Bill Summary

Account Number: 8310005909685
Group Number: All
Subaccount Number: All

Invoice Date: 29 Nov, 2024
Account Label: Convergent Bill
PO Number:

Invoice Details

Invoice Number: 4407795909
AT&T Tax ID: 13-4924710
Currency: USD

Bill Period: 29 Oct, 2024 to 28 Nov, 2024
Payment Due Date: 13 Jan, 2025

Invoice Summary

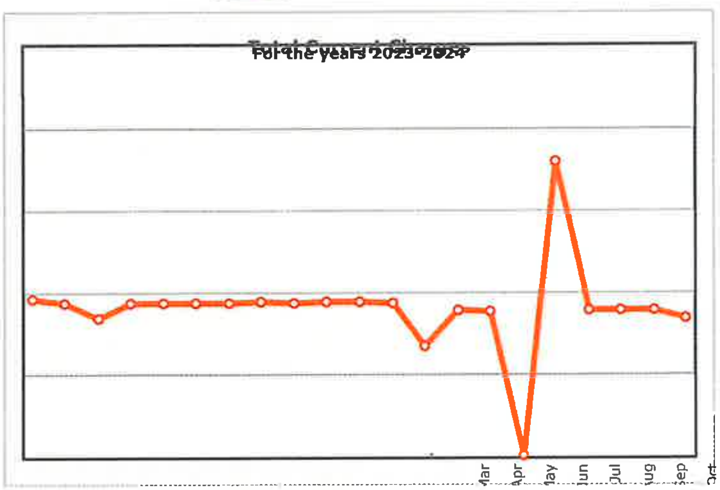
Usage Charges: 0.00
Discounts: 0.00
Monthly Recurring Charges: 97,108.50
One-Time Charges: 4,526.94
Taxes, Fees & Surcharges: 94.81
Regulatory Fees: 0.00

ok to Pay
AB 12/4/24

Total Current Charges: 101,730.25

Previous Balance: 107,388.32
Payments: -107,388.32
Adjustments: 0.00
Total Current Charges: 101,730.25
Total Amount Due: 101,730.25
Payment Since Last Invoice: 0.00
Pending Disputes: 0.00

Current Amount Due: 101,730.25



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

Account Number 831-000-5909 685
Billing Date Nov 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Invoice 4407795909
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	107,388.32
Payment - Thank You!	107,388.32CR
Adjustments	.00
Balance	.00
Current Charges	101,730.25
Total Amount Due	**$101,730.25**
Payment Due Date	**Jan 13, 2025**

Billing Summary

Questions?
Call: 1 888 400-9828
Online: www.businessdirect.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 #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 #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

Billing Summary

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 #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 #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 #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
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 #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

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jan 13, 2025 **$101,730.25**

AT&T

Billing Date Nov 29, 2024

Set up electronic payments:

www.att.com/attsmartpayments

Account Number **831-000-5909 685**
Please include your account number on your check

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

Make checks payable to:

AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019

831000590968544077959090782000010173025001017302251

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

Billing Summary

Group #000075 E911 Sapulpa-Equipment		
Sub-Account #831-000-5909 766	2,190.00	
Total Group #000075		2,190.00
Group #000076 E911 Sapulpa-PHSIIWRLSBLNG		
Sub-Account #831-000-5909 694	98.61	
Total Group #000076		98.61
Group #000071 E911 Sapulpa-Tuls-PSAP		
Sub-Account #831-000-5909 783	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 #000082 E911 Skiatook-PHSIIWRLSBLNG		
Sub-Account #831-000-5909 687	25.95	
Total Group #000082		25.95
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	11,210.00	
Total Group #000033		11,210.00
Group #000034 E911 Tulsa-Equipment		
Sub-Account #831-000-5909 759	38,325.00	
Total Group #000034		38,325.00
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 E911Collnsvlle-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

Billing Summary

Group #000106 EOMuskogeeRiversideMU		
Sub-Account #831-000-5909 742	400.00	
Total Group #000106		400.00
Group #000104 EOMuskogeeWoodcrstMU		
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
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-TlsELG-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

Billing Summary

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
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		**101,730.25**

Current Charges

Group #000084 Brkn Arw Mtpnt-Tulsa Tndm	
Sub-Account #831-000-5909 757 Broken Arrow to Tulsa	
Charges for 9181540044262	
9181540044	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
1. Special Assembly Item	45.00
Total Local Service	45.00
Total 9181540044262	45.00
Total Sub-Account #831-000-5909 757	**45.00**
Total Group #000084	**45.00**
Group #000094 E911 Bixby - Wireless	
Sub-Account #831-000-5909 695 Bixby Phase II	
Charges for 4051030045248	
4051030045	
Local Service	
Recurring Charges:	
Oct 25, 2024 thru Nov 24, 2024	
2. Wireless 911 Phase I Units	59.15
3. Wireless 911 Phase II Units	8.32
Total Local Service	67.47

Group #000094 E911 Bixby - Wireless - Continued	
Surcharges and Other Fees	
4. MUNICIPAL FRANCHISE TAX	1.35
Total Surcharges and Other Fees	1.35
Total 4051030045248	68.82
Total Sub-Account #831-000-5909 695	**68.82**
Total Group #000094	**68.82**
Group #000089 E911 Bixby-Database	
Sub-Account #831-000-5909 736 Bixby Database	
Charges for 9181470099817	
9181470099	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
5. Special Assembly Item	380.00
Total Local Service	380.00
Total 9181470099817	380.00
Total Sub-Account #831-000-5909 736	**380.00**
Total Group #000089	**380.00**
Group #000090 E911 Bixby-Equipment	
Sub-Account #831-000-5909 750 Bixby Equipment	
Charges for 9181540036437	
9181540036	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
6. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540036437	2,190.00
Total Sub-Account #831-000-5909 750	**2,190.00**
Total Group #000090	**2,190.00**
Group #000044 E911 Collinsville-Database	
Sub-Account #831-000-5909 728 Collinsville Database	
Charges for 9181470059085	
9181470059	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
7. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470059085	95.00
Total Sub-Account #831-000-5909 728	**95.00**
Total Group #000044	**95.00**
Group #000045 E911 Collinsville-Equipment	
Sub-Account #831-000-5909 761 Collinsville Equipment	
Charges for 9181540048764	
9181540048	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
8. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540048764	2,190.00
Total Sub-Account #831-000-5909 761	**2,190.00**
Total Group #000045	**2,190.00**

Current Charges

Group #000049 E911 Glenpool-Database

Sub-Account #831-000-5909 729 Glenpool Database	
Charges for 9181470060086	
9181470060	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
1. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470060086	95.00
Total Sub-Account #831-000-5909 729	**95.00**
Total Group #000049	**95.00**

Group #000051 E911 Glenpool-Equipment

Sub-Account #831-000-5909 762 Sapulpa Equipment	
Charges for 9181540049766	
9181540049	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
2. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540049766	2,190.00
Total 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 Glenpool Phase II	
Charges for 4051030034000	
4051030034	
Local Service	
Recurring Charges:	
Oct 25, 2024 thru Nov 24, 2024	
3. Wireless 911 Phase I Units	36.40
4. Wireless 911 Phase II Units	5.12
Total Local Service	41.52
Total 4051030034000	41.52
Total 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 Glenpool Tulsa Tandem to PSAP	
Charges for 9185822663107	
9185822663	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
5. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
6. OTHER SURCHARGES AND FEES	.12
7. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185822663107	132.72
Total Sub-Account #831-000-5909 777	**132.72**
Total Group #000047	**132.72**

Group #000055 E911 Jenks-Database

Sub-Account #831-000-5909 730 Jenks Database	
Charges for 9181470061087	
9181470061	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
8. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470061087	95.00
Total Sub-Account #831-000-5909 730	**95.00**
Total Group #000055	**95.00**

Group #000056 E911 Jenks-Equipment

Sub-Account #831-000-5909 763 Jenks Equipment	
Charges for 9181540050769	
9181540050	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
9. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540050769	2,190.00
Total Sub-Account #831-000-5909 763	**2,190.00**
Total Group #000056	**2,190.00**

Group #000058 E911 Jenks-PHSIIWRLSBLNG

Sub-Account #831-000-5909 691 Jenks Phase II	
Charges for 4051030035001	
4051030035	
Local Service	
Recurring Charges:	
Oct 25, 2024 thru Nov 24, 2024	
10. Wireless 911 Phase I Units	45.50
11. Wireless 911 Phase II Units	6.40
Total Local Service	51.90
Total 4051030035001	51.90
Total 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 Jenks Tulsa Tandem to PSAP	
Charges for 9185822669108	
9185822669	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
12. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
13. OTHER SURCHARGES AND FEES	.12
14. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185822669108	132.72
Total Sub-Account #831-000-5909 778	**132.72**
Total Group #000053	**132.72**

Group #000061 E911 Owasso-Database

Sub-Account #831-000-5909 731 Owasso Database	
Charges for 9181470062088	
9181470062	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
15. Special Assembly Item	285.00
Total Local Service	285.00
Total 9181470062088	285.00
Total Sub-Account #831-000-5909 731	**285.00**
Total Group #000061	**285.00**

Group #000062 E911 Owasso-Equipment

Sub-Account #831-000-5909 764 Owasso Equipment	
Charges for 9181540051771	
9181540051	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
16. 911 Hosted Svc-Call-taker CPE	3,285.00
Total Local Service	3,285.00
Total 9181540051771	3,285.00
Total Sub-Account #831-000-5909 764	**3,285.00**
Total Group #000062	**3,285.00**

AT&T

Current Charges

Group #000064 E911 Owasso-PHSIIWRLSBLNG

Sub-Account #831-000-5909 692 Owasso Phase II
Charges for 4051030036866
4051030036
Local Service
Recurring Charges:
Oct 25, 2024 thru Nov 24, 2024

1. Wireless 911 Phase I Units	86.45
2. Wireless 911 Phase II Units	12.16
Total Local Service	98.61
Total 4051030036866	98.61
Total Sub-Account #831-000-5909 692	**98.61**
Total Group #000064	**98.61**

Group #000059 E911 Owasso-Tuls-PSAP

Sub-Account #831-000-5909 776 Owasso Tulsa Tandem to PSAP
Charges for 9185821999109
9185821999
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

3. E911 Facility	130.00
Total Local Service	130.00

Surcharges and Other Fees

4. OTHER SURCHARGES AND FEES	.18
5. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.78
Total 9185821999109	132.78
Total Sub-Account #831-000-5909 776	**132.78**
Total Group #000059	**132.78**

Group #000067 E911 SandSprings-Database

Sub-Account #831-000-5909 732 SSprings Database
Charges for 9181470064090
9181470064
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

6. Special Assembly Item	190.00
Total Local Service	190.00
Total 9181470064090	190.00
Total Sub-Account #831-000-5909 732	**190.00**
Total Group #000067	**190.00**

Group #000068 E911 SandSprings-Equipment

Sub-Account #831-000-5909 765 SSprings Equipment
Charges for 9181540053774
9181540053
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

7. 911 Hosted Svc-Call-taker CPE	3,285.00
Total Local Service	3,285.00
Total 9181540053774	3,285.00
Total Sub-Account #831-000-5909 765	**3,285.00**
Total Group #000068	**3,285.00**

Group #000065 E911 SandSprings-Tuls-PSAP

Sub-Account #831-000-5909 781 SSprings Tulsa Tandem to PSAP
Charges for 9185826699112
9185826699
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

8. E911 Facility	130.00
Total Local Service	130.00

Surcharges and Other Fees

9. OTHER SURCHARGES AND FEES	.12

Group #000065 E911 SandSprings-Tuls-PSAP - Continued

Surcharges and Other Fees

10. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185826699112	132.72
Total Sub-Account #831-000-5909 781	**132.72**
Total Group #000065	**132.72**

Group #000070 E911 SandSprng-PHSIIWRLSBLNG

Sub-Account #831-000-5909 693 SSprings Phase II
Charges for 4051030037819
4051030037
Local Service
Recurring Charges:
Oct 25, 2024 thru Nov 24, 2024

11. Wireless 911 Phase I Units	77.35
12. Wireless 911 Phase II Units	10.88
Total Local Service	88.23
Total 4051030037819	88.23
Total Sub-Account #831-000-5909 693	**88.23**
Total Group #000070	**88.23**

Group #000073 E911 Sapulpa-Database

Sub-Account #831-000-5909 733 Sapulpa Database
Charges for 9181470065091
9181470065
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

13. Special Assembly Item	285.00
Total Local Service	285.00
Total 9181470065091	285.00
Total Sub-Account #831-000-5909 733	**285.00**
Total Group #000073	**285.00**

Group #000075 E911 Sapulpa-Equipment

Sub-Account #831-000-5909 766 Glenpool Equipment
Charges for 9181540054776
9181540054
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

14. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540054776	2,190.00
Total Sub-Account #831-000-5909 766	**2,190.00**
Total Group #000075	**2,190.00**

Group #000076 E911 Sapulpa-PHSIIWRLSBLNG

Sub-Account #831-000-5909 694 Sapulpa Phase II
Charges for 4051030038007
4051030038
Local Service
Recurring Charges:
Oct 25, 2024 thru Nov 24, 2024

15. Wireless 911 Phase I Units	86.45
16. Wireless 911 Phase II Units	12.16
Total Local Service	98.61
Total 4051030038007	98.61
Total Sub-Account #831-000-5909 694	**98.61**
Total Group #000076	**98.61**

Group #000071 E911 Sapulpa-Tuls-PSAP

Sub-Account #831-000-5909 783 Sapulpa Tulsa Tandem to PSAP
Charges for 9185829944113
9185829944
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

17. E911 Facility	130.00
Total Local Service	130.00

Current Charges

Group #000071 E911 Sapulpa-Tuls-PSAP - Continued

Surcharges and Other Fees	
1. OTHER SURCHARGES AND FEES	.12
2. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185829944113	132.72
Total Sub-Account #831-000-5909 783	**132.72**
Total Group #000071	**132.72**

Group #000079 E911 Skiatook-Database

Sub-Account #831-000-5909 734 Skiatook Database	
Charges for 9181470066092	
9181470066	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
3. Special Assembly Item	95.00
Total Local Service	95.00
Total 9181470066092	95.00
Total Sub-Account #831-000-5909 734	**95.00**
Total Group #000079	**95.00**

Group #000080 E911 Skiatook-Musk-Equipment

Sub-Account #831-000-5909 767 Skiatook Equipment	
Charges for 9181540055777	
9181540055	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
4. 911 Hosted Svc-Call-taker CPE	2,190.00
Total Local Service	2,190.00
Total 9181540055777	2,190.00
Total Sub-Account #831-000-5909 767	**2,190.00**
Total Group #000080	**2,190.00**

Group #000082 E911 Skiatook-PHSIIWRLSBLNG

Sub-Account #831-000-5909 687 Skiatook Phase II	
Charges for 4051030001877	
4051030001	
Local Service	
Recurring Charges:	
Oct 25, 2024 thru Nov 24, 2024	
5. Wireless 911 Phase I Units	22.75
6. Wireless 911 Phase II Units	3.20
Total Local Service	25.95
Total 4051030001877	25.95
Total Sub-Account #831-000-5909 687	**25.95**
Total Group #000082	**25.95**

Group #000077 E911 Skiatook-Tuls-PSAP

Sub-Account #831-000-5909 782 Skiatook Tulsa Tandem to PSAP	
Charges for 9185828811111	
9185828811	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
7. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
8. OTHER SURCHARGES AND FEES	.12
9. MUNICIPAL FRANCHISE TAX	2.60
Total Surcharges and Other Fees	2.72
Total 9185828811111	132.72
Total Sub-Account #831-000-5909 782	**132.72**
Total Group #000077	**132.72**

Group #000033 E911 Tulsa-Database

Sub-Account #831-000-5909 768 Tulsa Database	
Charges for 9181540056083	
9181540056	
Local Service	
Recurring Charges:	
Oct 2, 2024 thru Oct 31, 2024	
10. Special Assembly Item	13,110.00CR
Qty: 1 at 13,110.00 CR	
11. Special Assembly Item	12,160.00
Qty: 1 at 12,160.00	
Nov 1, 2024 thru Nov 30, 2024	
12. Special Assembly Item	12,160.00
Total Local Service	11,210.00
Total 9181540056083	11,210.00
Total Sub-Account #831-000-5909 768	**11,210.00**
Total Group #000033	**11,210.00**

Group #000034 E911 Tulsa-Equipment

Sub-Account #831-000-5909 759 Tulsa Equipment	
Charges for 9181540046796	
9181540046	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
13. Special Assembly Item	38,325.00
Total Local Service	38,325.00
Total 9181540046796	38,325.00
Total Sub-Account #831-000-5909 759	**38,325.00**
Total Group #000034	**38,325.00**

Group #000035 E911 Tulsa-Phase II Wireless

Sub-Account #831-000-5909 686 Tulsa Phase II	
Charges for 40509B2052280	
40509B2052	
Local Service	
One Time Charges:	
Service Order: 00000000	
14. TULSA MONTHLY CHARGE PHASE II WIRELESS 393 BILL UNITS Nov 13, 2024	4,256.19
15. CATOOSA MONTHLY CHARGE PHASE II WIRELESS 5 BILL UNITS Nov 13, 2024	54.15
16. SPERRY MONTHLY CHARGE PHASE II WIRELESS 1 BILL UNIT Nov 13, 2024	10.83
17. TULSA CO MONTHLY CHARGE PHASE II WIRELESS 19 BILL UNITS Nov 13, 2024	205.77
Total Local Service	4,526.94
Total 40509B2052280	4,526.94
Total Sub-Account #831-000-5909 686	**4,526.94**
Total Group #000035	**4,526.94**

Group #000031 E911 Tulsa-Tuls-PSAP

Sub-Account #831-000-5909 784 Tulsa Tulsa Tandem to PSAP	
Charges for 9185927800744	
9185927800	
Local Service	
Recurring Charges:	
Nov 9, 2024 thru Dec 8, 2024	
18. E911 Facility	2,535.00
Total Local Service	2,535.00
Surcharges and Other Fees	
19. OTHER SURCHARGES AND FEES	1.14
20. MUNICIPAL FRANCHISE TAX	50.70
Total Surcharges and Other Fees	51.84
Total 9185927800744	2,586.84
Total Sub-Account #831-000-5909 784	**2,586.84**
Total Group #000031	**2,586.84**

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

Account Number 831-000-5909 685
Billing Date Nov 29, 2024
Questions? 1 888 400-9828
Web Site att.com

AT&T

Current Charges

Group #000046 E911Collnsvlle-PHSIIWRLSBLNG

Sub-Account #831-000-5909 689 Collinsville Phase II
Charges for 4051030033999
4051030033
Local Service
Recurring Charges:
Oct 25, 2024 thru Nov 24, 2024

1. Wireless 911 Phase I Units	18.20
2. Wireless 911 Phase II Units	2.56
Total Local Service	20.76
Total 4051030033999	20.76
Total Sub-Account #831-000-5909 689	**20.76**
Total Group #000046	**20.76**

Group #000107 EOMuskogee-Claremore-MU

Sub-Account #831-000-5909 743 Claremore to Muskogee
Charges for 9181540025669
9181540025
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

3. Special Assembly Item	100.00
Total Local Service	100.00
Total 9181540025669	100.00
Total Sub-Account #831-000-5909 743	**100.00**
Total Group #000107	**100.00**

Group #000103 EOMuskogee-Elgin-MU

Sub-Account #831-000-5909 739 Elgin to Muskogee
Charges for 9181540011595
9181540011
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

4. Special Assembly Item	600.00
Total Local Service	600.00
Total 9181540011595	600.00
Total Sub-Account #831-000-5909 739	**600.00**
Total Group #000103	**600.00**

Group #000108 EOMuskogee-Kellyville-MU

Sub-Account #831-000-5909 749 Kellyville
Charges for 9181540035735
9181540035
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

5. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540035735	90.00
Total Sub-Account #831-000-5909 749	**90.00**
Total Group #000108	**90.00**

Group #000109 EOMuskogee-Mannford-MU

Sub-Account #831-000-5909 748 Mannford to Muskogee
Charges for 9181540034729
9181540034
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

6. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540034729	90.00
Total Sub-Account #831-000-5909 748	**90.00**
Total Group #000109	**90.00**

Group #000105 EOMuskogee-TuNtl-MU

Sub-Account #831-000-5909 741 National to Muskogee
Charges for 9181540020631
9181540020
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

7. Special Assembly Item	450.00
Total Local Service	450.00
Total 9181540020631	450.00
Total Sub-Account #831-000-5909 741	**450.00**
Total Group #000105	**450.00**

Group #000106 EOMuskogeeRiversideMU

Sub-Account #831-000-5909 742 Riverside to Muskogee
Charges for 9181540021651
9181540021
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

8. Special Assembly Item	400.00
Total Local Service	400.00
Total 9181540021651	400.00
Total Sub-Account #831-000-5909 742	**400.00**
Total Group #000106	**400.00**

Group #000104 EOMuskogeeWoodcrstMU

Sub-Account #831-000-5909 740 Woodcrest to Muskogee
Charges for 9181540016621
9181540016
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

9. Special Assembly Item	200.00
Total Local Service	200.00
Total 9181540016621	200.00
Total Sub-Account #831-000-5909 740	**200.00**
Total Group #000104	**200.00**

Group #000099 EOTulsaTndm-Bixby-TU

Sub-Account #831-000-5909 738 Bixby to Tulsa
Charges for 9181540004488
9181540004
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

10. E911 Point of Interconnection with another Telephone Company	33.00
11. Special Assembly Item	132.00
Total Local Service	165.00

Surcharges and Other Fees

12. MUNICIPAL FRANCHISE TAX	.66
Total Surcharges and Other Fees	.66
Total 9181540004488	165.66
Total Sub-Account #831-000-5909 738	**165.66**
Total Group #000099	**165.66**

Group #000102 EOTulsaTndm-BrknArw-TU

Sub-Account #831-000-5909 758 Broken Arrow to Tulsa
Charges for 9181540045804
9181540045
Local Service
Recurring Charges:
Nov 1, 2024 thru Nov 30, 2024

13. Special Assembly Item	45.00
Total Local Service	45.00
Total 9181540045804	45.00
Total Sub-Account #831-000-5909 758	**45.00**
Total Group #000102	**45.00**

AT&T

Current Charges

Group #000100 EOTulsaTndm-Kellyville-TU	
Sub-Account #831-000-5909 755 Kellyville	
Charges for 9181540042662	
9181540042	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
1. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540042662	90.00
Total Sub-Account #831-000-5909 755	**90.00**
Total Group #000100	**90.00**
Group #000101 EOTulsaTndm-Mannford-TU	
Sub-Account #831-000-5909 756 Mannford to Tulsa	
Charges for 9181540043837	
9181540043	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
2. E911 Point of Interconnection with another Telephone Company	180.00
Total Local Service	180.00
Surcharges and Other Fees	
3. MUNICIPAL FRANCHISE TAX	3.60
Total Surcharges and Other Fees	3.60
Total 9181540043837	183.60
Total Sub-Account #831-000-5909 756	**183.60**
Total Group #000101	**183.60**
Group #000097 EOTulsaTndm-Ntl-TU	
Sub-Account #831-000-5909 752 National to Tulsa	
Charges for 9181540038641	
9181540038	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
4. Special Assembly Item	450.00
Total Local Service	450.00
Total 9181540038641	450.00
Total Sub-Account #831-000-5909 752	**450.00**
Total Group #000097	**450.00**
Group #000098 EOTulsaTndm-Rvside-TU	
Sub-Account #831-000-5909 753 Riverside to Tulsa	
Charges for 9181540039660	
9181540039	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
5. Special Assembly Item	400.00
Total Local Service	400.00
Total 9181540039660	400.00
Total Sub-Account #831-000-5909 753	**400.00**
Total Group #000098	**400.00**
Group #000095 EOTulsaTndm-TlsELG-TU	
Sub-Account #831-000-5909 735 Elgin to Tulsa	
Charges for 9181470094085	
9181470094	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
6. Special Assembly Item	600.00
Total Local Service	600.00
Total 9181470094085	600.00
Total Sub-Account #831-000-5909 735	**600.00**
Total Group #000095	**600.00**
Group #000096 EOTulsaTndm-Wdcrst-TU	
Sub-Account #831-000-5909 751 Woodcrest to Tulsa	
Charges for 9181540037626	
9181540037	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
7. Special Assembly Item	200.00
Total Local Service	200.00
Total 9181540037626	200.00
Total Sub-Account #831-000-5909 751	**200.00**
Total Group #000096	**200.00**
Group #000110 End Ofc Inola to Muskogee Tndm	
Sub-Account #831-000-6332 044 Rogers Co to Muskogee	
Charges for 9181540032717	
9181540032	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
8. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540032717	90.00
Total Sub-Account #831-000-6332 044	**90.00**
Total Group #000110	**90.00**
Group #000111 Wireless DB	
Sub-Account #831-000-6332 076 Rogers County Phase II	
Charges for 4051030011158	
4051030011	
Local Service	
Recurring Charges:	
Oct 25, 2024 thru Nov 24, 2024	
9. Wireless 911 Phase I Units	250.25
10. Wireless 911 Phase II Units	35.20
Total Local Service	285.45
Total 4051030011158	285.45
Total Sub-Account #831-000-6332 076	**285.45**
Total Group #000111	**285.45**
Group #000114 End Ofc Talala - Muskogee Tndm	
Sub-Account #831-000-6332 108 Rogers Co to Muskogee	
Charges for 9181540033723	
9181540033	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
11. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540033723	90.00
Total Sub-Account #831-000-6332 108	**90.00**
Total Group #000114	**90.00**
Group #000115 Tulsa Host	
Sub-Account #831-000-6616 100 ROGERS CO TTANDEM TO PSAP	
Charges for 9185823999110	
9185823999	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
12. E911 Facility	390.00
Total Local Service	390.00
Surcharges and Other Fees	
13. OTHER SURCHARGES AND FEES	.12
14. MUNICIPAL FRANCHISE TAX	7.80
Total Surcharges and Other Fees	7.92
Total 9185823999110	397.92
Total Sub-Account #831-000-6616 100	**397.92**
Total Group #000115	**397.92**

Current Charges

Group #000116 Equipment

Sub-Account #831-000-6616 098 ROGERS CO. EQUIPMENT	
Charges for 9181540052773	
9181540052	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
1. 911 Hosted Svc-Call-taker CPE	7,665.00
Total Local Service	7,665.00
Total 9181540052773	7,665.00
Total Sub-Account #831-000-6616 098	**7,665.00**
Total Group #000116	**7,665.00**

Group #000117 Database

Sub-Account #831-000-6616 091 ROGERS CO. DATABASE	
Charges for 9181470063089	
9181470063	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
2. Special Assembly Item	570.00
Total Local Service	570.00
Total 9181470063089	570.00
Total Sub-Account #831-000-6616 091	**570.00**
Total Group #000117	**570.00**

Group #000118 End Ofc Talala to Tulsa Tndm

Sub-Account #831-000-6616 095 TALALA TO TULSA	
Charges for 9181540010804	
9181540010	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
3. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540010804	90.00
Total Sub-Account #831-000-6616 095	**90.00**
Total Group #000118	**90.00**

Group #000119 End Ofc Inola to Tulsa Tandem

Sub-Account #831-000-6616 094 INOLA TO TULSA	
Charges for 9181540009701	
9181540009	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
4. Special Assembly Item	90.00
Total Local Service	90.00
Total 9181540009701	90.00
Total Sub-Account #831-000-6616 094	**90.00**
Total Group #000119	**90.00**

Group #000120 End Ofc Chelsea-Muskogee Tndm

Sub-Account #831-000-6616 097 CHELSEA TO TULSA	
Charges for 9181540041682	
9181540041	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
5. Special Assembly Item	100.00
Total Local Service	100.00
Total 9181540041682	100.00
Total Sub-Account #831-000-6616 097	**100.00**
Total Group #000120	**100.00**

Group #000121 End Ofc Claremore-Tulsa Tndm

Sub-Account #831-000-6616 092 END OFFICE CLAREMORE TO TULSA	
Charges for 9181470132330	
9181470132	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
6. E911 Facility	100.00
Total Local Service	100.00
Total 9181470132330	100.00
Total Sub-Account #831-000-6616 092	**100.00**
Total Group #000121	**100.00**

Group #000123 EndOfc Claremore-MuskogeeTndm

Sub-Account #831-000-6616 093 END OFFICE CLAREMORE TO MUSKOG	
Charges for 9181470133332	
9181470133	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
7. E911 Facility	100.00
Total Local Service	100.00
Total 9181470133332	100.00
Total Sub-Account #831-000-6616 093	**100.00**
Total Group #000123	**100.00**

Group #000126 9181470218805

Sub-Account #831-000-7888 783 100% Broken Arrow (conv bill)	
Charges for 9181470218805	
9181470218	
Local Service	
Recurring Charges:	
Nov 1, 2024 thru Nov 30, 2024	
8. 911 Hosted Svc-Call-taker CPE	8,080.00
9. E911 Facility	650.00
Total Local Service	8,730.00
Surcharges and Other Fees	
10. MUNICIPAL FRANCHISE TAX	13.00
Total Surcharges and Other Fees	13.00
Total 9181470218805	8,743.00
Total 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 Collinsville Muskogee Tandem	
Charges for 9186821438115	
9186821438	
Local Service	
Recurring Charges:	
Oct 27, 2024 thru Nov 26, 2024	
11. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
12. OTHER SURCHARGES AND FEES	.06
Total Surcharges and Other Fees	.06
Total 9186821438115	130.06
Total Sub-Account #831-000-8500 635	**130.06**
Total Group #000128	**130.06**

Total Current Charges **101,730.25**

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

Account Number	831-000-5909 685
Billing Date	Nov 29, 2024
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.

JUST FOR YOUR BUSINESS
Pay your bill electronically using your company's corporate credit card via AT&T BusinessDirectP website or by contacting AT&T Customer Care. This new option allows you to pay most of your services with a few easy steps (processing fee applicable). Not already registered for AT&T BusinessDirect? Contact your Account Executive today to see if you're eligible.

Beginning December 1, 2024, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Card, ACH Transfer, Electronic Funds Transfer (EFT), or Check. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

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 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!