438 115 | | |
| Sub-Account #831-000-8500 635 | 130.06 | |
| Total Group #000128 | | 130.06 |
| Total Current Charges | | 106,377.09 |



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

Page 4 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Account Summary

| | <u>Recurring Charges</u> | <u>One-Time Charges</u> | <u>Prorated Charges</u> | <u>Usage Charges</u> | <u>Surcharges & Other Fees</u> | <u>Taxes</u> | <u>Total</u> |
|--|------------------------------|-----------------------------|-----------------------------|--------------------------|--|--------------|-----------------|
| Group #000084 Brkn Arw Mtpt-Tulsa Tndm | | | | | | | |
| Sub-Account #831-000-5909 757 | | | | | | | |
| Broken Arrow to Tulsa | | | | | | | |
| Local Service | 45.00 | | | | | | 45.00 |
| Total Sub-Account #831-000-5909 757 | 45.00 | | | | | | 45.00 |
| Total Group #000084 | 45.00 | | | | | | 45.00 |
| Group #000094 E911 Bixby - Wireless | | | | | | | |
| Sub-Account #831-000-5909 695 | | | | | | | |
| Bixby Phase II | | | | | | | |
| Taxes and Regulatory Fees | | | | | 1.35 | | 1.35 |
| Local Service | 67.47 | | | | | | 67.47 |
| Total Sub-Account #831-000-5909 695 | 67.47 | | | | 1.35 | | 68.82 |
| Total Group #000094 | 67.47 | | | | 1.35 | | 68.82 |
| Group #000089 E911 Bixby-Database | | | | | | | |
| Sub-Account #831-000-5909 736 | | | | | | | |
| Bixby Database | | | | | | | |
| Local Service | 380.00 | | | | | | 380.00 |
| Total Sub-Account #831-000-5909 736 | 380.00 | | | | | | 380.00 |
| Total Group #000089 | 380.00 | | | | | | 380.00 |
| Group #000090 E911 Bixby-Equipment | | | | | | | |
| Sub-Account #831-000-5909 750 | | | | | | | |
| Bixby Equipment | | | | | | | |
| Local Service | 2,190.00 | | | | | | 2,190.00 |
| Total Sub-Account #831-000-5909 750 | 2,190.00 | | | | | | 2,190.00 |
| Total Group #000090 | 2,190.00 | | | | | | 2,190.00 |
| Group #000093 E911 Bixby-Musk-PSAP | | | | | | | |
| Sub-Account #831-000-5909 789 | | | | | | | |
| Bixby | | | | | | | |
| Taxes and Regulatory Fees | | | | | .12 | | .12 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 789 | 130.00 | | | | .12 | | 130.12 |
| Total Group #000093 | 130.00 | | | | .12 | | 130.12 |
| Group #000044 E911 Collinsville-Database | | | | | | | |
| Sub-Account #831-000-5909 728 | | | | | | | |
| Collinsville Database | | | | | | | |
| Local Service | 95.00 | | | | | | 95.00 |
| Total Sub-Account #831-000-5909 728 | 95.00 | | | | | | 95.00 |
| Total Group #000044 | 95.00 | | | | | | 95.00 |
| Group #000045 E911 Collinsville-Equipment | | | | | | | |
| Sub-Account #831-000-5909 761 | | | | | | | |
| Collinsville Equipment | | | | | | | |
| Local Service | 2,190.00 | | | | | | 2,190.00 |
| Total Sub-Account #831-000-5909 761 | 2,190.00 | | | | | | 2,190.00 |
| Total Group #000045 | 2,190.00 | | | | | | 2,190.00 |
| Group #000050 E911 Glenpool-911 Call Back | | | | | | | |
| Sub-Account #831-000-5909 773 | | | | | | | |
| Glenpool Call Back | | | | | | | |
| Taxes and Regulatory Fees | | | | | | 25.91 | 25.91 |
| Outbound | | | | 57.50 | | | 57.50 |
| Local Service | 38.19 | | | | | | 38.19 |
| Total Sub-Account #831-000-5909 773 | 38.19 | | | 57.50 | | 25.91 | 121.60 |
| Total Group #000050 | 38.19 | | | 57.50 | | 25.91 | 121.60 |





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

Page 5 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Account Summary

| | <u>Recurring Charges</u> | <u>One-Time Charges</u> | <u>Prorated Charges</u> | <u>Usage Charges</u> | <u>Surcharges & Other Fees</u> | <u>Taxes</u> | <u>Total</u> |
|--|------------------------------|-----------------------------|-----------------------------|--------------------------|--|--------------|-----------------|
| Group #000049 E911 Glenpool-Database | | | | | | | |
| Sub-Account #831-000-5909 729 | | | | | | | |
| Glenpool Database | | | | | | | |
| Local Service | 95.00 | | | | | | 95.00 |
| Total Sub-Account #831-000-5909 729 | 95.00 | | | | | | 95.00 |
| Total Group #000049 | 95.00 | | | | | | 95.00 |
| Group #000051 E911 Glenpool-Equipment | | | | | | | |
| Sub-Account #831-000-5909 762 | | | | | | | |
| Sapulpa Equipment | | | | | | | |
| Local Service | 2,190.00 | | | | | | 2,190.00 |
| Total Sub-Account #831-000-5909 762 | 2,190.00 | | | | | | 2,190.00 |
| Total Group #000051 | 2,190.00 | | | | | | 2,190.00 |
| Group #000052 E911 Glenpool-PHSIIWRLSBLNG | | | | | | | |
| Sub-Account #831-000-5909 690 | | | | | | | |
| Glenpool Phase II | | | | | | | |
| Local Service | 41.52 | | | | | | 41.52 |
| Total Sub-Account #831-000-5909 690 | 41.52 | | | | | | 41.52 |
| Total Group #000052 | 41.52 | | | | | | 41.52 |
| Group #000047 E911 Glenpool-Tuls-PSAP | | | | | | | |
| Sub-Account #831-000-5909 777 | | | | | | | |
| Glenpool Tulsa Tandem to PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | 2.72 | | 2.72 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 777 | 130.00 | | | | 2.72 | | 132.72 |
| Total Group #000047 | 130.00 | | | | 2.72 | | 132.72 |
| Group #000055 E911 Jenks-Database | | | | | | | |
| Sub-Account #831-000-5909 730 | | | | | | | |
| Jenks Database | | | | | | | |
| Local Service | 95.00 | | | | | | 95.00 |
| Total Sub-Account #831-000-5909 730 | 95.00 | | | | | | 95.00 |
| Total Group #000055 | 95.00 | | | | | | 95.00 |
| Group #000056 E911 Jenks-Equipment | | | | | | | |
| Sub-Account #831-000-5909 763 | | | | | | | |
| Jenks Equipment | | | | | | | |
| Local Service | 2,190.00 | | | | | | 2,190.00 |
| Total Sub-Account #831-000-5909 763 | 2,190.00 | | | | | | 2,190.00 |
| Total Group #000056 | 2,190.00 | | | | | | 2,190.00 |
| Group #000054 E911 Jenks-Musk-PSAP | | | | | | | |
| Sub-Account #831-000-5909 792 | | | | | | | |
| Jenks Muskogee Tandem to PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | .12 | | .12 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 792 | 130.00 | | | | .12 | | 130.12 |
| Total Group #000054 | 130.00 | | | | .12 | | 130.12 |
| Group #000058 E911 Jenks-PHSIIWRLSBLNG | | | | | | | |
| Sub-Account #831-000-5909 691 | | | | | | | |
| Jenks Phase II | | | | | | | |
| Local Service | 51.90 | | | | | | 51.90 |
| Total Sub-Account #831-000-5909 691 | 51.90 | | | | | | 51.90 |
| Total Group #000058 | 51.90 | | | | | | 51.90 |
| Group #000053 E911 Jenks-Tuls-PSAP | | | | | | | |
| Sub-Account #831-000-5909 778 | | | | | | | |
| Jenks Tulsa Tandem to PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | 2.72 | | 2.72 |



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

Page 6 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Account Summary

| | <u>Recurring Charges</u> | <u>One-Time Charges</u> | <u>Prorated Charges</u> | <u>Usage Charges</u> | <u>Surcharges & Other Fees</u> | <u>Taxes</u> | <u>Total</u> |
|--|------------------------------|-----------------------------|-----------------------------|--------------------------|--|--------------|-----------------|
| Group #000053 E911 Jenks-Tuls-PSAP | | | | | | | |
| Sub-Account #831-000-5909 778 | | | | | | | |
| Jenks Tulsa Tandem to PSAP | | | | | | | |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 778 | 130.00 | | | | 2.72 | | 132.72 |
| Total Group #000053 | 130.00 | | | | 2.72 | | 132.72 |
| Group #000063 E911 Owasso-911 Call Back | | | | | | | |
| Sub-Account #831-000-5909 771 | | | | | | | |
| Owasso Call Back | | | | | | | |
| Taxes and Regulatory Fees | | | | | 25.23 | | 25.23 |
| Outbound | | | | 57.50 | | | 57.50 |
| Local Service | 38.19 | .78CR | | | | | 37.41 |
| Total Sub-Account #831-000-5909 771 | 38.19 | .78CR | | 57.50 | 25.23 | | 120.14 |
| Total Group #000063 | 38.19 | .78CR | | 57.50 | 25.23 | | 120.14 |
| Group #000061 E911 Owasso-Database | | | | | | | |
| Sub-Account #831-000-5909 731 | | | | | | | |
| Owasso Database | | | | | | | |
| Local Service | 285.00 | | | | | | 285.00 |
| Total Sub-Account #831-000-5909 731 | 285.00 | | | | | | 285.00 |
| Total Group #000061 | 285.00 | | | | | | 285.00 |
| Group #000062 E911 Owasso-Equipment | | | | | | | |
| Sub-Account #831-000-5909 764 | | | | | | | |
| Owasso Equipment | | | | | | | |
| Local Service | 3,285.00 | | | | | | 3,285.00 |
| Total Sub-Account #831-000-5909 764 | 3,285.00 | | | | | | 3,285.00 |
| Total Group #000062 | 3,285.00 | | | | | | 3,285.00 |
| Group #000060 E911 Owasso-Musk-PSAP | | | | | | | |
| Sub-Account #831-000-5909 793 | | | | | | | |
| Owasso Muskogee Tandem to PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | .24 | | .24 |
| Local Service | 195.00 | | | | | | 195.00 |
| Total Sub-Account #831-000-5909 793 | 195.00 | | | | .24 | | 195.24 |
| Total Group #000060 | 195.00 | | | | .24 | | 195.24 |
| Group #000064 E911 Owasso-PHSIIWRLSBLNG | | | | | | | |
| Sub-Account #831-000-5909 692 | | | | | | | |
| Owasso Phase II | | | | | | | |
| Local Service | 98.61 | | | | | | 98.61 |
| Total Sub-Account #831-000-5909 692 | 98.61 | | | | | | 98.61 |
| Total Group #000064 | 98.61 | | | | | | 98.61 |
| Group #000059 E911 Owasso-Tuls-PSAP | | | | | | | |
| Sub-Account #831-000-5909 776 | | | | | | | |
| Owasso Tulsa Tandem to PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | 2.78 | | 2.78 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 776 | 130.00 | | | | 2.78 | | 132.78 |
| Total Group #000059 | 130.00 | | | | 2.78 | | 132.78 |
| Group #000069 E911 SandSprings-911 CB | | | | | | | |
| Sub-Account #831-000-5909 770 | | | | | | | |
| SSprings Call Back | | | | | | | |
| Taxes and Regulatory Fees | | | | | 25.23 | | 25.23 |
| Outbound | | | | 57.50 | | | 57.50 |
| Local Service | 38.19 | | | | | | 38.19 |
| Total Sub-Account #831-000-5909 770 | 38.19 | | | 57.50 | 25.23 | | 120.92 |
| Total Group #000069 | 38.19 | | | 57.50 | 25.23 | | 120.92 |





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

Page 7 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Account Summary

| | <u>Recurring Charges</u> | <u>One-Time Charges</u> | <u>Prorated Charges</u> | <u>Usage Charges</u> | <u>Surcharges & Other Fees</u> | <u>Taxes</u> | <u>Total</u> |
|---|------------------------------|-----------------------------|-----------------------------|--------------------------|--|--------------|-----------------|
| Group #000067 E911 SandSprings-Database | | | | | | | |
| Sub-Account #831-000-5909 732 | | | | | | | |
| SSprings Database | | | | | | | |
| Local Service | 190.00 | | | | | | 190.00 |
| Total Sub-Account #831-000-5909 732 | 190.00 | | | | | | 190.00 |
| Total Group #000067 | 190.00 | | | | | | 190.00 |
| Group #000068 E911 SandSprings-Equipment | | | | | | | |
| Sub-Account #831-000-5909 765 | | | | | | | |
| SSprings Equipment | | | | | | | |
| Local Service | 3,285.00 | | | | | | 3,285.00 |
| Total Sub-Account #831-000-5909 765 | 3,285.00 | | | | | | 3,285.00 |
| Total Group #000068 | 3,285.00 | | | | | | 3,285.00 |
| Group #000066 E911 SandSprings-Musk-PSAP | | | | | | | |
| Sub-Account #831-000-5909 791 | | | | | | | |
| SSprings Muskogee Tandem PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | .18 | | .18 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 791 | 130.00 | | | | .18 | | 130.18 |
| Total Group #000066 | 130.00 | | | | .18 | | 130.18 |
| Group #000065 E911 SandSprings-Tuls-PSAP | | | | | | | |
| Sub-Account #831-000-5909 781 | | | | | | | |
| SSprings Tulsa Tandem to PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | 2.72 | | 2.72 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 781 | 130.00 | | | | 2.72 | | 132.72 |
| Total Group #000065 | 130.00 | | | | 2.72 | | 132.72 |
| Group #000070 E911 SandSprng-PHSIIWRLSBLNG | | | | | | | |
| Sub-Account #831-000-5909 693 | | | | | | | |
| SSprings Phase II | | | | | | | |
| Local Service | 88.23 | | | | | | 88.23 |
| Total Sub-Account #831-000-5909 693 | 88.23 | | | | | | 88.23 |
| Total Group #000070 | 88.23 | | | | | | 88.23 |
| Group #000073 E911 Sapulpa-Database | | | | | | | |
| Sub-Account #831-000-5909 733 | | | | | | | |
| Sapulpa Database | | | | | | | |
| Local Service | 285.00 | | | | | | 285.00 |
| Total Sub-Account #831-000-5909 733 | 285.00 | | | | | | 285.00 |
| Total Group #000073 | 285.00 | | | | | | 285.00 |
| Group #000075 E911 Sapulpa-Equipment | | | | | | | |
| Sub-Account #831-000-5909 766 | | | | | | | |
| Glenpool Equipment | | | | | | | |
| Local Service | 2,190.00 | | | | | | 2,190.00 |
| Total Sub-Account #831-000-5909 766 | 2,190.00 | | | | | | 2,190.00 |
| Total Group #000075 | 2,190.00 | | | | | | 2,190.00 |
| Group #000072 E911 Sapulpa-Musk-PSAP | | | | | | | |
| Sub-Account #831-000-5909 790 | | | | | | | |
| Sapulpa Muskogee Tandem PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | .18 | | .18 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 790 | 130.00 | | | | .18 | | 130.18 |
| Total Group #000072 | 130.00 | | | | .18 | | 130.18 |



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

Page 8 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Account Summary

| | <u>Recurring Charges</u> | <u>One-Time Charges</u> | <u>Prorated Charges</u> | <u>Usage Charges</u> | <u>Surcharges & Other Fees</u> | <u>Taxes</u> | <u>Total</u> |
|---|------------------------------|-----------------------------|-----------------------------|--------------------------|--|--------------|-----------------|
| Group #000076 E911 Sapulpa-PHSIIWRLSBLNG | | | | | | | |
| Sub-Account #831-000-5909 694 | | | | | | | |
| Sapulpa Phase II | | | | | | | |
| Local Service | 98.61 | | | | | | |
| Total Sub-Account #831-000-5909 694 | 98.61 | | | | | | 98.61 |
| Total Group #000076 | 98.61 | | | | | | 98.61 |
| Group #000074 E911 Sapulpa-Tuls-911 CB | | | | | | | |
| Sub-Account #831-000-5909 769 | | | | | | | |
| Sapulpa Call Back | | | | | | | |
| Taxes and Regulatory Fees | | | | | 25.23 | | 25.23 |
| Outbound | | | | 57.50 | | | 57.50 |
| Local Service | 38.19 | | | | | | 38.19 |
| Total Sub-Account #831-000-5909 769 | 38.19 | | | 57.50 | 25.23 | | 120.92 |
| Total Group #000074 | 38.19 | | | 57.50 | 25.23 | | 120.92 |
| Group #000071 E911 Sapulpa-Tuls-PSAP | | | | | | | |
| Sub-Account #831-000-5909 783 | | | | | | | |
| Sapulpa Tulsa Tandem to PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | 2.72 | | 2.72 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 783 | 130.00 | | | | 2.72 | | 132.72 |
| Total Group #000071 | 130.00 | | | | 2.72 | | 132.72 |
| Group #000079 E911 Skiatook-Database | | | | | | | |
| Sub-Account #831-000-5909 734 | | | | | | | |
| Skiatook Database | | | | | | | |
| Local Service | 95.00 | | | | | | 95.00 |
| Total Sub-Account #831-000-5909 734 | 95.00 | | | | | | 95.00 |
| Total Group #000079 | 95.00 | | | | | | 95.00 |
| Group #000080 E911 Skiatook-Musk-Equipment | | | | | | | |
| Sub-Account #831-000-5909 767 | | | | | | | |
| Skiatook Equipment | | | | | | | |
| Local Service | 2,190.00 | | | | | | 2,190.00 |
| Total Sub-Account #831-000-5909 767 | 2,190.00 | | | | | | 2,190.00 |
| Total Group #000080 | 2,190.00 | | | | | | 2,190.00 |
| Group #000078 E911 Skiatook-Musk-PSAP | | | | | | | |
| Sub-Account #831-000-5909 794 | | | | | | | |
| Skiatook Muskogee Tandem PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | 13.67 | 4.25 | 17.92 |
| Outbound | | | | 57.50 | | | 57.50 |
| Local Service | 130.00 | | | | | | 130.00 |
| Total Sub-Account #831-000-5909 794 | 130.00 | | | 57.50 | 13.67 | 4.25 | 205.42 |
| Total Group #000078 | 130.00 | | | 57.50 | 13.67 | 4.25 | 205.42 |
| Group #000082 E911 Skiatook-PHSIIWRLSBLNG | | | | | | | |
| Sub-Account #831-000-5909 687 | | | | | | | |
| Skiatook Phase II | | | | | | | |
| Local Service | 25.95 | | | | | | 25.95 |
| Total Sub-Account #831-000-5909 687 | 25.95 | | | | | | 25.95 |
| Total Group #000082 | 25.95 | | | | | | 25.95 |
| Group #000081 E911 Skiatook-Tuls-911 CB | | | | | | | |
| Sub-Account #831-000-5909 775 | | | | | | | |
| Skiatook Call Back | | | | | | | |
| Taxes and Regulatory Fees | | | | | 25.23 | | 25.23 |
| Outbound | | | | 57.50 | | | 57.50 |
| Local Service | 38.19 | | | | | | 38.19 |
| Total Sub-Account #831-000-5909 775 | 38.19 | | | 57.50 | 25.23 | | 120.92 |
| Total Group #000081 | 38.19 | | | 57.50 | 25.23 | | 120.92 |





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

Page 10 of 14
 Account Number 831-000-5909 685
 Billing Date Feb 28, 2026
 Questions? 1 888 400-9828
 Web Site att.com

Account Summary

| | <u>Recurring Charges</u> | <u>One-Time Charges</u> | <u>Prorated Charges</u> | <u>Usage Charges</u> | <u>Surcharges & Other Fees</u> | <u>Taxes</u> | <u>Total</u> |
|--|------------------------------|-----------------------------|-----------------------------|--------------------------|--|--------------|---------------|
| Group #000103 EOMuskogee-Elgin-MU | | | | | | | |
| Sub-Account #831-000-5909 739 | | | | | | | |
| Elgin to Muskogee | | | | | | | |
| Local Service | 600.00 | | | | | | 600.00 |
| Total Sub-Account #831-000-5909 739 | 600.00 | | | | | | 600.00 |
| Total Group #000103 | 600.00 | | | | | | 600.00 |
| Group #000108 EOMuskogee-Kellyville-MU | | | | | | | |
| Sub-Account #831-000-5909 749 | | | | | | | |
| Kellyville | | | | | | | |
| Local Service | 90.00 | | | | | | 90.00 |
| Total Sub-Account #831-000-5909 749 | 90.00 | | | | | | 90.00 |
| Total Group #000108 | 90.00 | | | | | | 90.00 |
| Group #000109 EOMuskogee-Mannford-MU | | | | | | | |
| Sub-Account #831-000-5909 748 | | | | | | | |
| Mannford to Muskogee | | | | | | | |
| Local Service | 90.00 | | | | | | 90.00 |
| Total Sub-Account #831-000-5909 748 | 90.00 | | | | | | 90.00 |
| Total Group #000109 | 90.00 | | | | | | 90.00 |
| Group #000105 EOMuskogee-TuNtl-MU | | | | | | | |
| Sub-Account #831-000-5909 741 | | | | | | | |
| National to Muskogee | | | | | | | |
| Local Service | 450.00 | | | | | | 450.00 |
| Total Sub-Account #831-000-5909 741 | 450.00 | | | | | | 450.00 |
| Total Group #000105 | 450.00 | | | | | | 450.00 |
| Group #000106 EOMuskogeeRiversideMU | | | | | | | |
| Sub-Account #831-000-5909 742 | | | | | | | |
| Riverside to Muskogee | | | | | | | |
| Local Service | 400.00 | | | | | | 400.00 |
| Total Sub-Account #831-000-5909 742 | 400.00 | | | | | | 400.00 |
| Total Group #000106 | 400.00 | | | | | | 400.00 |
| Group #000104 EOMuskogeeWoodcrstMU | | | | | | | |
| Sub-Account #831-000-5909 740 | | | | | | | |
| Woodcrest to Muskogee | | | | | | | |
| Local Service | 200.00 | | | | | | 200.00 |
| Total Sub-Account #831-000-5909 740 | 200.00 | | | | | | 200.00 |
| Total Group #000104 | 200.00 | | | | | | 200.00 |
| Group #000099 EOTulsaTndm-Bixby-TU | | | | | | | |
| Sub-Account #831-000-5909 738 | | | | | | | |
| Bixby to Tulsa | | | | | | | |
| Taxes and Regulatory Fees | | | | | .66 | | .66 |
| Local Service | 165.00 | | | | | | 165.00 |
| Total Sub-Account #831-000-5909 738 | 165.00 | | | | .66 | | 165.66 |
| Total Group #000099 | 165.00 | | | | .66 | | 165.66 |
| Group #000102 EOTulsaTndm-BrknArw-TU | | | | | | | |
| Sub-Account #831-000-5909 758 | | | | | | | |
| Broken Arrow to Tulsa | | | | | | | |
| Local Service | 45.00 | | | | | | 45.00 |
| Total Sub-Account #831-000-5909 758 | 45.00 | | | | | | 45.00 |
| Total Group #000102 | 45.00 | | | | | | 45.00 |
| Group #000100 EOTulsaTndm-Kellyville-TU | | | | | | | |
| Sub-Account #831-000-5909 755 | | | | | | | |
| Kellyville | | | | | | | |
| Local Service | 90.00 | | | | | | 90.00 |
| Total Sub-Account #831-000-5909 755 | 90.00 | | | | | | 90.00 |
| Total Group #000100 | 90.00 | | | | | | 90.00 |





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

Page 11 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Account Summary

| | <u>Recurring Charges</u> | <u>One-Time Charges</u> | <u>Prorated Charges</u> | <u>Usage Charges</u> | <u>Surcharges & Other Fees</u> | <u>Taxes</u> | <u>Total</u> |
|---|------------------------------|-----------------------------|-----------------------------|--------------------------|--|--------------|---------------|
| Group #000101 EOTulsaTndm-Mannford-TU | | | | | | | |
| Sub-Account #831-000-5909 756 | | | | | | | |
| Mannford to Tulsa | | | | | | | |
| Taxes and Regulatory Fees | | | | | | | |
| Local Service | 180.00 | | | | 3.60 | | 3.60 |
| Total Sub-Account #831-000-5909 756 | 180.00 | | | | | | 180.00 |
| Total Group #000101 | 180.00 | | | | 3.60 | | 183.60 |
| Group #000097 EOTulsaTndm-Ntl-TU | | | | | | | |
| Sub-Account #831-000-5909 752 | | | | | | | |
| National to Tulsa | | | | | | | |
| Local Service | 450.00 | | | | | | |
| Total Sub-Account #831-000-5909 752 | 450.00 | | | | | | 450.00 |
| Total Group #000097 | 450.00 | | | | | | 450.00 |
| Group #000098 EOTulsaTndm-Rvside-TU | | | | | | | |
| Sub-Account #831-000-5909 753 | | | | | | | |
| Riverside to Tulsa | | | | | | | |
| Local Service | 400.00 | | | | | | |
| Total Sub-Account #831-000-5909 753 | 400.00 | | | | | | 400.00 |
| Total Group #000098 | 400.00 | | | | | | 400.00 |
| Group #000095 EOTulsaTndm-TlsELG-TU | | | | | | | |
| Sub-Account #831-000-5909 735 | | | | | | | |
| Elgin to Tulsa | | | | | | | |
| Local Service | 600.00 | | | | | | |
| Total Sub-Account #831-000-5909 735 | 600.00 | | | | | | 600.00 |
| Total Group #000095 | 600.00 | | | | | | 600.00 |
| Group #000096 EOTulsaTndm-Wdcrst-TU | | | | | | | |
| Sub-Account #831-000-5909 751 | | | | | | | |
| Woodcrest to Tulsa | | | | | | | |
| Local Service | 200.00 | | | | | | |
| Total Sub-Account #831-000-5909 751 | 200.00 | | | | | | 200.00 |
| Total Group #000096 | 200.00 | | | | | | 200.00 |
| Group #000110 End Ofc Inola to Muskogee Tndm | | | | | | | |
| Sub-Account #831-000-6332 044 | | | | | | | |
| Rogers Co to Muskogee | | | | | | | |
| Local Service | 90.00 | | | | | | |
| Total Sub-Account #831-000-6332 044 | 90.00 | | | | | | 90.00 |
| Total Group #000110 | 90.00 | | | | | | 90.00 |
| Group #000111 Wireless DB | | | | | | | |
| Sub-Account #831-000-6332 076 | | | | | | | |
| Rogers County Phase II | | | | | | | |
| Local Service | 285.45 | | | | | | |
| Total Sub-Account #831-000-6332 076 | 285.45 | | | | | | 285.45 |
| Total Group #000111 | 285.45 | | | | | | 285.45 |
| Group #000114 End Ofc Talala - Muskogee Tndm | | | | | | | |
| Sub-Account #831-000-6332 108 | | | | | | | |
| Rogers Co to Muskogee | | | | | | | |
| Local Service | 90.00 | | | | | | |
| Total Sub-Account #831-000-6332 108 | 90.00 | | | | | | 90.00 |
| Total Group #000114 | 90.00 | | | | | | 90.00 |
| Group #000115 Tulsa Host | | | | | | | |
| Sub-Account #831-000-6616 100 | | | | | | | |
| ROGERS CO TTANDEM TO PSAP | | | | | | | |
| Taxes and Regulatory Fees | | | | | | | |
| Local Service | 390.00 | | | | 7.92 | | 7.92 |
| Total Sub-Account #831-000-6616 100 | 390.00 | | | | | | 390.00 |
| Total Group #000115 | 390.00 | | | | 7.92 | | 397.92 |



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

Page 12 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Account Summary

| | Recurring Charges | One-Time Charges | Prorated Charges | Usage Charges | Surcharges & Other Fees | Taxes | Total |
|--|----------------------|---------------------|---------------------|------------------|----------------------------|-------|-----------------|
| Group #000116 Equipment | | | | | | | |
| Sub-Account #831-000-6616 098 | | | | | | | 7,665.00 |
| ROGERS CO. EQUIPMENT | | | | | | | 7,665.00 |
| Local Service | 7,665.00 | | | | | | 7,665.00 |
| Total Sub-Account #831-000-6616 098 | 7,665.00 | | | | | | 7,665.00 |
| Total Group #000116 | | | | | | | |
| Group #000117 Database | | | | | | | |
| Sub-Account #831-000-6616 091 | | | | | | | 570.00 |
| ROGERS CO. DATABASE | | | | | | | 570.00 |
| Local Service | 570.00 | | | | | | 570.00 |
| Total Sub-Account #831-000-6616 091 | 570.00 | | | | | | 570.00 |
| Total Group #000117 | | | | | | | |
| Group #000118 End Ofc Talala to Tulsa Tndm | | | | | | | |
| Sub-Account #831-000-6616 095 | | | | | | | 90.00 |
| TALALA TO TULSA | | | | | | | 90.00 |
| Local Service | 90.00 | | | | | | 90.00 |
| Total Sub-Account #831-000-6616 095 | 90.00 | | | | | | 90.00 |
| Total Group #000118 | | | | | | | |
| Group #000119 End Ofc Inola to Tulsa Tandem | | | | | | | |
| Sub-Account #831-000-6616 094 | | | | | | | 90.00 |
| INOLA TO TULSA | | | | | | | 90.00 |
| Local Service | 90.00 | | | | | | 90.00 |
| Total Sub-Account #831-000-6616 094 | 90.00 | | | | | | 90.00 |
| Total Group #000119 | | | | | | | |
| Group #000120 End Ofc Chelsea-Muskogee Tndm | | | | | | | |
| Sub-Account #831-000-6616 097 | | | | | | | 100.00 |
| CHELSEA TO TULSA | | | | | | | 100.00 |
| Local Service | 100.00 | | | | | | 100.00 |
| Total Sub-Account #831-000-6616 097 | 100.00 | | | | | | 100.00 |
| Total Group #000120 | | | | | | | |
| Group #000121 End Ofc Claremore-Tulsa Tndm | | | | | | | |
| Sub-Account #831-000-6616 092 | | | | | | | 100.00 |
| END OFFICE CLAREMORE TO TULSA | | | | | | | 100.00 |
| Local Service | 100.00 | | | | | | 100.00 |
| Total Sub-Account #831-000-6616 092 | 100.00 | | | | | | 100.00 |
| Total Group #000121 | | | | | | | |
| Group #000123 EndOfc Claremore-MuskogeeTndm | | | | | | | |
| Sub-Account #831-000-6616 093 | | | | | | | 100.00 |
| END OFFICE CLAREMORE TO MUSKOG | | | | | | | 100.00 |
| Local Service | 100.00 | | | | | | 100.00 |
| Total Sub-Account #831-000-6616 093 | 100.00 | | | | | | 100.00 |
| Total Group #000123 | | | | | | | |
| Group #000125 9186860444 | | | | | | | |
| Sub-Account #831-000-6796 381 | | | | | | | .24 |
| ROGERS CO MTAMDEN TO PSAP | | | | | | | 285.00 |
| Taxes and Regulatory Fees | | | | | .24 | | 285.24 |
| Local Service | 285.00 | | | | .24 | | 285.24 |
| Total Sub-Account #831-000-6796 381 | 285.00 | | | | .24 | | 285.24 |
| Total Group #000125 | | | | | | | |
| Group #000126 9181470218805 | | | | | | | |
| Sub-Account #831-000-7888 783 | | | | | | | 13.00 |
| 100% Broken Arrow (conv bill) | | | | | | | 8,730.00 |
| Taxes and Regulatory Fees | | | | | | | 8,743.00 |
| Local Service | 8,730.00 | | | | 13.00 | | 8,743.00 |
| Total Sub-Account #831-000-7888 783 | 8,730.00 | | | | 13.00 | | 8,743.00 |
| Total Group #000126 | | | | | | | |





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

Page 13 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

Account Summary

| | <u>Recurring Charges</u> | <u>One-Time Charges</u> | <u>Prorated Charges</u> | <u>Usage Charges</u> | <u>Surcharges & Other Fees</u> | <u>Taxes</u> | <u>Total</u> |
|-------------------------------------|------------------------------|-----------------------------|-----------------------------|--------------------------|--|--------------|-------------------|
| Group #000128 918 682-1438 115 | | | | | | | |
| Sub-Account #831-000-8500 635 | | | | | | | |
| Collinsville Muskogee Tandem | | | | | | | |
| Taxes and Regulatory Fees | | | | | | | |
| Local Service | 130.00 | | | | | .06 | .06 |
| Total Sub-Account #831-000-8500 635 | 130.00 | | | | | .06 | 130.06 |
| Total Group #000128 | 130.00 | | | | | .06 | 130.06 |
| Total Current Charges | 101,264.45 | 4,526.16 | | 345.00 | 159.42 | 82.06 | 106,377.09 |



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

Page 14 of 14
Account Number 831-000-5909 685
Billing Date Feb 28, 2026
Questions? 1 888 400-9828
Web Site att.com

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.

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!

