

Bill Summary

Account Number: 8310005909685

Group Number: All

Subaccount Number: All

Invoice Date: 29 Apr, 2024

Account Label: Convergent Bill

PO Number:

Invoice Details

Invoice Number: 5481819806

AT&T Tax ID: 13-4924710

Currency: USD

Bill Period: 29 Mar, 2024 to 28 Apr, 2024

Payment Due Date: 13 Jun, 2024

Invoice Summary

Usage Charges: 402.50

Discounts: 0.00

Monthly Recurring Charges: 102,486.27

One-Time Charges: 4,531.38

Taxes, Fees & Surcharges: 262.23

Regulatory Fees: 0.00

Previous Balance: 194,082.60

Payments: 0.00

Adjustments: 0.00

Total Current Charges: 107,682.38

Total Amount Due: 301,764.98

Payment Since Last Invoice: 0.00

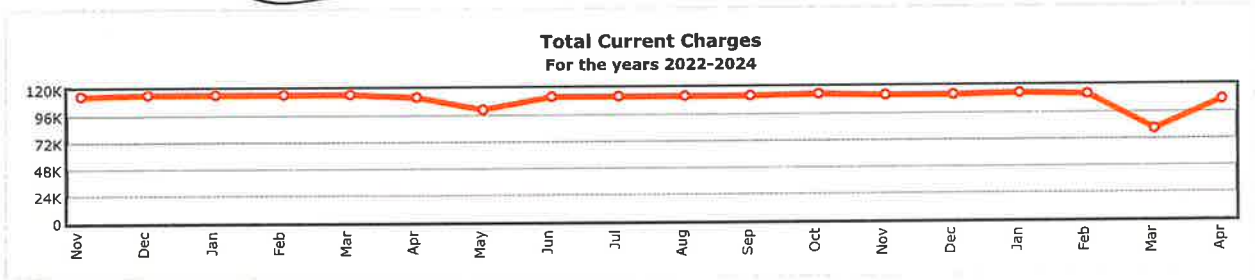
Pending Disputes: 0.00

Total Current Charges: 107,682.38

Current Amount Due: 301,764.98

OK to Pay

XB 5/6/2024





Regional 911 Board
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Page 1 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com
Invoice 5481819806
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	194,082.60
Payment	.00
Adjustments	.00
Balance	194,082.60
Current Charges	107,662.38
Total Amount Due	\$301,764.98
Current Charges Due in Full by	Jun 13, 2024

Billing Summary

Group #000050 E911 Glenpool-911 Call Back		
Sub-Account #831-000-5909 773	120.75	
Total Group #000050		120.75
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 #000048 E911 Glenpool-Musk-PSAP		
Sub-Account #831-000-5909 787	130.18	
Total Group #000048		130.18
Group #000052 E911 Glenpool-PHSIWRLSBLNG		
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 #000057 E911 Jenks-911 Call Back		
Sub-Account #831-000-5909 772	93.60	
Total Group #000057		93.60
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-PHSIWRLSBLNG		
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	120.46	
Total Group #000063		120.46
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

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 #000093 E911 Bixby-Musk-PSAP		
Sub-Account #831-000-5909 789	130.12	
Total Group #000093		130.12
Group #000091 E911 Bixby-PSAP		
Sub-Account #831-000-5909 795	132.72	
Total Group #000091		132.72
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

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 13, 2024 \$301,764.98



Billing Date Apr 29, 2024

Set up electronic payments:
www.att.com/atsmartpayments

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

Make checks payable to:

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

Regional 911 Board
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83100059096855481819806078200003017649800107682387



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

Page 2 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Billing Summary

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
Group #000069 E911 SandSprings-911 CB		
Sub-Account #831-000-5909 770	124.58	
Total Group #000069		124.58
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 SandSpring-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	119.57	
Total Group #000074		119.57
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

Billing Summary

Group #000078 E911 Skiatook-Musk-PSAP		
Sub-Account #831-000-5909 794	203.97	
Total Group #000078		203.97
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	119.38	
Total Group #000081		119.38
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	13,110.00	
Total Group #000033		13,110.00
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-TuNti-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



Billing Summary

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
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

Billing Summary

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 #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		107,682.38

Current Charges

Group #000084 Brkn Arw Mtpt-Tulsa Tndm	
Sub-Account #831-000-5909 757 Broken Arrow to Tulsa	
Charges for 9181540044262	
9181540044	
Local Service	
Recurring Charges:	
Apr 1, 2024 thru Apr 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:	
Mar 25, 2024 thru Apr 24, 2024	
2. Wireless 911 Phase I Units	59.15
3. Wireless 911 Phase II Units	8.32
Total Local Service	67.47
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



Regional 911 Board
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Page 4 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
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Current Charges

Group #000089 E911 Bixby-Database

Sub-Account #831-000-5909 736 Bixby Database

Charges for 9181470099817

9181470099

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

1. 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:

Apr 1, 2024 thru Apr 30, 2024

2. 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 #000093 E911 Bixby-Musk-PSAP

Sub-Account #831-000-5909 789 Bixby

Charges for 9186849913516

9186849913

Local Service

Recurring Charges:

Apr 15, 2024 thru May 14, 2024

3. E911 Facility 130.00

Total Local Service 130.00

Surcharges and Other Fees

4. OTHER SURCHARGES AND FEES .12

Total Surcharges and Other Fees .12

Total 9186849913516 130.12

Total Sub-Account #831-000-5909 789 130.12

Total Group #000093 130.12

Group #000091 E911 Bixby-PSAP

Sub-Account #831-000-5909 795 Bixby Muskogee Tandem to PSAP

Charges for 9186990677514

9186990677

Local Service

Recurring Charges:

Apr 21, 2024 thru May 20, 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 9186990677514 132.72

Total Sub-Account #831-000-5909 795 132.72

Total Group #000091 132.72

Group #000044 E911 Collinsville-Database

Sub-Account #831-000-5909 728 Collinsville Database

Charges for 9181470059085

9181470059

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

8. 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:

Apr 1, 2024 thru Apr 30, 2024

9. 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

Group #000050 E911 Glenpool-911 Call Back

Sub-Account #831-000-5909 773 Glenpool Call Back

Charges for 9183213731020

9183213731

Outbound

Usage Charges:

10. Usage - Detail Chargeable 1.98

11. Usage - Summary Chargeable 55.52

Total Outbound 57.50

Local Service

Recurring Charges:

Apr 7, 2024 thru May 6, 2024

12. Basic Local Service - Business 25.95

13. Federal Subscriber Line Charge 12.17

One Time Charges:

Service Order: 00000000

14. Federal Universal Service Fee .04CR

Apr 1, 2024

Total Local Service 38.08

Surcharges and Other Fees

15. 911 SERVICE FEE 1.25

16. COST ASSESSMENT CHARGE 3.74

17. FEDERAL UNIVERSAL SERVICE FEE 14.83

18. OTHER SURCHARGES AND FEES .28

19. OK UNIVERSAL SERVICE FEE 2.02

20. FEDERAL REGULATORY FEE 3.05

Total Surcharges and Other Fees 25.17

Total 9183213731020 120.75

Total Sub-Account #831-000-5909 773 120.75

Total Group #000050 120.75

Group #000049 E911 Glenpool-Database

Sub-Account #831-000-5909 729 Glenpool Database

Charges for 9181470060086

9181470060

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

21. 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



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

Page 5 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Current Charges

Group #000051 E911 Glenpool-Equipment

Sub-Account #831-000-5909 762 Sapulpa Equipment

Charges for 9181540049766

9181540049

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

1. 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 #000048 E911 Glenpool-Musk-PSAP

Sub-Account #831-000-5909 787 Glenpool Muskogee Tandem PSAP

Charges for 9186839995116

9186839995

Local Service

Recurring Charges:

Apr 21, 2024 thru May 20, 2024

2. E911 Facility 130.00

Total Local Service 130.00

Surcharges and Other Fees

3. OTHER SURCHARGES AND FEES .18

Total Surcharges and Other Fees .18

Total 9186839995116 130.18

Total Sub-Account #831-000-5909 787 130.18

Total Group #000048 130.18

Group #000052 E911 Glenpool-PHSIWRLSBLNG

Sub-Account #831-000-5909 690 Glenpool Phase II

Charges for 4051030034000

4051030034

Local Service

Recurring Charges:

Mar 25, 2024 thru Apr 24, 2024

4. Wireless 911 Phase I Units 36.40

5. 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:

Apr 1, 2024 thru Apr 30, 2024

6. E911 Facility 130.00

Total Local Service 130.00

Surcharges and Other Fees

7. OTHER SURCHARGES AND FEES .12

8. 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 #000057 E911 Jenks-911 Call Back

Sub-Account #831-000-5909 772 Jenks Call Back

Charges for 9182984583802

9182984583

Outbound

Usage Charges:

9. Usage - Summary Chargeable 57.50

Total Outbound 57.50

Group #000057 E911 Jenks-911 Call Back - Continued

Local Service

Recurring Charges:

Apr 21, 2024 thru May 20, 2024

10. Federal Subscriber Line Charge 12.17

One Time Charges:

Service Order: 00000000

11. Federal Universal Service Fee .15CR

Apr 1, 2024

Total Local Service 12.02

Surcharges and Other Fees

12. 911 SERVICE FEE 1.25

13. COST ASSESSMENT CHARGE 3.74

14. FEDERAL UNIVERSAL SERVICE FEE 13.91

15. OTHER SURCHARGES AND FEES .28

16. OK UNIVERSAL SERVICE FEE 2.02

17. FEDERAL REGULATORY FEE 2.88

Total Surcharges and Other Fees 24.08

Total 9182984583802 93.60

Total Sub-Account #831-000-5909 772 93.60

Total Group #000057 93.60

Group #000055 E911 Jenks-Database

Sub-Account #831-000-5909 730 Jenks Database

Charges for 9181470061087

9181470061

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

18. 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:

Apr 1, 2024 thru Apr 30, 2024

19. 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 #000054 E911 Jenks-Musk-PSAP

Sub-Account #831-000-5909 792 Jenks Muskogee Tandem to PSAP

Charges for 9186860344117

9186860344

Local Service

Recurring Charges:

Apr 13, 2024 thru May 12, 2024

20. E911 Facility 130.00

Total Local Service 130.00

Surcharges and Other Fees

21. OTHER SURCHARGES AND FEES .12

Total Surcharges and Other Fees .12

Total 9186860344117 130.12

Total Sub-Account #831-000-5909 792 130.12

Total Group #000054 130.12



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

Page 6 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Current Charges

Group #000058 E911 Jenks-PHSIIWRLSBLNG

Sub-Account #831-000-5909 691 Jenks Phase II

Charges for 4051030035001

4051030035

Local Service

Recurring Charges:

Mar 25, 2024 thru Apr 24, 2024

1. Wireless 911 Phase I Units 45.50

2. 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:

Apr 1, 2024 thru Apr 30, 2024

3. E911 Facility 130.00

Total Local Service 130.00

Surcharges and Other Fees

4. OTHER SURCHARGES AND FEES .12

5. 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 #000063 E911 Owasso-911 Call Back

Sub-Account #831-000-5909 771 Owasso Call Back

Charges for 9182722105888

9182722105

Outbound

Usage Charges:

6. Usage - Summary Chargeable 57.50

Total Outbound 57.50

Local Service

Recurring Charges:

Mar 29, 2024 thru Apr 28, 2024

7. Basic Local Service - Business 25.95

8. Federal Subscriber Line Charge 12.17

Total Local Service 38.12

Surcharges and Other Fees

9. 911 SERVICE FEE 1.25

10. COST ASSESSMENT CHARGE 3.74

11. FEDERAL UNIVERSAL SERVICE FEE 14.63

12. OTHER SURCHARGES AND FEES .28

13. OK UNIVERSAL SERVICE FEE 2.02

14. FEDERAL REGULATORY FEE 2.92

Total Surcharges and Other Fees 24.84

Total 9182722105888 120.46

Total Sub-Account #831-000-5909 771 120.46

Total Group #000063 120.46

Group #000061 E911 Owasso-Database

Sub-Account #831-000-5909 731 Owasso Database

Charges for 9181470062088

9181470062

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 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:

Apr 1, 2024 thru Apr 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

Group #000060 E911 Owasso-Musk-PSAP

Sub-Account #831-000-5909 793 Owasso Muskogee Tandem to PSAP

Charges for 9186860422118

9186860422

Local Service

Recurring Charges:

Apr 13, 2024 thru May 12, 2024

17. E911 Facility 195.00

Total Local Service 195.00

Surcharges and Other Fees

18. OTHER SURCHARGES AND FEES .24

Total Surcharges and Other Fees .24

Total 9186860422118 195.24

Total Sub-Account #831-000-5909 793 195.24

Total Group #000060 195.24

Group #000064 E911 Owasso-PHSIIWRLSBLNG

Sub-Account #831-000-5909 692 Owasso Phase II

Charges for 4051030036866

4051030036

Local Service

Recurring Charges:

Mar 25, 2024 thru Apr 24, 2024

19. Wireless 911 Phase I Units 86.45

20. 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:

Apr 1, 2024 thru Apr 30, 2024

21. E911 Facility 130.00

Total Local Service 130.00

Surcharges and Other Fees

22. OTHER SURCHARGES AND FEES .18

23. 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 #000069 E911 SandSprings-911 CB

Sub-Account #831-000-5909 770 SSprings Call Back

Charges for 9182469040887

9182469040

Outbound

Usage Charges:

24. Usage - Summary Chargeable 57.50

Total Outbound 57.50



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

Page 7 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Current Charges

Group #000069 E911 SandSprings-911 CB - Continued

Local Service

Recurring Charges:

Apr 15, 2024 thru May 14, 2024

1. Basic Local Service - Business	25.95
2. Federal Subscriber Line Charge	12.17

One Time Charges:

3. 411 Call(s) Billed	4.98
Apr 15, 2024	
Qty: 2 at 2.49	

Service Order: 00000000

4. Federal Universal Service Fee	.10CR
Apr 1, 2024	

Total Local Service 43.00

Surcharges and Other Fees

5. 911 SERVICE FEE	1.25
6. COST ASSESSMENT CHARGE	3.74
7. FEDERAL UNIVERSAL SERVICE FEE	13.91
8. OTHER SURCHARGES AND FEES	.28
9. OK UNIVERSAL SERVICE FEE	2.02
10. FEDERAL REGULATORY FEE	2.88
Total Surcharges and Other Fees	24.08
Total 9182469040887	124.58
Total Sub-Account #831-000-5909 770	124.58
Total Group #000069	124.58

Group #000067 E911 SandSprings-Database

Sub-Account #831-000-5909 732 SSprings Database

Charges for 9181470064090

9181470064

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

11. 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:

Apr 1, 2024 thru Apr 30, 2024

12. 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 #000066 E911 SandSprings-Musk-PSAP

Sub-Account #831-000-5909 791 SSprings Muskogee Tandem PSAP

Charges for 9186860147121

9186860147

Local Service

Recurring Charges:

Apr 13, 2024 thru May 12, 2024

13. E911 Facility	130.00
Total Local Service	130.00

Surcharges and Other Fees

14. OTHER SURCHARGES AND FEES	.18
Total Surcharges and Other Fees	.18
Total 9186860147121	130.18
Total 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 SSprings Tulsa Tandem to PSAP

Charges for 9185826699112

9185826699

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

15. E911 Facility 130.00

Total Local Service 130.00

Surcharges and Other Fees

16. OTHER SURCHARGES AND FEES	.12
17. 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:

Mar 25, 2024 thru Apr 24, 2024

18. Wireless 911 Phase I Units 77.35

19. 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:

Apr 1, 2024 thru Apr 30, 2024

20. 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:

Apr 1, 2024 thru Apr 30, 2024

21. 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 #000072 E911 Sapulpa-Musk-PSAP

Sub-Account #831-000-5909 790 Sapulpa Muskogee Tandem PSAP

Charges for 9186860055122

9186860055

Local Service

Recurring Charges:

Apr 13, 2024 thru May 12, 2024

22. E911 Facility 130.00

Total Local Service 130.00



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

Page 8 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Current Charges

Group #000072 E911 Sapulpa-Musk-PSAP - Continued

Surcharges and Other Fees	
1. OTHER SURCHARGES AND FEES	.18
Total Surcharges and Other Fees	.18
Total 9186860055122	130.18
Total Sub-Account #831-000-5909 790	130.18
Total Group #000072	130.18

Group #000076 E911 Sapulpa-PHSIWRLSBLNG

Sub-Account #831-000-5909 694 Sapulpa Phase II	
Charges for 4051030038007	
4051030038	
Local Service	
Recurring Charges:	
Mar 25, 2024 thru Apr 24, 2024	
2. Wireless 911 Phase I Units	86.45
3. 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 #000074 E911 Sapulpa-Tuls-911 CB

Sub-Account #831-000-5909 769 Sapulpa Call Back	
Charges for 9182271544892	
9182271544	
Outbound	
Usage Charges:	
4. Usage - Summary Chargeable	57.50
Total Outbound	57.50
Local Service	
Recurring Charges:	
Apr 19, 2024 thru May 18, 2024	
5. Basic Local Service - Business	25.95
6. Federal Subscriber Line Charge	12.17
One Time Charges:	
Service Order: 00000000	
7. Federal Universal Service Fee	.13CR
Apr 1, 2024	
Total Local Service	37.99
Surcharges and Other Fees	
8. 911 SERVICE FEE	1.25
9. COST ASSESSMENT CHARGE	3.74
10. FEDERAL UNIVERSAL SERVICE FEE	13.91
11. OTHER SURCHARGES AND FEES	.28
12. OK UNIVERSAL SERVICE FEE	2.02
13. FEDERAL REGULATORY FEE	2.88
Total Surcharges and Other Fees	24.08
Total 9182271544892	119.57
Total Sub-Account #831-000-5909 769	119.57
Total Group #000074	119.57

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:	
Apr 1, 2024 thru Apr 30, 2024	
14. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
15. OTHER SURCHARGES AND FEES	.12

Group #000071 E911 Sapulpa-Tuls-PSAP - Continued

Surcharges and Other Fees	
16. 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:	
Apr 1, 2024 thru Apr 30, 2024	
17. 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:	
Apr 1, 2024 thru Apr 30, 2024	
18. 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 #000078 E911 Skiatook-Musk-PSAP

Sub-Account #831-000-5909 794 Skiatook Muskogee Tandem PSAP	
Charges for 9186862112120	
9186862112	
Outbound	
Usage Charges:	
19. Usage - Summary Chargeable	57.50
Total Outbound	57.50
Local Service	
Recurring Charges:	
Apr 13, 2024 thru May 12, 2024	
20. E911 Facility	130.00
Total Local Service	130.00
Surcharges and Other Fees	
21. OTHER SURCHARGES AND FEES	.18
22. FEDERAL REGULATORY FEE	2.88
23. FEDERAL UNIVERSAL SERVICE FEE	9.16
Total Surcharges and Other Fees	12.22

Taxes

Other:	
24. STATE AND LOCAL TAXES	4.25
Total Taxes	4.25
Total 9186862112120	203.97
Total Sub-Account #831-000-5909 794	203.97
Total Group #000078	203.97

Group #000082 E911 Skiatook-PHSIWRLSBLNG

Sub-Account #831-000-5909 687 Skiatook Phase II	
Charges for 4051030001877	
4051030001	
Local Service	
Recurring Charges:	
Mar 25, 2024 thru Apr 24, 2024	
25. Wireless 911 Phase I Units	22.75



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

Page 9 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Current Charges

Group #000082 E911 Skiatook-PHSIWRLSBLNG - Continued

Recurring Charges:

Mar 25, 2024 thru Apr 24, 2024	
1. 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 #000081 E911 Skiatook-Tuls-911 CB

Sub-Account #831-000-5909 775 Skiatook Call Back

Charges for 9183969085889

9183969085

Outbound

Usage Charges:	
2. Usage - Detail Chargeable	.99
3. Usage - Summary Chargeable	56.51
Total Outbound	57.50

Local Service

Recurring Charges:

Apr 17, 2024 thru May 16, 2024	
4. Basic Local Service - Business	25.95
5. Federal Subscriber Line Charge	12.17

One Time Charges:

Service Order: 00000000	
6. Federal Universal Service Fee	.12CR
Apr 1, 2024	
Total Local Service	38.00

Surcharges and Other Fees

7. 911 SERVICE FEE	1.25
8. COST ASSESSMENT CHARGE	3.74
9. FEDERAL UNIVERSAL SERVICE FEE	13.75
10. OTHER SURCHARGES AND FEES	.28
11. OK UNIVERSAL SERVICE FEE	2.02
12. FEDERAL REGULATORY FEE	2.84
Total Surcharges and Other Fees	23.88
Total 9183969085889	119.38
Total Sub-Account #831-000-5909 775	119.38
Total Group #000081	119.38

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:

Apr 1, 2024 thru Apr 30, 2024	
13. E911 Facility	130.00
Total Local Service	130.00

Surcharges and Other Fees

14. OTHER SURCHARGES AND FEES	.12
15. 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:

Apr 1, 2024 thru Apr 30, 2024	
16. Special Assembly Item	13,110.00
Total Local Service	13,110.00
Total 9181540056083	13,110.00
Total Sub-Account #831-000-5909 768	13,110.00
Total Group #000033	13,110.00

Group #000034 E911 Tulsa-Equipment

Sub-Account #831-000-5909 759 Tulsa Equipment

Charges for 9181540046796

9181540046

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024	
17. 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 #000032 E911 Tulsa-Musk-PSAP

Sub-Account #831-000-5909 788 Tulsa Muskogee Tandem to PSAP

Charges for 9186849043042

9186849043

Local Service

Recurring Charges:

Apr 15, 2024 thru May 14, 2024	
18. E911 Facility	1,885.00
Total Local Service	1,885.00

Surcharges and Other Fees

19. OTHER SURCHARGES AND FEES	.84
Total Surcharges and Other Fees	.84
Total 9186849043042	1,885.84
Total 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 Tulsa Phase II

Charges for 40509B2052280

40509B2052

Local Service

One Time Charges:

Service Order: 00000000	
20. TULSA MONTHLY CHARGE PHASE II WIRELESS 393 BILL UNITS	4,256.19
Apr 12, 2024	
21. CATOOSA MONTHLY CHARGE PHASE II WIRELESS 5 BILL UNITS	54.15
Apr 12, 2024	
22. SPERRY MONTHLY CHARGE PHASE II WIRELESS 1 BILL UNIT	10.83
Apr 12, 2024	
23. TULSA CO MONTHLY CHARGE PHASE II WIRELESS 19 BILL UNITS	205.77
Apr 12, 2024	
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



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

Page 10 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Current Charges

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:

Apr 9, 2024 thru May 8, 2024

1. E911 Facility 2,535.00

Total Local Service 2,535.00

Surcharges and Other Fees

2. OTHER SURCHARGES AND FEES 1.14

3. 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

Group #000046 E911Collinsville-PHSIIWRLSBLNG

Sub-Account #831-000-5909 689 Collinsville Phase II

Charges for 4051030033999

4051030033

Local Service

Recurring Charges:

Mar 25, 2024 thru Apr 24, 2024

4. Wireless 911 Phase I Units 18.20

5. 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:

Apr 1, 2024 thru Apr 30, 2024

6. 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:

Apr 1, 2024 thru Apr 30, 2024

7. 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:

Apr 1, 2024 thru Apr 30, 2024

8. 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:

Apr 1, 2024 thru Apr 30, 2024

9. 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-TuNtd-MU

Sub-Account #831-000-5909 741 National to Muskogee

Charges for 9181540020631

9181540020

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

10. 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:

Apr 1, 2024 thru Apr 30, 2024

11. 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 EOMuskogeeWoodcrestMU

Sub-Account #831-000-5909 740 Woodcrest to Muskogee

Charges for 9181540016621

9181540016

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

12. 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:

Apr 1, 2024 thru Apr 30, 2024

13. E911 Point of Interconnection with another Telephone Company 33.00

14. Special Assembly Item 132.00

Total Local Service 165.00

Surcharges and Other Fees

15. 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



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

Page 11 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Current Charges

Group #000102 EOTulsaTndm-BrknArw-TU

Sub-Account #831-000-5909 758 Broken Arrow to Tulsa

Charges for 9181540045804

9181540045

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

1. 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

Group #000100 EOTulsaTndm-Kellyville-TU

Sub-Account #831-000-5909 755 Kellyville

Charges for 9181540042662

9181540042

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

2. 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:

Apr 1, 2024 thru Apr 30, 2024

3. E911 Point of Interconnection with another 180.00

Telephone Company

Total Local Service 180.00

Surcharges and Other Fees

4. 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:

Apr 1, 2024 thru Apr 30, 2024

5. 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:

Apr 1, 2024 thru Apr 30, 2024

6. 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:

Apr 1, 2024 thru Apr 30, 2024

7. 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:

Apr 1, 2024 thru Apr 30, 2024

8. 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:

Apr 1, 2024 thru Apr 30, 2024

9. 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:

Mar 25, 2024 thru Apr 24, 2024

10. Wireless 911 Phase I Units 250.25

11. 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:

Apr 1, 2024 thru Apr 30, 2024

12. 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



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

Page 12 of 14
Account Number 831-000-5909 685
Billing Date Apr 29, 2024
Questions? 1 888 400-9828
Web Site att.com

Current Charges

Group #000115 Tulsa Host

Sub-Account #831-000-6616 100 ROGERS CO TTANDEM TO PSAP

Charges for 918582399110

9185823999

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

1. E911 Facility 390.00

Total Local Service 390.00

Surcharges and Other Fees

2. OTHER SURCHARGES AND FEES .12

3. MUNICIPAL FRANCHISE TAX 7.80

Total Surcharges and Other Fees 7.92

Total 918582399110 397.92

Total Sub-Account #831-000-6616 100 397.92

Total Group #000115 397.92

Group #000116 Equipment

Sub-Account #831-000-6616 098 ROGERS CO. EQUIPMENT

Charges for 9181540052773

9181540052

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

4. 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:

Apr 1, 2024 thru Apr 30, 2024

5. 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:

Apr 1, 2024 thru Apr 30, 2024

6. 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:

Apr 1, 2024 thru Apr 30, 2024

7. 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:

Apr 1, 2024 thru Apr 30, 2024

8. 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:

Apr 1, 2024 thru Apr 30, 2024

9. 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:

Apr 1, 2024 thru Apr 30, 2024

10. 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 #000125 9186860444

Sub-Account #831-000-6796 381 ROGERS CO MTANDEM TO PSAP

Charges for 9186860444119

9186860444

Local Service

Recurring Charges:

Apr 13, 2024 thru May 12, 2024

11. E911 Facility 285.00

Total Local Service 285.00

Surcharges and Other Fees

12. OTHER SURCHARGES AND FEES .24

Total Surcharges and Other Fees .24

Total 9186860444119 285.24

Total Sub-Account #831-000-6796 381 285.24

Total Group #000125 285.24

Group #000126 9181470218805

Sub-Account #831-000-7888 783 100% Broken Arrow (conv bill)

Charges for 9181470218805

9181470218

Local Service

Recurring Charges:

Apr 1, 2024 thru Apr 30, 2024

13. 911 Hosted Svc-Call-taker CPE 8,080.00

14. E911 Facility 650.00

Total Local Service 8,730.00

Surcharges and Other Fees

15. 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



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

Page	13 of 14
Account Number	831-000-5909 685
Billing Date	Apr 29, 2024
Questions?	1 888 400-9828
Web Site	att.com

Current Charges

Group #000128 918 682-1438 115

Sub-Account #831-000-8500 635 Collinsville Muskogee Tandem
Charges for 9186821438115

9186821438

Local Service

Recurring Charges:

Mar 27, 2024 thru Apr 26, 2024

1. E911 Facility	130.00
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Total Local Service	130.00
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Surcharges and Other Fees

2. OTHER SURCHARGES AND FEES	.06
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Total Surcharges and Other Fees	.06
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Total 9186821438115	130.06
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Total Sub-Account #831-000-8500 635	130.06
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Total Group #000128	130.06
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Total Current Charges	107,682.38
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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.

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.

Effective May 1, 2024, any services provided by AT&T Corp. will be provided by AT&T Enterprises, LLC. There will be no changes to rates or terms and conditions of service from this change.

Attention Oklahoma Customers: Effective May 1, 2024, AT&T Corp. will merge into an affiliated, AT&T Enterprises, LLC, both wholly owned subsidiaries of AT&T Inc. After the merger, the combined companies will

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REGULATORY NEWS - Continued
operate as AT&T Enterprises, LLC. The merger will not impact any rate and terms and conditions of service. If you have any questions regarding this matter, please contact AT&T Corp at 1 800 235-7524.

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!



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

Page	14 of 14
Account Number	831-000-5909 685
Billing Date	Apr 29, 2024
Questions?	1 888 400-9828
Web Site	att.com

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