

**Regional 9-1-1
Equipment and Services**

Column1	Description	25-May
from ATT convergent bill 8310005909685	Equipment, Database, Phase II, Tandem to PSAP, End Office & Call Back (Shared Costs attached)	\$ 88,041.85
918 147-0248 302 9	Tulsa County Database(Paper Bill)	\$ 2,470.00
918 582-2558 106 6	Collinsville Tandem to PSAP (Paper bill)	\$ 132.66
	BTC	\$ -
81	Logix	\$ -
91	Logix	\$ -
Regional Board	TDS	\$ 15.50
	Windstream	\$ 231.84
	Total	\$ 90,891.85
Bixby	0.04750000	\$ 4,317.36
Collinsville	0.0141	\$ 1,281.58
Glenpool	0.02260000	\$ 2,054.16
Jenks	0.0432	\$ 3,926.53
Owasso	0.0626000	\$ 5,689.83
Sand Springs	0.0319000	\$ 2,899.45
Sapulpa	0.0360000	\$ 3,272.11
Skiatook	0.01370000	\$ 1,245.22
Tulsa	0.656	\$ 59,625.05
Tulsa County Total	0.0723000	\$ 6,571.48

ATT - Shared Costs - May 2025

Subaccount Number	REPORTS	Description	May
4051030033999'	Shared Costs/Equipment & Servicew	COLLINSVILLE PHASE II	\$ 20.76
9181540044262	Shared Costs/Equipment & Servicew	BROKEN ARROW TO TULSA	\$ 45.00
9181540045804	Shared Costs/Equipment & Servicew	BROKEN ARROW TO TULSA	\$ 45.00
'4051030001877'	Shared Costs/Equipment & Servicew	SKIATOOK PHASE II	\$ 25.95
'4051030034000'	Shared Costs/Equipment & Servicew	GLENPOOL PHASE II	\$ 41.52
'9182984583802'	Shared Costs/Equipment & Servicew	JENKS CALL BACK	\$ 96.72
9181540034729	Shared Costs/Equipment & Servicew	MANNFORD TO MUSKOGEE (NOT ON CONTRACT) 831-000-5909 748	\$ 90.00
9181540042662	Shared Costs/Equipment & Servicew	KELLYVILLE 831-000-5909 749	\$ 90.00
9181540035735	Shared Costs/Equipment & Servicew	KELLYVILLE	\$ 90.00
'9181470059085'	Shared Costs/Equipment & Servicew	COLLINSVILLE DATABASE	\$ 95.00
'9181470066092'	Shared Costs/Equipment & Servicew	SKIATOOK DATABASE	\$ 95.00
'4051030035001'	Shared Costs/Equipment & Servicew	JENKS PHASE II	\$ 51.90
'9183969085889'	Shared Costs/Equipment & Servicew	SKIATOOK CALL BACK	\$ 122.65
'9182271544892'	Shared Costs/Equipment & Servicew	SAPULPA CALL BACK	\$ 122.66
'9182469040887'	Shared Costs/Equipment & Servicew	SAND SPRINGS CALL BACK	\$ 122.64
'9182722105888'	Shared Costs/Equipment & Servicew	OWASSO CALL BACK	\$ 122.91
'9183213731020'	Shared Costs/Equipment & Servicew	GLENPOOL CALL BACK	\$ 125.79
9186821438115	Shared Costs/Equipment & Servicew	Collinsville Muskogee Tandem PSAP (convergent Bil 2/19)	\$ 130.06
9186849913516'	Shared Costs/Equipment & Servicew	BIXBY (disconnected 10/10/24)	\$ 130.12
'9186860344117'	Shared Costs/Equipment & Servicew	JENKS MTANDEM TO PSAP	\$ 130.12
'9186839995116'	Shared Costs/Equipment & Servicew	GLENPOOL MTANDEM TO PSAP	\$ 130.18
9186860055122'	Shared Costs/Equipment & Servicew	SAPULPA MTANDEM TO PSAP	\$ 130.18
'9186860147121'	Shared Costs/Equipment & Servicew	SSPRINGS MTANDEM TO PSAP	\$ 130.18

'9185822663107'	Shared Costs/Equipment & Servicew	GLENPOOL TTANDEM TO PSAP	\$ 132.72
'9185822669108'	Shared Costs/Equipment & Servicew	JENKS TTANDEM TO PSAP	\$ 132.72
'9185826699112'	Shared Costs/Equipment & Servicew	SSPRINGS TTANDEM TO PSAP	\$ 132.72
'9185828811111'	Shared Costs/Equipment & Servicew	SKIATOOK TTANDEM TO PSAP	\$ 132.72
'9185829944113'	Shared Costs/Equipment & Servicew	SAPULPA TTANDEM TO PSAP	\$ 132.72
9186990677514'	Shared Costs/Equipment & Servicew	BIXBY MTANDEM TO PSAP	\$ 132.72
'9185821999109'	Shared Costs/Equipment & Servicew	OWASSO TTANDEM TO PSAP	\$ 132.78
4051030045248'	Shared Costs/Equipment & Servicew	BIXBY PHASE II	\$ 68.82
9181540004488	Shared Costs/Equipment & Service	BIXBY TULSA	\$ 165.56
'4051030037819'	Shared Costs/Equipment & Servicew	SAND SPRINGS PHASE II	\$ 88.23
9181540043837	Shared Costs/Equipment & Servicew	MANNFORD TO TULSA EO (Not on Contract)	\$ 183.60
'9181470060086'	Shared Costs/Equipment & Servicew	GLENPOOL DATABASE	\$ 95.00
'9186860422118'	Shared Costs/Equipment & Servicew	OWASSO MTANDEM TO PSAP	\$ 195.24
'4051030036866'	Shared Costs/Equipment & Servicew	OWASSO PHASE II	\$ 98.61
'4051030038007'	Shared Costs/Equipment & Servicew	SAPULPA PHASE II	\$ 98.61
9181540016621	Shared Costs/Equipment & Servicew	TULSA WOODCREST TO MUSKOGEE (53 Woodcrest access to 9-1-1 Tandem)	\$ 200.00
9181540037626	Shared Costs/Equipment & Servicew	TULSA WOODCREST TO TULSA (5E Woodcrest access to 9-1-1 tandem) 751	\$ 200.00
'9186862112120'	Shared Costs/Equipment & Servicew	SKIATOOK MTANDEM TO PSAP	\$ 205.12
'9181470061087'	Shared Costs/Equipment & Servicew	JENKS DATABASE	\$ 95.00
'9181470064090'	Shared Costs/Equipment & Servicew	SAND SPRINGS DATABASE	\$ 190.00
9181540021651	Shared Costs/Equipment & Servicew	TULSA RIVERSIDE TO MUSKOGEE (Jenks, Glenpool, Kiefer, Sapulpa & Riverside)	\$ 400.00
9181540039660	Shared Costs/Equipment & Servicew	TULSA RIVERSIDE TO TULSA (Jenks, Glenpool, Kiefer, Sapulpa & Riverside) 753	\$ 400.00

9181540020631	Shared Costs/Equipment & Servicew	TULSA NATIONAL TO MUSKOGEE (national. Includes Catoosa, Tulsa General Adams & Temple)	\$ 450.00
9181540038641	Shared Costs/Equipment & Servicew	TULSA NATIONAL TO TULSA (National. Includes Catoosa, Tulsa, Gen Adams & Temple)	\$ 450.00
'9181470062088'	Shared Costs/Equipment & Servicew	OWASSO DATABASE	\$ 285.00
9181470094085	Shared Costs/Equipment & Servicew	EO TO TANDEM Tulsa Elgin to Ttandem (All remotes Skiatook, Sand Springs, owasso, Collinsville Claremore)	\$ 600.00
9181540011595	Shared Costs/Equipment & Servicew	TULSA ELGIN TO MUSKOGEE (All remotes Skiatook, Sand Springs, Owasso, Collinsville, Claremore)	\$ 600.00
'9181470065091'	Shared Costs/Equipment & Servicew	SAPULPA DATABASE	\$ 285.00
9181470099817'	Shared Costs/Equipment & Servicew	BIXBY DATABASE	\$ 380.00
'9186849043042'	Shared Costs/Equipment & Servicew	TULSA MTANDEM TO PSAP	\$ 1,885.84
9181540036437	Shared Costs/Equipment & Servicew	BIXBY EQUIPMENT	\$ 2,190.00
'9181540048764'	Shared Costs/Equipment & Servicew	COLLINSVILLE EQUIPMENT	\$ 2,190.00
'9181540054776'	Shared Costs/Equipment & Servicew	GLENPOOL EQUIPMENT	\$ 2,190.00
'9181540050769'	Shared Costs/Equipment & Servicew	JENKS EQUIPMENT	\$ 2,190.00
'9181540049766'	Shared Costs/Equipment & Servicew	SAPULPA EQUIPMENT	\$ 2,190.00
'9181540055777'	Shared Costs/Equipment & Servicew	SKIATOOK EQUIPMENT	\$ 2,190.00
9185927800744'	Shared Costs/Equipment & Servicew	TULSA TTANDEM TO PSAP	\$ 2,586.84
'9181540051771'	Shared Costs/Equipment & Servicew	OWASSO EQUIPMENT	\$ 3,285.00
'9181540053774'	Shared Costs/Equipment & Servicew	SAND SPRINGS EQUIPMENT	\$ 3,285.00
40509B2052280	Shared Costs/Equipment & Servicew	TULSA PHASE II	\$ 4,526.94
'9181540056083'	Shared Costs/Equipment & Servicew	TULSA DATABASE	\$ 12,160.00
'9181540046796'	Shared Costs/Equipment & Servicew	TULSA EQUIPMENT (adds up to 35 seats)	\$ 38,325.00
		Total	\$ 88,041.85

Bill Summary

X Payments applied to the selected account(s) since the last invoice cannot be retrieved at this time.

Account Number: 9181470248302

Invoice Date: 01 May, 2025

Group Number: All

Account Label: TULSA, OK

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 918147024805

Bill Period: 02 Apr, 2025 to 01 May, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 22 May, 2025

Currency: USD

Invoice Summary

Usage Charges: 0.00

Previous Balance: 9,721.93

Discounts: 0.00

Payments: -2,470.00

Monthly Recurring Charges: 2,470.00

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 2,470.00

Taxes, Fees & Surcharges: 0.00

Total Amount Due: 9,721.93

Regulatory Fees: 0.00

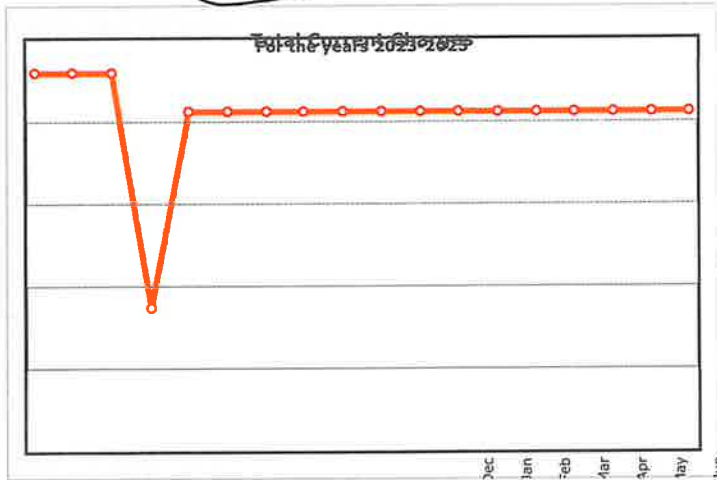
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 2,470.00

Current Amount Due: 9,721.93

*Ok to Pay
AB 5/6/25*





E911 TULSA-INCOG
TULSA SO-DATABASE
2 W 2ND ST STE 800
TULSA OK 74103 - 3116

Page 1 of 2
Account Number 918 147-0248 302 9
Billing Date May 1, 2025
Web Site att.com

Bill-At-A-Glance

Previous Bill	9,721.93
Payment Received 4-21	2,470.00CR
Adjustments	.00
Past Due - Please Pay Immediately	7,251.93
Current Charges	2,470.00
Total Amount Due	\$9,721.93
Current Charges Due in Full by	May 22, 2025

Plans and Services

Monthly Service - May 1 thru May 31

1. Monthly Charges	2,470.00
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Government Fees and Taxes

2. Federal	.00
3. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services 2,470.00

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges contained in the State tariff, associated taxes, fees and surcharges which include but are not limited to: basic local service, intra-state long distance calls, as well as call waiting, call forwarding and other call management type services MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$9721.93. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, inter-state long distance, and Internet may result in these services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

PAYMENT FEE UPDATE

Beginning in 2025, 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 Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. 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.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Billing Summary

Online: att.com/m/yatt	Page	
Plans and Services	1	2,470.00
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 288-2020		
Total Current Charges		2,470.00

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAYMENT FEE UPDATE
 - FEES AND SURCHARGES
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE \$9,721.93
BY May 22, 2025



Past Due Charges - \$7,251.93 - Please Pay Immediately
Billing Date May 1, 2025

Account Number **918 147-0248 302 9**
Please include your account number on your check

E911 TULSA-INCOG
TULSA SO-DATABASE
2 W 2ND ST STE 800
TULSA OK 74103 - 3116

Make check payable to:
AT&T
PO BOX 5001
CAROL STREAM IL 60197-5001

9752 91814702483029 600000000000 1480100000072519300000972193



8911 TULSA-INC06
TULSA SO-DATABASE
2 W 2ND ST STE 800
TULSA OK 74103 - 3116

Page 2 of 2
Account Number 918 147-0248 302 9
Billing Date May 1, 2025

Terms and Conditions

LATE PAYMENT INFORMATION
Please contact the provider which has billed any charges you question or dispute prior to your bill due date. Payments for charges due that are not received prior to your next bill date are subject to a 1.500% late payment charge.
For a complete listing of Terms and Conditions, please refer to:
- The inside of the AT&T White Pages directory, or
- Visit us on the web at at.com/terms

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Bill Summary

X Payments applied to the selected account(s) since the last invoice cannot be retrieved at this time.

Account Number: 9185822558106 **Invoice Date:** 01 May, 2025
Group Number: All **Account Label:** TULSA, OK
Subaccount Number: All **PO Number:**

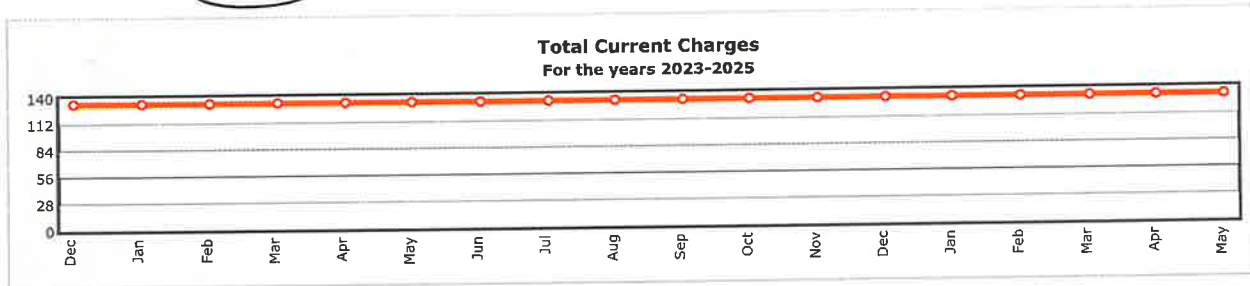
Invoice Details

Invoice Number: 918582255805 **Bill Period:** 02 Apr, 2025 to 01 May, 2025
AT&T Tax ID: 13-4924710 **Payment Due Date:** 22 May, 2025
Currency: USD

Invoice Summary

Usage Charges: 0.00	Previous Balance: 132.66
Discounts: 0.00	Payments: -132.66
Monthly Recurring Charges: 130.00	Adjustments: 0.00
One-Time Charges: 0.00	Total Current Charges: 132.66
Taxes, Fees & Surcharges: 2.66	Total Amount Due: 132.66
Regulatory Fees: 0.00	Payment Since Last Invoice: 0.00
	Pending Disputes: 0.00
Total Current Charges: 132.66	Current Amount Due: 132.66

*OK to PD
AB 5/6/25*





E911 TULSA-INCOG-CLNSVLE
2 W 2ND ST STE 800
TULSA OK 74103 - 3116

Page 1 of 2
Account Number 918 582-2558 106 6
Billing Date May 1, 2025
Web Site att.com

Bill-At-A-Glance

Previous Bill	132.66
Payment Received 4-21 Thank you!	132.66CR
Adjustments	.00
Balance	.00
Current Charges	132.66
Total Amount Due	\$132.66
Amount Due in Full By	May 22, 2025

Plans and Services

Monthly Service - May 1 thru May 31

Charges for 918 582-2558	
1. Monthly Charges	130.00

Company Fees and Surcharges

2. Other Surcharges and Fees	.06
3. Municipal Charge	2.60
Total Company Fees and Surcharges	2.66

Government Fees and Taxes

4. Federal	.00
5. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services 132.66

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	132.66
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 288-2020		
Total Current Charges		132.66

News You Can Use

PREVENT DISCONNECT

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LONG DIST. PROVIDERS

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PAYMENT FEE UPDATE

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News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAYMENT FEE UPDATE
 - FEES AND SURCHARGES
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY May 22, 2025 **\$132.66**



Billing Date May 1, 2025

Account Number **918 582-2558 106 6**
Please include your account number on your check

E911 TULSA-INCOG-CLNSVLE
2 W 2ND ST STE 800
TULSA OK 74103 - 3116

Make check payable to:
AT&T
PO BOX 5001
CAROL STREAM IL 60197-5001

9707 91858225581066 800000000000 148010000000000000000013266



6911 TULSA-INC06-CLNSVLE
2 W 2ND ST STE 800
TULSA OK 74103 - 3116

Page 2 of 2
Account Number 918 582-2558 106 6
Billing Date May 1, 2025

News You Can Use

FEES AND SURCHARGES
AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

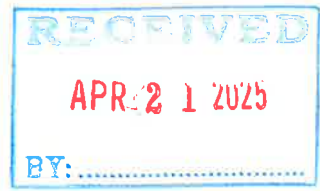
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- The inside of the AT&T White Pages directory, or
- Visit us on the web at atc.com/terms



BILL NO 198400INS3
INVOICE NO 003700IN-S-25109
BILL DATE APR 19, 2025
ICSC OFC SW51

TULSA INCOG REGIONAL 911 BOARD
2 WEST SECOND ST SUITE 800
TULSA, OK 74103



BILLING INQUIRIES
CALL: (800) 680-3919 X3 E-MAIL: CARRIERBILLING@TDSTELECOM.COM

* PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT TO THE ADDRESS LISTED BELOW *

OKLAHOMA COMMUNICATION SYSTEMS
ACCESS SERVICE CENTER
NW 8702
PO BOX 1450
MINNEAPOLIS MN 55485-8702

OUTSTANDING BALANCE BY INVOICE NUMBER - INDICATE IN THE AREA PROVIDED THE AMOUNT REMITTED FOR EACH OUTSTANDING INVOICE NUMBER.

INVOICE NUMBER	DUE BY	AMOUNT DUE	AMOUNT REMITTED
003700IN-S-25109	MAY 19, 2025	\$15.50	\$ _____
003700IN-S-25078	APR 18, 2025	\$15.50	\$ _____
TOTAL		\$31.00	\$ _____

*ok to pay
HB 4/21/25*



FROM: OKLAHOMA COMMUNICATION SYSTEMS
 ACCESS SERVICE CENTER
 NW 8702
 PO BOX 1450
 MINNEAPOLIS MN 55485-8702

BILL NO 198400INS3
 INVOICE NO 003700IN-S-25109
 BILL DATE APR 19, 2025
 ACNA ZZZ PAGE 1

TO: TULSA INCOG REGIONAL 911 BOARD
 2 WEST SECOND ST SUITE 800
 TULSA, OK 74103

NOTICE : NOT FOR DISCLOSURE
 WITHOUT PERMISSION
 OF ADDRESSOR.

BILLING INQUIRIES FOR TELCO USE: ICSC OFC SW51
 CALL: (800) 680-3919 X3 E-MAIL: CARRIERBILLING@TDSLECOM.COM
 ORDER INQUIRIES
 CALL: (800) 680-3919 X4 E-MAIL: ACCESSSERVICES@TDSLECOM.COM

MPB - IBC

FACILITY ACCESS SERVICE

TOTAL - OKLAHOMA

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL 31.00

PAYMENTS APPLIED - SEE DETAIL 15.50CR

TOTAL BALANCE DUE 15.50

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES - SEE DETAIL
 FROM APR 19 THRU MAY 18 LOCAL 15.50

TOTAL CURRENT CHARGES * DUE BY MAY 19 * 15.50

=====
 TOTAL AMOUNT DUE 31.00
 =====

FROM: OKLAHOMA COMMUNICATION SYSTEMS
 TO: TULSA INCOG REGIONAL 911 BOARD

BILL NO 198400INS3
 INVOICE NO 003700IN-S-25109
 BILL DATE APR 19, 2025
 ACNA ZZZ PAGE 2

* * * SUMMARY OF ACCESS CHARGES * * *

TOTAL

MONTHLY ACCESS CHARGES - SEE DETAIL
 FROM APR 19 THRU MAY 18
 SPECIAL ACCESS LOCAL 15.50

15.50

FROM: OKLAHOMA COMMUNICATION SYSTEMS

TO: TULSA INCOG REGIONAL 911 BOARD

BILL NO 198400INS3
INVOICE NO 003700IN-S-25109
BILL DATE APR 19, 2025
ACNA ZZZ PAGE 3

*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO 003700IN-S-25050

MAR 18 2025 LOCKBOX PAYMENT APPLIED

CHECK #: 000000000005588

15.50CR

TOTAL PAYMENTS APPLIED

15.50CR

FROM: OKLAHOMA COMMUNICATION SYSTEMS

TO: TULSA INCOG REGIONAL 911 BOARD

BILL NO 198400INS3
INVOICE NO 003700IN-S-25109
BILL DATE APR 19, 2025
ACNA ZZZ PAGE 4

*** DETAIL OF BALANCE DUE ***

INVOICE NO 003700IN-S-25050

PREVIOUS BALANCE

PAYMENTS APPLIED

15.50

15.50CR

BALANCE DUE 00

INVOICE NO 003700IN-S-25078

PREVIOUS BALANCE

15.50

BALANCE DUE 15.50

TOTAL BALANCE DUE 15.50



FROM: OKLAHOMA COMMUNICATION SYSTEMS
 TO: TULSA INCOG REGIONAL 911 BOARD

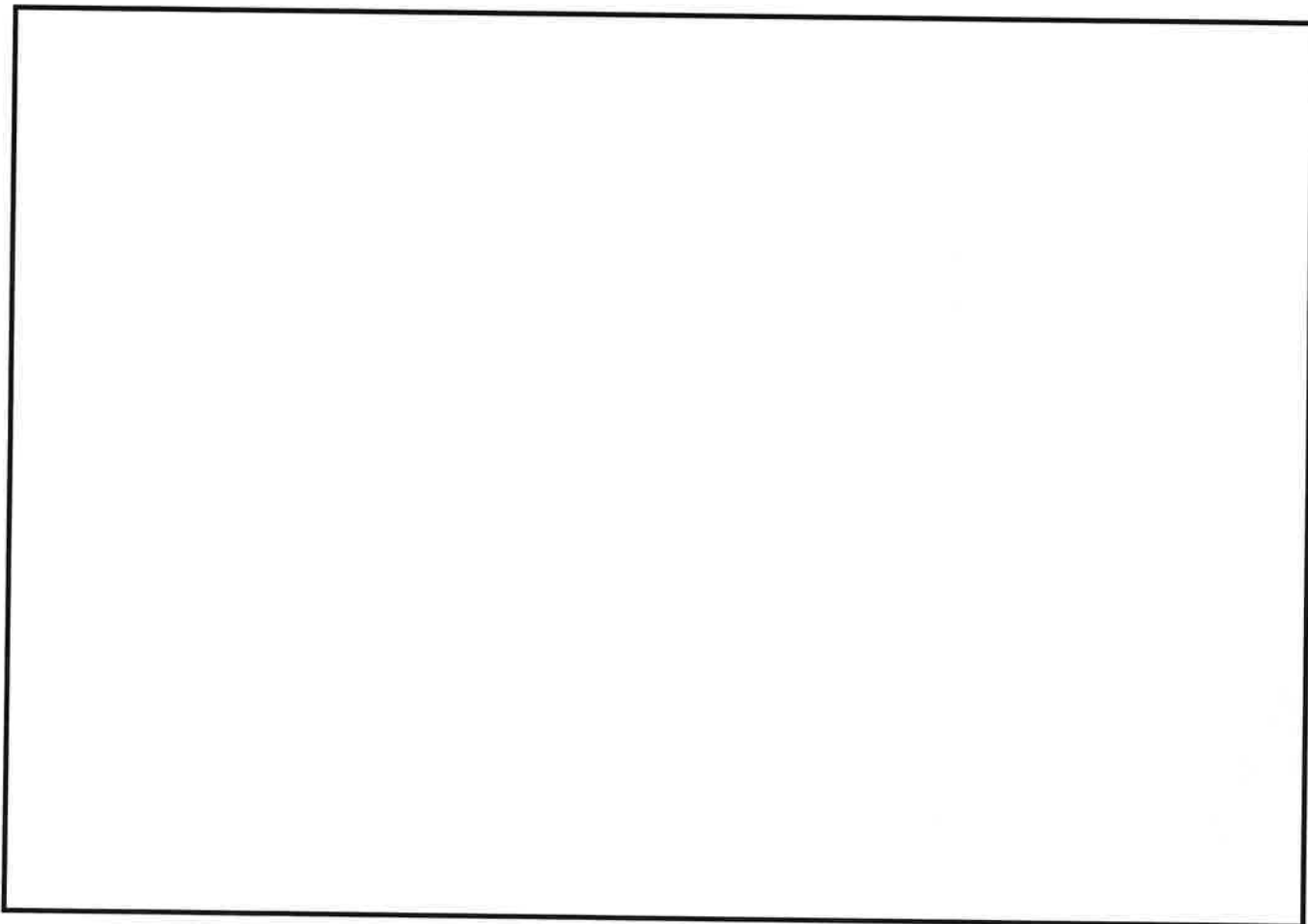
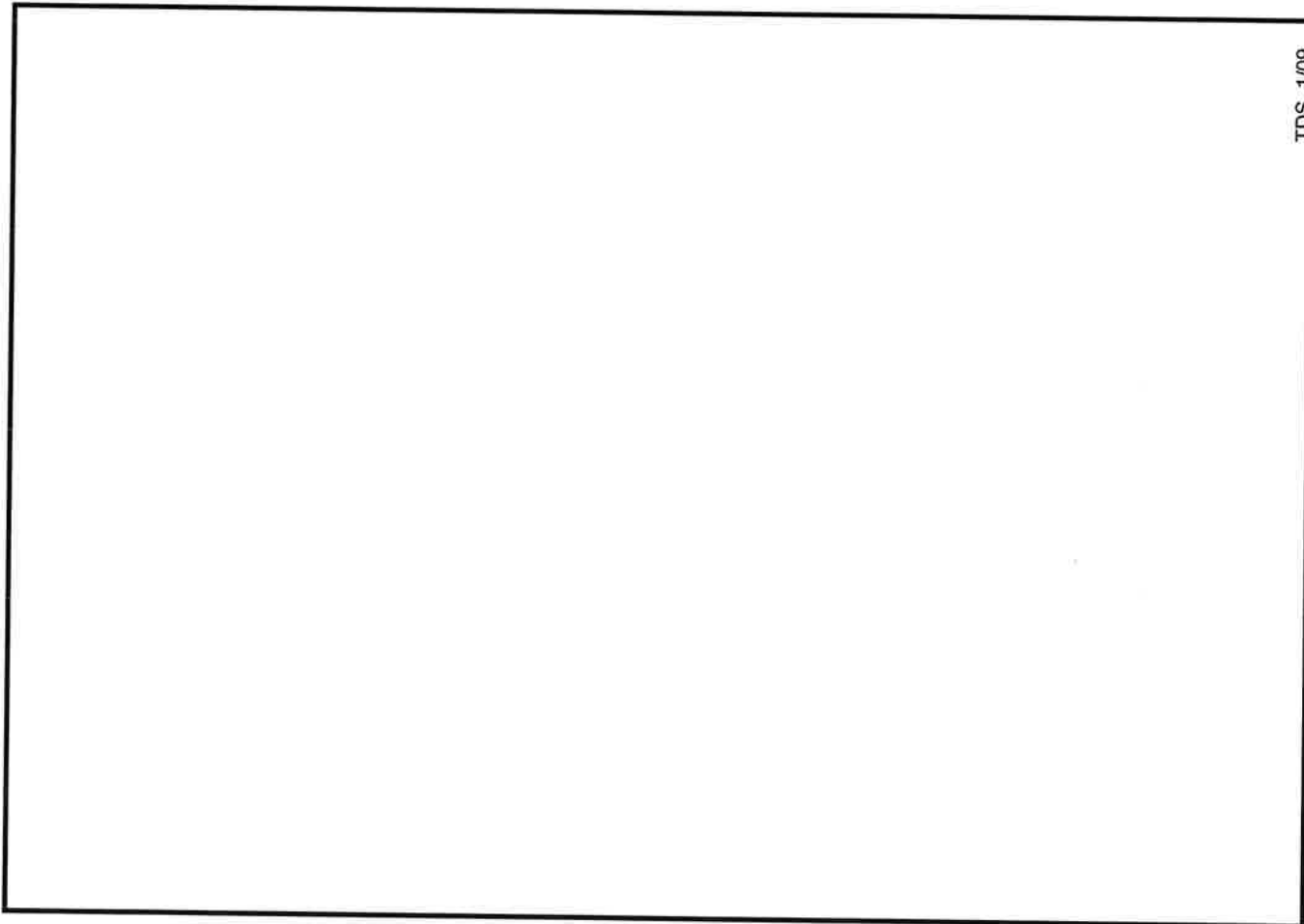
BILL NO 198400INS3
 INVOICE NO 003700IN-S-25109
 BILL DATE APR 19, 2025
 ACNA ZZZ PAGE 5

 * * * FACILITY ACCESS CIRCUIT LISTING * * *
 THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES
 CIRCUIT IDENTIFICATION AMOUNT MPB

HIGH CAPACITY			
CLS 96.EVNT.002043..SW			Y
CKR TULSA COUNTY E911	2.50		
LOCAL			
CLS 96.EVNT.002044..SW			Y
CKR TULSA COUNTY E911	2.50		
LOCAL			
CLS 96.EVXS.003281..SW			N
CKR TULSA COUNTY E911	2.50		
LOCAL			
CLS 96.EVXS.003282..SW			N
CKR TULSA COUNTY E911	8.00		
LOCAL			

TOTAL FACILITY CIRCUIT CHARGES 15.50
 LOCAL 15.50
 TOTAL FACILITY CIRCUITS 4

--- LAST PAGE ---





OKLAHOMA COMMUNICATION SYSTEMS
 ACCESS SERVICE CENTER
 NW 8702
 PO BOX 1450
 MINNEAPOLIS MN
 1984 STATE OK

55485-8702
 INVOICE NO 003700IN-S-25109

CUSTOMER SERVICE RECORD
 (CSR) 198400INS
 04/16/2025 PAGE 1
 TULSA INCOG REGIONAL 911 BOARD

AMC 00
 CLS SVC BILL DAY ACCT DATE FOR TELCO USE
 19TH 04-19-2025 ICSC OFC SWS1
 BILLING INQUIRIES
 CALL (800) 680-3919 X3
 ORDER INQUIRIES
 CALL (800) 680-3919 X4

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA ZZZ LAT 536 TAR TAX B,C,D,E,J,H,F,K
 CCNA ZZZ LB

BILLED TO:
 TULSA INCOG REGIONAL 911 BOARD
 2 WEST SECOND ST SUITE 800
 TULSA, OK 74103

CUSTOMER SERVICE ADDRESS: TULSA INCOG REGIONAL 911 BOARD

SPECIAL HANDLING:
 MAGNETIC TAPE:
 CONTAINS BILL AND CSR
 CODE-A

PRINT REQUESTS:
 CONTAINS BILL
 COPIES - 0

CONTAINS CSR
 COPIES - 0

---SERVICES AND FEATURES---

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTIVITY DATE
06192015	1	CLL	96.EVNT.002043..SW/NC SDUV/CKR TULSA COUNTY E911/MPB MM/PIU 000/ PPU 000/PNUM CW2384871			04162025
06192015	1	OKD	001-TULSOKTBDS1/LSO 918 425			04162025
06192015	1	CKL	002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAFPSO			04162025
06192015	1	11TRK	/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL 100% PIU X QTY	1 X RATE	2.5000	06292015
				LOCAL SUBTOTAL		
					2.50	

LOCAL SUBTOTAL

2.50

2.50

OKLAHOMA COMMUNICATION SYSTEMS
 ACCESS SERVICE CENTER
 NW 8702
 PO BOX 1450
 MINNEAPOLIS MN
 1984 STATE OK

55485-8702

CUSTOMER SERVICE RECORD
 (CSR) 198400INS
 04/16/2025 PAGE 2
 TULSA INCOG REGIONAL 911 BOARD

INVOICE NO 003700IN-S-25109

---SERVICES AND FEATURES---

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTIVITY DATE
06192015	1	CLL	96.EVNT.002044..SW/NC SDUV/CKR TULSA COUNTY E911/MPB MM/PIU 000/ PPU 000/PNUM CW2384871			04162025
06192015	1	OKD	001-TULSOKTBDS1/LSO 918 425			04162025
06192015	1	CKL	002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAFPSO			04162025
06192015	1	11TRK	/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL 100% PIU X QTY	1 X RATE	2.5000	06292015
				LOCAL SUBTOTAL		
					2.50	

LOCAL SUBTOTAL

2.50

2.50

CIRCUIT SUBTOTAL

2.50

2.50

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTIVITY DATE
07012013	1	CLL	96.EVXS.003281..SW/NC SDUV/CKR TULSA COUNTY E911/PIU 000/PPU 000/ PNUM CW2426350			04162025
07012013	1	OKD	001-INOLOKXAFPSO/LSO 918 543			04162025
07012013	1	CKL	002-INOLA TO MUSKOGEE, INOLA OK/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAFPSO			04162025
06192015	1	11TRK	/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL 100% PIU X QTY	1 X RATE	2.5000	06292015
				LOCAL SUBTOTAL		
					2.50	

LOCAL SUBTOTAL

2.50

2.50

CIRCUIT SUBTOTAL

2.50

2.50

OKLAHOMA COMMUNICATION SYSTEMS
 ACCESS SERVICE CENTER
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 MINNEAPOLIS MN
 1984 STATE OK

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 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-25109

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTIVITY DATE
07012013	1	CLD	96.EVXS.003282..SW/NC SDUV/CKR TULSA COUNTY E911/PIU 000/PPU 000/ PNUM CW2426350		5.50	04162025
07012013	1	OKD	001-INOLOKXAPS0/LSO 918 543		5.50	04162025
07012013	1	CKLT	002-INOLA CO, INOLA OK/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0		5.50	04162025
07012013	1	DUPDT	/CN TULSA COUNTY E911/TA 999, 07-01-2013, 09-30-2096 LOCAL OK 100% PIU		5.50	06222021
07012013	1	11TRK	/CN TULSA COUNTY E911/TA 999, 07-01-2013, 09-30-2096 LOCAL OK 100% PIU		5.50	06292015
				LOCAL SUBTOTAL	2.50	
				CIRCUIT SUBTOTAL	8.00	
				LOCAL TOTAL	8.00	
				ACCOUNT TOTAL	15.50	

---SERVICES AND FEATURES---

(CONT'D)

OKLAHOMA COMMUNICATION SYSTEMS
 ACCESS SERVICE CENTER
 NW 8702
 PO BOX 1450
 MINNEAPOLIS MN
 1984 STATE OK

CUSTOMER SERVICE RECORD
 (CSR) 198400INS3
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 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-25109

---SUMMARY---

ACTIVITY LEGEND

- * - SERVICE ORDER ACTIVITY
- R - RATE CHANGE
- M - MISCELLANEOUS
- P - PERCENT OF INTERSTATE USAGE CHANGE
- B - BIP CHANGE
- Z - ZONE CHANGE
- F - PRICE FLEXIBILITY BAND CHANGE

TAX LEGEND

ALL EXEMPT	FEDERAL	STATE	CITY	COUNTY	STATE SALES	LOCAL SALES	SURCHARGE	FRANCHISE	OTHER
1	2	3	4	5	6	7	8	9	K

SPECIAL ACCESS FACILITIES INVENTORY

CIRCUIT	APPLICABLE CODE	EXEMPT CODE	PAGE
96.EVNT.002043..SW	1	A	1
96.EVNT.002044..SW	2	B	2
96.EVXS.003281..SW	3	C	2
96.EVXS.003282..SW	4	D	3

ENGLISH LANGUAGE GLOSSARY

ACNA	ACCESS CUSTOMER NAME ABBREVIATION
AMC	ACCOUNT MANAGER CODE
CCNA	CUSTOMER CARRIER NAME ABBREVIATION
CKL	CIRCUIT LOCATION
CKLT	CIRCUIT LOCATION TELEPHONE WIRE CENTER
CKR	CIRCUIT CROSS REFERENCE
CLS	COMMON LANGUAGE CIRCUIT IDENTIFICATION SERIAL NUMBER FORMAT
CN	CONTRACT NUMBER
LAT	LOCAL ACCESS TRANSPORT AREA IDENTIFICATION
LB	LINE OF BUSINESS



OKLAHOMA COMMUNICATION SYSTEMS
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 TULSA INC06 REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-25109

---SUMMARY---

(CONT'D)

ENGLISH LANGUAGE GLOSSARY

LSO LOCAL SERVING OFFICE
 LSOC LOCAL SERVING OFFICE CLLI
 MPB MEET POINT BILLING
 NC NETWORK CHANNEL
 PIU PERCENT OF INTERSTATE USAGE
 PNUM PROMOTION NUMBER
 PPU PERCENT OF PROPORTIONAL USAGE
 SN SERVICE NAME
 TA TERM AGREEMENT
 TAR TAX AREA
 TAX TAX CODE
 DUPDT NEZ PEARCE COUNTY E911
 MONTHLY ADDRESS UPDATES
 11TRK NEZ PEARCE COUNTY E911
 E911 TRUNKS
 OHD SWITCHED ACCESS 4-WIRE
 END OF RECORD

GO KINETIC BUSINESS

Our online portal gives you total control of your service.

EASY

View/pay bills, update your info, monitor service.

FAST

Submit and track support requests.

SMART

Get free guides, tutorials, and FAQs.

MOBILE

Manage your account on the go.



Scan the QR code to learn more about the portal, visit mybusiness.gokinetic.com, or download the app today to get started.

kinetic.business

BRE

Account number	Telephone number	Invoice date
100768263	918-010-2673	May 05, 2025

Please call Kinetic Business by Windstream or visit our website.
 For Sales/Billing/Account Changes: 1-833-241-0100
 For Repair/Technical Support: 1-833-241-0100
 Website: kineticbusiness.com

E911 TULSA INCOG
 SUITE 800
 2 EAST 2ND ST
 TULSA OK 74103

Service At-A-Glance

Previous Bill	\$231.84
Payments/Adjustments thru 05/01	\$231.84 CR
Amount Previously Due	\$.00
Current Charges Due - 05/21/25	\$231.84
Total Amount Due	\$231.84

*Ok to Pay
AB 5/8/2025*

Ways To Pay My Bill

CUSTOMER PORTAL or ONLINE:

Easily view and pay your bill online, enroll in AutoPay or Paperless Billing and more. Go to mybusiness.gokinetic.com or download our mobile app by visiting Google Play or the App Store.

MAIL:

Send your check & payment slip to the below address

BY PHONE:

For automated payments or to speak with a representative, call us at 1-833-241-0100

Windstream provides online billing at mybusiness.gokinetic.com

Detach and return this payment slip with your check payable to WINDSTREAM COMMUNICATIONS SW.

ATTN: SUPPORT SERVICES
 131 W MATTHEWS ST.
 MATTHEWS, NC 28105

Address Service Requested



Yes! I am interested in Windstream High-Speed Internet. Please contact me.

Account number	Telephone number	Due date
100768263	918-010-2673	May 21, 2025
	Amount Due	\$231.84
Payment enclosed	\$ _____	

051 100768263 8

E911 TULSA INCOG
 SUITE 800
 2 EAST 2ND ST
 TULSA OK 74103

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



Check here for address changes noted on reverse side.

7000051000000010076826342505010000002318400

Pay Your Kinetic Business Bill Your Way

Online account management has never been easier. With the online customer portal, you can pay your bill online, set up AutoPay or Paperless Billing. Learn more and visit mybusiness.gokinetic.com.

You'll have the freedom and ability to access, update and manage your account online - anytime, anywhere. With the online customer portal, you can:

- View and pay your bill online
- Live chat with technical support
- Manage your account settings, OfficeSuite UC & SD-WAN products
- Monitor your system's health and internet usage
- Track your order and support requests

Use of Service

Use of the Service constitutes your agreement to Windstream's Terms and Conditions maintained at windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Important Information for Customers Paying by Check

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms.

We value your business and appreciate you selecting Windstream as your telecommunications provider.

Information importante para los clientes que pagan por cheque

Windstream puede convertir sus pagos por cheque a una transacción electrónica automática de débito (ACH en inglés). La transacción del débito aparecerá en su estado de cuenta del banco, aunque no se presentará su cheque a su institución financiera ni se le devolverá a usted. Esta transacción electrónica automática de débito no le inscribirá a usted en ningún proceso de débito automático de Windstream y solamente ocurrirá cada vez que se reciba un cheque. Cualquier reintegro debida a fondos insuficientes también podrá ocurrir electrónicamente.

Por favor tenga en cuenta que todas las transacciones de la cuenta corriente serán seguras y el pago por cheque constituye la aceptación de estas condiciones.

Agradecemos que sea nuestro cliente y apreciamos que haya elegido a Windstream como su proveedor de telecomunicaciones.

Check authorization: By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

For a complete description of fees and taxes included on your bill, please visit windstream.com/about/bill-information. Para obtener una descripción completa de las tarifas e impuestos incluidos en su factura, visite windstream.com/about/bill-information.

Return this portion with your payment.

Change of Address Effective Date ____ / ____ / ____

Name _____

Attention _____

New Address _____

Apt/Suite# _____

City _____

State _____

Zip _____

Business Phone _____

Home Phone _____

Windstream representatives are happy to answer your questions or concerns related to billing or service. To contact us, please call the number located at the top of page one. To view customer service hours by state and answers to FAQs, visit windstream.com/support.

Account number 100768263	Telephone number 918-010-2673	Invoice date May 05, 2025
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SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS -04/22/25	231.84 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		231.84 CR

SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM	231.84	
CURRENT CHARGES DUE 05/21/25		231.84

WINDSTREAM CURRENT CHARGES

Service from 05/01/25 to 05/31/25

SERVICES		
9 C.O. TRUNK TERMINATIONS	231.84	
TOTAL SERVICES		231.84
TOTAL WINDSTREAM CHARGES		231.84

ITEMIZED DETAIL OF SERVICES

Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
918-010-2673	96.EVXS.003265..SW 5301 S ELM PL BROKEN ARROW	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2673	25.76
918-010-2674	96.EVXS.003278.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2674	25.76
918-010-2675	96.EVXS.003264.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2675	25.76
918-010-2676	96.EVXS.003260.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2676	25.76
918-010-2677	96.EVXS.003259.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2677	25.76
918-010-2678	96.EVXS.003263.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2678	25.76
918-010-2679	96.EVXS.003274.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2679	25.76
918-010-2680	96.EVXS.003273.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2680	25.76
918-010-2681	96.EVXS.003277.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	Total for 918-010-2681	25.76

SERVICE PROVIDER(S)

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

REGULATORY INFORMATION

Failure to pay the total amount due for basic local service could result in suspension of those services and may be subject to collection actions. To avoid suspension of your basic local service, you must pay \$ 231.84

Non-payment of all other non-basic services may result in suspension of those services and may be subject to collection actions, but will not result in the suspension of your basic local service.

WINDSTREAM CUSTOMER INFORMATION

114 W BROADWAY AVE BROKEN ARROW
5301 S ELM PL BROKEN ARROW
7200 S MINGO RD BROKEN ARROW
7200 S MINGO RD BROKEN ARROW
5301 S ELM PL BROKEN ARROW
114 W BROADWAY AVE BROKEN ARROW
114 W BROADWAY AVE BROKEN ARROW
114 W BROADWAY AVE BROKEN ARROW
96.EVXS.003265..SW
5301 S ELM PL BROKEN ARROW
96.EVXS.003278.000.SW .000.
96.EVXS.003264.000.SW .000.
96.EVXS.003260.000.SW .000.
96.EVXS.003259.000.SW .000.
96.EVXS.003263.000.SW .000.
96.EVXS.003274.000.SW .000.
96.EVXS.003273.000.SW .000.
96.EVXS.003277.000.SW .000.

WINDSTREAM CUSTOMER MESSAGE

If not paid on time, a late payment collection fee of \$12.00 will apply to any past due Internet balance.

Online payments must be made by 4:00 pm eastern time in order to post for the current day.

Windstream reserves the right to delete your windstream.net email account, without notice, if unused for one hundred and eighty (180) consecutive days. The contents of the email account will be unrecoverable once the account has been deleted.

Windstream is dedicated to delivering top-quality service and support. We offer the option to bill third-party services to your windstream account for convenience. However, we recognize this might not suit everyone. We encourage reviewing your bill monthly and reaching out with any questions about charges. To enhance control and security, we also provide a free option to block third-party charges on your bill, excluding windstream-related services you subscribe to. If you wish to activate this block, please contact a windstream representative using the phone number located on this bill.

CONVENIENCE FEE:

A convenience fee will be assessed on all card payments to cover the administrative costs of processing payments. No part of this fee goes to windstream.

WINDSTREAM CUSTOMER MESSAGE (cont'd)

A late payment charge of 1.5% will apply to any unpaid balance after the due date on the bill.

Service suspension for Past Due Payments

Based on state regulatory and notice requirements, once your bill is past due, some or all of your service may be suspended. Charges may apply to suspend or reconnect service. A deposit to reestablish your service may also be required.

Account number 100768263
Telephone number 918-010-2673
Invoice date May 05, 2025