Bill Summary

Account Number:

8310005909685

Invoice Date:

29 Jun, 2024

Group Number:

Account Label: Convergent Bill

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number:

2492701907

AT&T Tax ID:

13-4924710

Currency:

USD

Bill Period:

29 May, 2024 to 28 Jun, 2024

Payment Due Date: 13 Aug, 2024

V

Invoice Summary

Usage Charges: Discounts: **Monthly Recurring Charges:** One-Time Charges:

0.00 348.41 0.00

172.50

Taxes, Fees & Surcharges:

Regulatory Fees:

0.00

74.31

Previous Balance:

300,096.54 -186,013.94

Payments:

Adjustments:

0.00

Total Current Charges:

595.22

Total Amount Due:

114,677.82 -1,080.64

Payment Since Last Invoice:

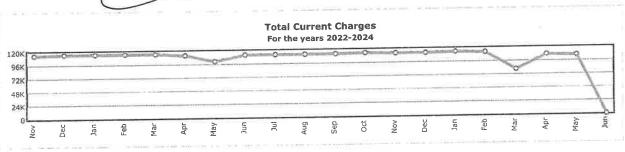
0.00

Pending Disputes:

Current Amount Due:

113,597.18

595.22 **Total Current Charges:**







1 of 4 Page Account Number Billing Date Questions?

Web Site

831-000-5909 685 Jun 29, 2024 1 888 400-9828 att.com

2492701907 Invoice AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	300,096.54
Payment - Thank You!	186,013.94CR
Adjustments	.00
Balance	114,082.60
Current Charges	595.22

\$114,677.82 **Total Amount Due**

Current Charges Due in Full by Aug 13, 2024

Billing Summary

Current Charges

a	ues	stio	ns?

1 888 400-9828 Call: Online: www.businessdirect.att.com

AT&T Business Services

-		
Group #000091 E911 Bixby-PSAP Sub-Account #831-000-5909 795 Total Group #000091	132.72	132.72
Group #000048 E911 Glenpool-Musk-PSAP Sub-Account #831-000-5909 787 Total Group #000048	130.18	130.18
Group #000057 E911 Jenks-911 Call Back Sub-Account #831-000-5909 772 Total Group #000057	93.75	93.75
Group #000074 E911 Sapulpa-Tuls-911 CB Sub-Account #831-000-5909 769 Total Group #000074	119.70	119.70
Group #000081 E911 Skiatook-Tuls-911 CB Sub-Account #831-000-5909 775 Total Group #000081	118.87	118.87
Total Current Charges		595.22

Detail of Payments and Adjustments

Payments

Local Service

Item No. <u>Date</u> 1. 06-06 2. 06-18	Description PAYMENT RECEIVED PAYMENT RECEIVED	80,000.00CF 106,013.94CF
Total Payment		186,013.94CR

Current Charges

Sub-Account #831-000-5909 795 Bixby Muskogee Tandem Charges for 9186990677514	to PSAP
9186990677 Local Service	
Recurring Charges:	
May 21, 2024 thru Jun 20, 2024	
3. E911 Facility	130.00
Total Local Service	130,00
Surcharges and Other Fees	10
4. OTHER SURCHARGES AND FEES	.12 2.60
5. MUNICIPAL FRANCHISE TAX	2.72
Total Surcharges and Other Fees	132.72
Total 9186990677514	132.72
Total Sub-Account #831-000-5909 795	132.72
Total Group #000091	132.72
Group #000048 E911 Glenpool-Musk-PSAP	

G	roup #000048 E911 Glenpool-Musk-PSAP
C	ub-Account #831-000-5909 787 Glenpool Muskogee Tandem PSAP harges for 9186839995116 186839995

Recurring Charges: May 21, 2024 thru Jun 20, 2024 6, E911 Facility Total Local Service	130.00 130.00
Surcharges and Other Fees 7. OTHER SURCHARGES AND FEES Total Surcharges and Other Fees Total 9188839995116 Total Sub-Account #831-000-5909 787 Total Group #000048	.18 .18 130,18 130,18 130,18

Group #000057 E911 Jenks-911 Call Back	
Sub-Account #831-000-5909 772 Jenks Call Back Charges for 9182984583802 9182984563 Ourbound Usage Charges: 8, Usage - Summary Chargeable Total Outbound	57.50 57.50
Local Service Recurring Charges: May 21, 2024 thru Jun 20, 2024 9, Federal Subscriber Line Charge Total Local Service	12.17 12.17

12.17 12.17 Surcharges and Other Fees
10. 911 SERVICE FEE
11. COST ASSESSMENT CHARGE
12. FEDERAL UNIVERSAL SERVICE FEE
13. OTHER SURCHARGES AND FEES

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 13, 2024 \$114,677.82



Billing Date Jun 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

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Page **Account Number Billing Date** Questions? Weh Site 2 of 4 831-000-5909 685 Jun 29, 2024 1 888 400-9828 att.com

Current Charges

Group #000057 E911 Jenks-911 Call Back - Continued	
Surcharges and Other Fees 1. OK ÜNIVERSAL SERVICE FEE 2. FEDERAL REGULATORY FEE Total Surcharges and Other Fees	2.02 2.88 24.08 93.75
Total 9182984583802 Total Sub-Account #831-000-5909 772 Total Group #000057	93.75 93.75
Group #000074 E911 Sapulpa-Tuls-911 CB	
Sub-Account #831-000-5909 769 Sapulpa Call Back Charges for 9182271544892 9182271544	
Outbound	
Usage Charges: 3. Usage - Summary Chargeable Total Outbound	57.50 57.50
Local Service Recurring Charges:	
May 19, 2024 thru Jun 18, 2024 4. Basic Local Service - Business	25.95
5. Federal Subscriber Line Charge	12.17 38.12
Total Local Service	38.12
Surcharges and Other Fees	1.25
6. 911 SERVICE FEE 7. COST ASSESSMENT CHARGE	3.74
8. FEDERAL UNIVERSAL SERVICE FEE	13.91
9. OTHER SURCHARGES AND FEES	.28 2.02
10. OK UNIVERSAL SERVICE FEE 11. FEDERAL REGULATORY FEE	2.88
Total Surcharges and Other Fees	24.08 119.70
Total 9182271544892 Total Sub-Account #831-000-5909 769	119.70
Total Group #000074	119.70
Group #000081 E911 Skiatook-Tuls-911 CB	
Sub-Account#831-000-5909 775 Skiatook Call Back Charges for 9183969085889 9183969085 Ourbound	
Usage Charges: 12. Usage - Detail Chargeable	3.96
13. Usage - Summary Chargeable	53.54
Total Outbound	57.50
Local Service Recurring Charges:	
May 17, 2024 thru Jun 16, 2024 14. Basic Local Service - Business	25.95
15. Federal Subscriber Line Charge	12.17
Total Local Service	38.12
Surcharges and Other Fees	1.25
16. 911 SERVICE FEE 17. COST ASSESSMENT CHARGE	3.74
18. FEDERAL UNIVERSAL SERVICE FEE	13.27
19. OTHER SURCHARGES AND FEES	.28
20. OK UNIVERSAL SERVICE FEE	2.02

Group #000081 E911 Skiatook-Tuls-911 CB - Continued	
Surcharges and Other Fees 21, FEDERAL REGULATORY FEE Total Surcharges and Other Fees Total 9183950958899 Total Sub-Account #831-000-5909 775 Total Group #000081	2.69 23.25 118.87 118.87 118.87
Total Current Charges	595.22

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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

JUST FUR 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 alroble. eligible.

HEGULATORY 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, Fexas, 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.



Regional 911 Board 2 W 2ND ST STE 800 TULSA OK 74103 Page
Account Number
Billing Date
Questions?
Web Site

3 of 4 831-000-5909 685 Jun 29, 2024 1 888 400-9828 **att.com**

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REGULATORY NEWS - Continued

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!





Page
Account Number
Billing Date
Questions?
Web Site

4 of 4 831-000-5909 685 Jun 29, 2024 1 888 400-9828 **att.com**

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