

Regional 9-1-1

Equipment and Services

| Column1 | Description | 25-Jul |
|--|---|---------------|
| from ATT convergent bill 8310005909685 | Equipment, Database, Phase II, Tandem to PSAP, End Office & Call Back (Shared Costs attached) | \$ 88,037.62 |
| 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 |
| Regional Board | TDS | \$ 15.50 |
| | Windstream | \$ 231.84 |
| | Total | \$ 90,887.62 |
| | | |
| | | |
| Bixby | 0.0479000 | \$ 4,353.52 |
| Collinsville | 0.0142000 | \$ 1,290.60 |
| Glenpool | 0.0229000 | \$ 2,081.33 |
| Jenks | 0.0437000 | \$ 3,971.79 |
| Owasso | 0.0633000 | \$ 5,753.19 |
| Sand Springs | 0.0322000 | \$ 2,926.58 |
| Sapulpa | 0.0363000 | \$ 3,299.22 |
| Skiatook | 0.0138000 | \$ 1,254.25 |
| Tulsa | 0.6627000 | \$ 60,231.23 |
| Tulsa County | 0.0629000 | \$ 5,716.83 |

July - ATT - 2025-2026

| Subaccount Number | Column1 | REPORTS | Description | July |
|--------------------------|----------------|----------------------------------|---|-------------|
| 4051030033999' | 689 | Shared Costs/Equipment & Service | COLLINSVILLE PHASE II | \$ 20.76 |
| 9181540044262 | 757 | Shared Costs/Equipment & Service | BROKEN ARROW TO TULSA | \$ 45.00 |
| 9181540045804 | 758 | Shared Costs/Equipment & Service | BROKEN ARROW TO TULSA | \$ 45.00 |
| '4051030001877' | 687 | Shared Costs/Equipment & Service | SKIATOOK PHASE II | \$ 25.95 |
| '4051030034000' | 690 | Shared Costs/Equipment & Service | GLENPOOL PHASE II | \$ 41.52 |
| '9182984583802' | 772 | Shared Costs/Equipment & Service | JENKS CALL BACK | \$ 96.63 |
| 9181540034729 | 748 | Shared Costs/Equipment & Service | MANNFORD TO MUSKOGEE (NOT ON CONTRACT) 831-000-5909 748 | \$ 90.00 |
| 9181540042662 | 749 | Shared Costs/Equipment & Service | KELLYVILLE 831-000-5909 749 | \$ 90.00 |
| 9181540035735 | 755 | Shared Costs/Equipment & Service | KELLYVILLE | \$ 90.00 |
| '9181470059085' | 728 | Shared Costs/Equipment & Service | COLLINSVILLE DATABASE | \$ 95.00 |
| '9181470066092' | 734 | Shared Costs/Equipment & Service | SKIATOOK DATABASE | \$ 95.00 |
| '4051030035001' | 691 | Shared Costs/Equipment & Service | JENKS PHASE II | \$ 51.90 |
| '9183969085889' | 775 | Shared Costs/Equipment & Service | SKIATOOK CALL BACK | \$ 121.22 |
| '9182271544892' | 769 | Shared Costs/Equipment & Service | SAPULPA CALL BACK | \$ 122.58 |
| '9182469040887' | 770 | Shared Costs/Equipment & Service | SAND SPRINGS CALL BACK | \$ 122.58 |
| '9182722105888' | 771 | Shared Costs/Equipment & Service | OWASSO CALL BACK | \$ 122.58 |
| '9183213731020' | 773 | Shared Costs/Equipment & Service | GLENPOOL CALL BACK | \$ 123.45 |
| 9186821438115 | 635 | Shared Costs/Equipment & Service | Collinsville Muskogee Tandem PSAP (convergent Bil 2/19) | \$ 130.06 |
| 9186849913516' | 789 | Shared Costs/Equipment & Service | BIXBY (disconnected 10/10/24) | \$ 130.12 |
| '9186860344117' | 792 | Shared Costs/Equipment & Service | JENKS MTANDEM TO PSAP | \$ 130.12 |
| '9186839995116' | 787 | Shared Costs/Equipment & Service | GLENPOOL MTANDEM TO PSAP | \$ 130.18 |
| 9186860055122' | 790 | Shared Costs/Equipment & Service | SAPULPA MTANDEM TO PSAP | \$ 130.18 |
| '9186860147121' | 791 | Shared Costs/Equipment & Service | SSPRINGS MTANDEM TO PSAP | \$ 130.18 |
| '9185822663107' | 777 | Shared Costs/Equipment & Service | GLENPOOL TTANDEM TO PSAP | \$ 132.72 |

| | | | | |
|-----------------|-----|----------------------------------|---|-----------|
| '9185822669108' | 778 | Shared Costs/Equipment & Service | JENKS TTANDEM TO PSAP | \$ 132.72 |
| '9185826699112' | 781 | Shared Costs/Equipment & Service | SSPRINGS TTANDEM TO PSAP | \$ 132.72 |
| '9185828811111' | 782 | Shared Costs/Equipment & Service | SKIATOOK TTANDEM TO PSAP | \$ 132.72 |
| '9185829944113' | 783 | Shared Costs/Equipment & Service | SAPULPA TTANDEM TO PSAP | \$ 132.72 |
| 9186990677514' | 795 | Shared Costs/Equipment & Service | BIXBY MTANDEM TO PSAP | \$ 132.72 |
| '9185821999109' | 776 | Shared Costs/Equipment & Service | OWASSO TTANDEM TO PSAP | \$ 132.78 |
| 4051030045248' | 695 | Shared Costs/Equipment & Service | BIXBY PHASE II | \$ 68.82 |
| 9181540004488 | 738 | Shared Costs/Equipment & Service | BIXBY TULSA | \$ 165.66 |
| '4051030037819' | 693 | Shared Costs/Equipment & Service | SAND SPRINGS PHASE II | \$ 88.23 |
| 9181540043837 | 756 | Shared Costs/Equipment & Service | MANNFORD TO TULSA EO (Not on Contract) | \$ 183.60 |
| '9181470060086' | 729 | Shared Costs/Equipment & Service | GLENPOOL DATABASE | \$ 95.00 |
| '9186860422118' | 793 | Shared Costs/Equipment & Service | OWASSO MTANDEM TO PSAP | \$ 195.24 |
| '4051030036866' | 692 | Shared Costs/Equipment & Service | OWASSO PHASE II | \$ 98.61 |
| '4051030038007' | 694 | Shared Costs/Equipment & Service | SAPULPA PHASE II | \$ 98.61 |
| 9181540016621 | 740 | Shared Costs/Equipment & Service | TULSA WOODCREST TO MUSKOGEE (53 Woodcrest access to 9-1-1 Tandem) | \$ 200.00 |
| 9181540037626 | 751 | Shared Costs/Equipment & Service | TULSA WOODCREST TO TULSA (5E Woodcrest access to 9-1-1 tandem) 751 | \$ 200.00 |
| '9186862112120' | 794 | Shared Costs/Equipment & Service | SKIATOOK MTANDEM TO PSAP | \$ 205.12 |
| '9181470061087' | 730 | Shared Costs/Equipment & Service | JENKS DATABASE | \$ 95.00 |
| '9181470064090' | 732 | Shared Costs/Equipment & Service | SAND SPRINGS DATABASE | \$ 190.00 |
| 9181540021651 | 742 | Shared Costs/Equipment & Service | TULSA RIVERSIDE TO MUSKOGEE (Jenks, Glenpool, Kiefer, Sapulpa & Riverside) | \$ 400.00 |
| 9181540039660 | 753 | Shared Costs/Equipment & Service | TULSA RIVERSIDE TO TULSA (Jenks, Glenpool, Kiefer, Sapulpa & Riverside) 753 | \$ 400.00 |
| 9181540020631 | 741 | Shared Costs/Equipment & Service | TULSA NATIONAL TO MUSKOGEE (national. Includes Catoosa, Tulsa General Adams & Temple) | \$ 450.00 |

| | | | | |
|-----------------|-----|----------------------------------|--|---------------------|
| 9181540038641 | 752 | Shared Costs/Equipment & Service | TULSA NATIONAL TO TULSA (National. Includes Catoosa, Tulsa, Gen Adams & Temple) | \$ 450.00 |
| '9181470062088' | 731 | Shared Costs/Equipment & Service | OWASSO DATABASE | \$ 285.00 |
| 9181470094085 | 735 | Shared Costs/Equipment & Service | EO TO TANDEM Tulsa Elgin to Ttandem (All remotes Skiatook, Sand Springs, owasso, Collinsville Calremore) | \$ 600.00 |
| 9181540011595 | 739 | Shared Costs/Equipment & Service | TULSA ELGIN TO MUSKOGEE (All remotes Skiatook, Sand Springs, Owasso, Collinsville, Claremore) | \$ 600.00 |
| '9181470065091' | 733 | Shared Costs/Equipment & Service | SAPULPA DATABASE | \$ 285.00 |
| 9181470099817' | 736 | Shared Costs/Equipment & Service | BIXBY DATABASE | \$ 380.00 |
| '9186849043042' | 788 | Shared Costs/Equipment & Service | TULSA MTANDEM TO PSAP | \$ 1,885.84 |
| 9181540036437 | 750 | Shared Costs/Equipment & Service | BIXBY EQUIPMENT | \$ 2,190.00 |
| '9181540048764' | 761 | Shared Costs/Equipment & Service | COLLINSVILLE EQUIPMENT | \$ 2,190.00 |
| '9181540054776' | 762 | Shared Costs/Equipment & Service | GLENPOOL EQUIPMENT | \$ 2,190.00 |
| '9181540050769' | 763 | Shared Costs/Equipment & Service | JENKS EQUIPMENT | \$ 2,190.00 |
| '9181540049766' | 766 | Shared Costs/Equipment & Service | SAPULPA EQUIPMENT | \$ 2,190.00 |
| '9181540055777' | 767 | Shared Costs/Equipment & Service | SKIATOOK EQUIPMENT | \$ 2,190.00 |
| 9185927800744' | 784 | Shared Costs/Equipment & Service | TULSA TTANDEM TO PSAP | \$ 2,586.84 |
| '9181540051771' | 764 | Shared Costs/Equipment & Service | OWASSO EQUIPMENT | \$ 3,285.00 |
| '9181540053774' | 765 | Shared Costs/Equipment & Service | SAND SPRINGS EQUIPMENT | \$ 3,285.00 |
| 40509B2052280 | 686 | Shared Costs/Equipment & Service | TULSA PHASE II | \$ 4,526.94 |
| '9181540056083' | 768 | Shared Costs/Equipment & Service | TULSA DATABASE | \$ 12,160.00 |
| '9181540046796' | 759 | Shared Costs/Equipment & Service | TULSA EQUIPMENT (adds up to 35 seats) | \$ 38,325.00 |
| | | | Total | \$ 88,037.62 |

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 Jul, 2025
Group Number: All **Account Label:** TULSA, OK
Subaccount Number: All **PO Number:**

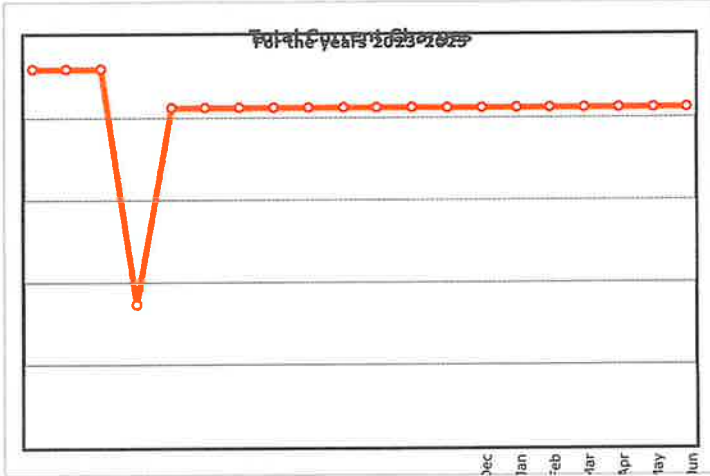
Invoice Details

Invoice Number: 918147024807 **Bill Period:** 02 Jun, 2025 to 01 Jul, 2025
AT&T Tax ID: 13-4924710 **Payment Due Date:** 23 Jul, 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
LB 7/8/2025*





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 Jul 1, 2025
 Web Site att.com

Bill-At-A-Glance

| | |
|-----------------------------------|-------------------|
| Previous Bill | 9,721.93 |
| Payment Received 6-24 | 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 | Jul 23, 2025 |

Plans and Services

| | |
|--|-----------------|
| Monthly Service - Jul 1 thru Jul 31 | |
| 1. Monthly Charges | 2,470.00 |
| 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 |

Billing Summary

| | | |
|------------------------------|------|-----------------|
| Online: att.com/myatt | 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

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.

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 Jul 23, 2025 **\$9,721.93**



Past Due Charges - \$7,251.93 - Please Pay Immediately
 Billing Date Jul 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



E911 TULSA-INCDG
TULSA SO-DATABASE
2 W2ND ST STE 800
TULSA OK 74103 - 3116

Page 2 of 2
Account Number 918 147-0248 302 9
Billing Date Jul 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 att.com/terms

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 Jul, 2025

Group Number: All

Account Label: TULSA, OK

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 918582255807

Bill Period: 02 Jun, 2025 to 01 Jul, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 23 Jul, 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

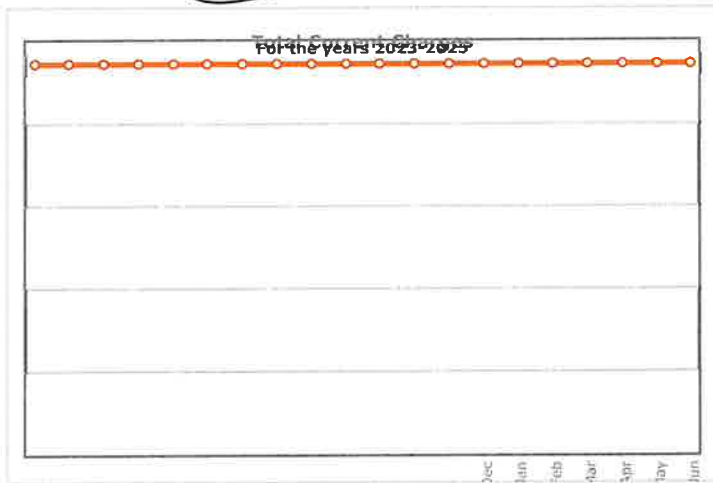
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 132.66

Current Amount Due: 132.66

*Ok to Pay
FB 7/8/2025*





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 Jul 1, 2025

Web Site att.com

Bill-At-A-Glance

| | |
|----------------------------------|-----------------|
| Previous Bill | 132.66 |
| Payment Received 6-24 Thank you! | 132.66CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 132.66 |
| Total Amount Due | \$132.66 |
| Amount Due in Full By | Jul 23, 2025 |

Plans and Services

Monthly Service - Jul 1 thru Jul 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

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 \$132.66. 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.

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 Jul 23, 2025 **\$132.66**



Billing Date Jul 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



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

Page 2 of 2
Account Number 918 582-2558 106 6
Billing Date Jul 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.

Terms and Conditions

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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 att.com/terms



BILL NO 198400INS3
INVOICE NO 003700IN-S-25170
BILL DATE JUN 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@TDS TELECOM.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.

Table with 4 columns: INVOICE NUMBER, DUE BY, AMOUNT DUE, AMOUNT REMITTED. Includes handwritten notes: 'Ok to Pay', 'RB', '4/23/2025'. Values: \$15.50, \$15.50, \$31.00.



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

BILL NO 198400INS3
 INVOICE NO 003700IN-S-25170
 BILL DATE JUN 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 SWS1
 CALL: (800) 680-3919 X3 E-MAIL: CARRIERBILLING@TDS TELECOM.COM
 ORDER INQUIRIES
 CALL: (800) 680-3919 X4 E-MAIL: ACCESS SERVICES@TDS TELECOM.COM

FOR TELCO USE: ICSC OFC SWS1
 CARRIERBILLING@TDS TELECOM.COM

MPB - IBC

FACILITY ACCESS SERVICE

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 JUN 19 THRU JUL 18 15.50

LOCAL

TOTAL CURRENT CHARGES * DUE BY JUL 18 * 15.50

TOTAL AMOUNT DUE 31.00

SEE NEXT PAGE FOR IMPORTANT INFORMATION

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

BILL NO 198400INS3
 INVOICE NO 003700IN-S-25170
 BILL DATE JUN 19, 2025
 ACNA ZZZ PAGE 2

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 SWS1
 CALL: (800) 680-3919 X3 E-MAIL: CARRIERBILLING@TDS TELECOM.COM
 ORDER INQUIRIES
 CALL: (800) 680-3919 X4 E-MAIL: ACCESS SERVICES@TDS TELECOM.COM

FOR TELCO USE: ICSC OFC SWS1
 CARRIERBILLING@TDS TELECOM.COM

MPB - IBC

FACILITY ACCESS SERVICE

* * * ADDITIONAL MESSAGES * * *

EFFECTIVE JULY 1, 2025, INTERSTATE SPECIAL ACCESS SERVICE RATES WILL BE CHANGING AT OKLAHOMA COMMUNICATION SYSTEMS, INC. THE COMPANY IS AN ISSUING CARRIER IN THE JOHN STAURULAKIS, INC. F.C.C. NO. 1 TARIFF. SECTION 17 OF THE JSI TARIFF WILL LIST THE COMPANY'S INTERSTATE RATES. THE ENTIRE JSI TARIFF MAY BE FOUND AT WWW.TDS TELECOM.COM/TARIFFS. PLEASE EMAIL CARRIERBILLING@TDS TELECOM.COM IF YOU HAVE QUESTIONS REGARDING THE RATE CHANGES.

FROM: OKLAHOMA COMMUNICATION SYSTEMS

TO: TULSA INCOG REGIONAL 911 BOARD

BILL NO 198400INS3
INVOICE NO 003700IN-S-25170
BILL DATE JUN 19, 2025
ACWA ZZZ PAGE 3

*** SUMMARY OF ACCESS CHARGES ***

TOTAL

MONTHLY ACCESS CHARGES - SEE DETAIL
FROM JUN 19 THRU JUL 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-25170
BILL DATE JUN 19, 2025
ACWA ZZZ PAGE 4

*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO 003700IN-S-25109
MAY 22 2025 LOCKBOX PAYMENT APPLIED
CHECK #: 000000000005608

15.50CR

TOTAL PAYMENTS APPLIED

15.50CR



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

BILL NO 198400INS3
 INVOICE NO 003700IN-S-25170
 BILL DATE JUN 19, 2025
 ACNA ZZZ PAGE 5

* * * * * DETAIL OF BALANCE DUE * * * * *

INVOICE NO 003700IN-S-25109
 PREVIOUS BALANCE 15.50
 PAYMENTS APPLIED 15.50CR
 BALANCE DUE00

INVOICE NO 003700IN-S-25139
 PREVIOUS BALANCE 15.50
 BALANCE DUE15.50

TOTAL BALANCE DUE15.50

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

BILL NO 198400INS3
 INVOICE NO 003700IN-S-25170
 BILL DATE JUN 19, 2025
 ACNA ZZZ PAGE 6

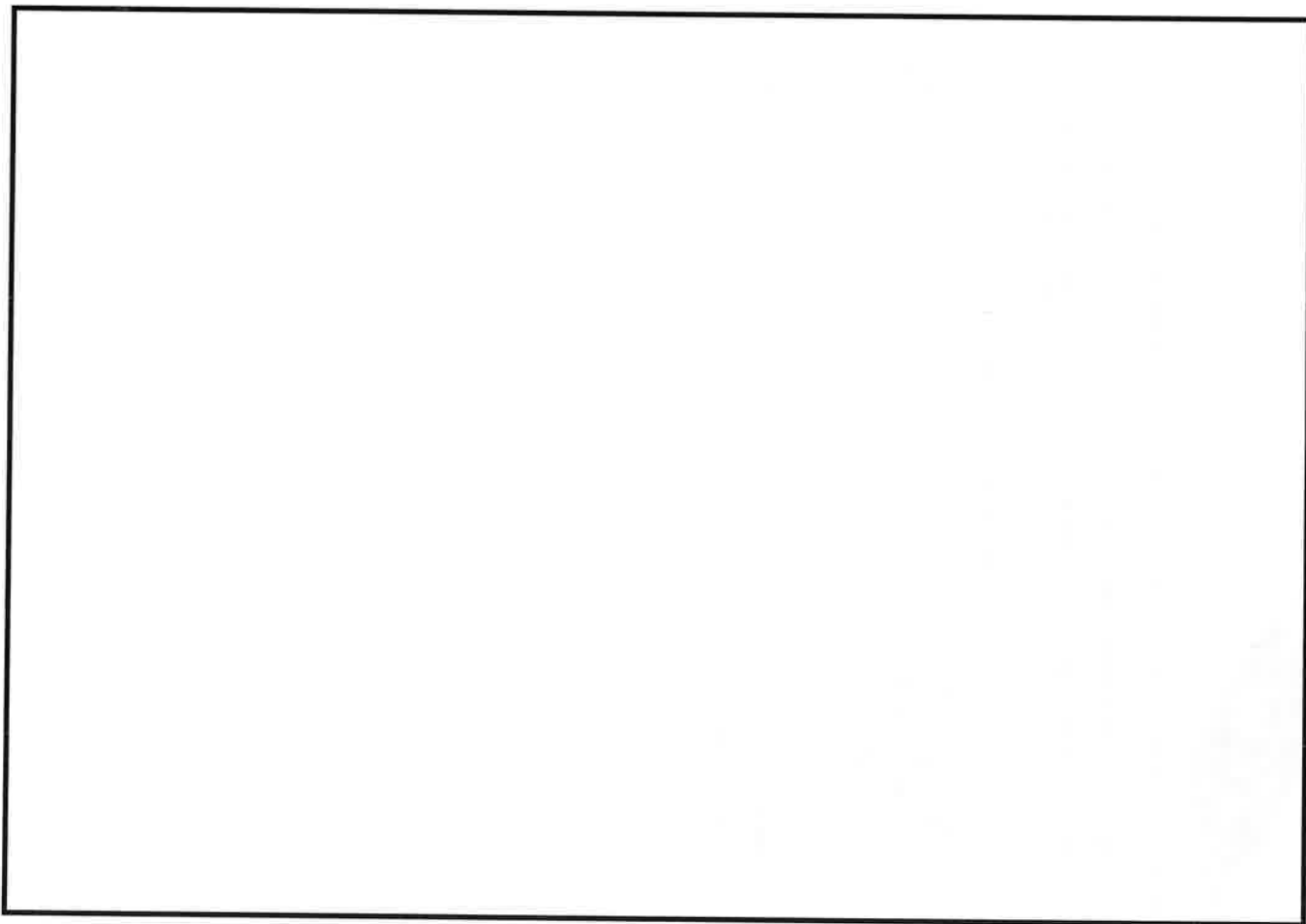
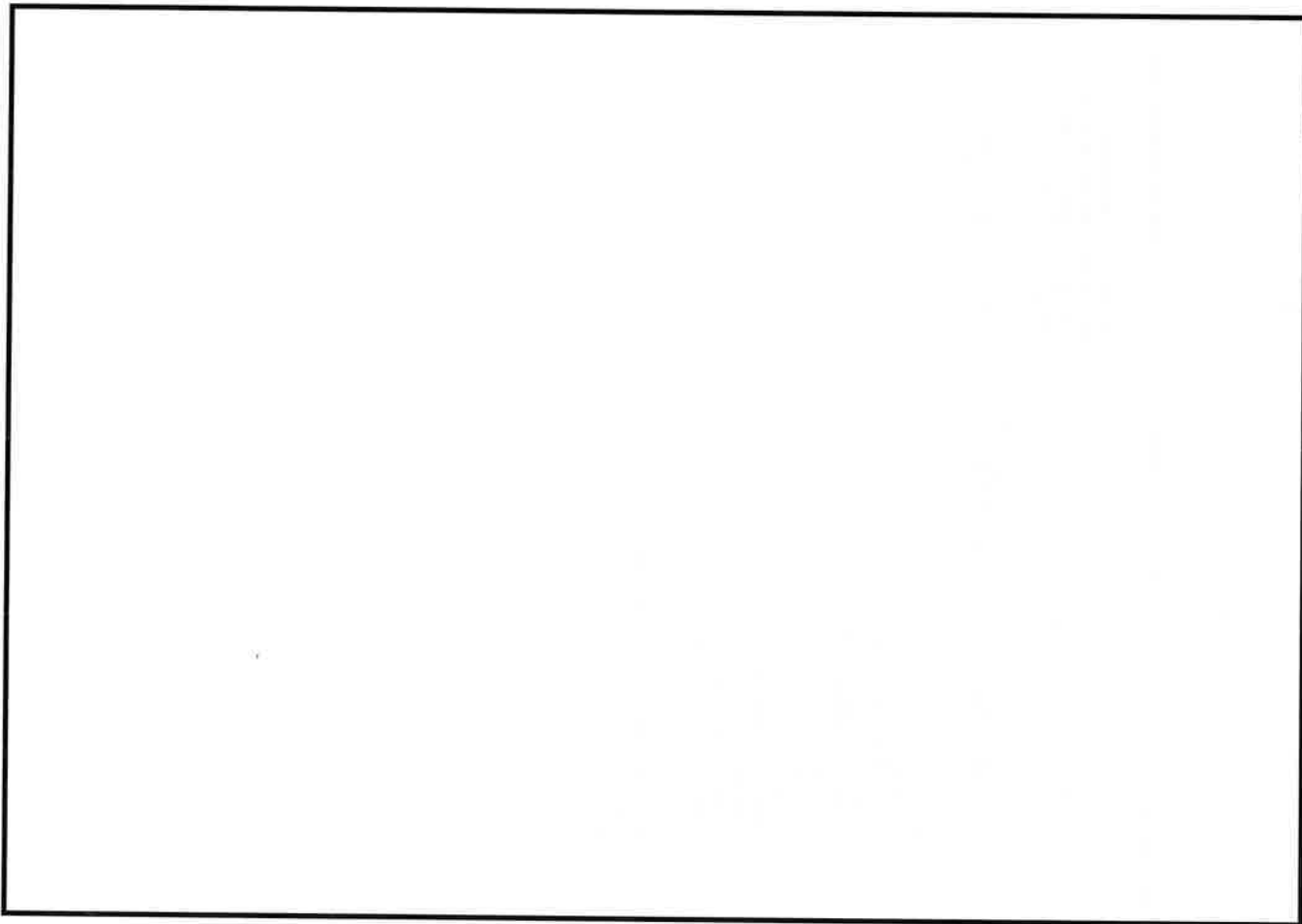
* * * * * FACILITY ACCESS CIRCUIT LISTING * * * * *

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

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

TOTAL FACILITY CIRCUIT CHARGES15.50
 LOCAL 15.50
 TOTAL FACILITY CIRCUITS4

--- LAST PAGE ---





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

CUSTOMER SERVICE RECORD
 (CSR) 198400INS3
 06/17/2025 PAGE 1
 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-25170

AMC 00
 CLS SVC BILL DAY ACCT DATE FOR TELCO USE
 19TH 06-19-2025 ICSC OFC SW51
 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
 2 WEST SECOND ST SUITE 800
 TULSA, OK 74103

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 | | | 06172025 |
| 06192015 | 1 | OKD | 001-TULSOKTBD51/LSO 918 425 | | | 06172025 |
| 06192015 | 1 | CKL | 002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAFSO | | | 06172025 |
| 06192015 | 1 | 11TRK | /CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK | | | 06292015 |
| | | | | 1 X QTY | 2.5000 | = |
| | | | | | 2.50 | |
| | | | | LOCAL SUBTOTAL | | |
| | | | | | 2.50 | |

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

CUSTOMER SERVICE RECORD
 (CSR) 198400INS3
 06/17/2025 PAGE 2
 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-25170

---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 | | | 06172025 |
| 06192015 | 1 | OKD | 001-TULSOKTBD51/LSO 918 425 | | | 06172025 |
| 06192015 | 1 | CKL | 002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAFSO | | | 06172025 |
| 06192015 | 1 | 11TRK | /CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK | | | 06292015 |
| | | | | 1 X QTY | 2.5000 | = |
| | | | | | 2.50 | |
| | | | | LOCAL SUBTOTAL | | |
| | | | | | 2.50 | |

---SERVICES AND FEATURES---

| 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 | | | 06172025 |
| 07012013 | 1 | OKD | 001-INOLOKXAFSO/LSO 918 543 | | | 06172025 |
| 07012013 | 1 | CKL | 002-INOLA TO MUSKOGEE, INOLA OK/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAFSO | | | 06172025 |
| 06192015 | 1 | 11TRK | /CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK | | | 06292015 |
| | | | | 1 X QTY | 2.5000 | = |
| | | | | | 2.50 | |
| | | | | LOCAL SUBTOTAL | | |
| | | | | | 2.50 | |

CIRCUIT SUBTOTAL

2.50

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

CUSTOMER SERVICE RECORD
 (CSR) 198400INS3
 06/17/2025 PAGE 3
 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-25170

| SERVICE ESTBLSH | QTY | CODE | DESCRIPTION | (CONT'D) | ACTIVITY DATE |
|-----------------|-----|-------|--|----------|---------------|
| 07012013 | 1 | CLL | 96.EVXS.003282..SW/NC SDUV/CKR TULSA COUNTY E911/PIU 000/PPU 000/ PNUM CW2426650 | | 06172025 |
| 07012013 | 1 | OKL | 001-INOLOKXAPS0/LSO 918 543 | | 06172025 |
| 07012013 | 1 | OKL | 002-INOLA CO, INOLA SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0 | | 06172025 |
| 07012013 | 1 | DUPDT | /CN TULSA COUNTY E911/TA 999, 07-01-2013, 09-30-2096 LOCAL OK 100% PIU | | 06222021 |
| 07012013 | 1 | 11TRK | /CN TULSA COUNTY E911/TA 999, 07-01-2013, 09-30-2096 LOCAL OK 100% PIU | 5.50 | 06292015 |
| | | | 1 X RATE | 5.5000 | |
| | | | | = | |
| | | | LOCAL SUBTOTAL | | |
| | | | CIRCUIT SUBTOTAL | | |
| | | | LOCAL TOTAL | 15.50 | |
| | | | ACCOUNT TOTAL | 15.50 | |

---SERVICES AND FEATURES---

ACTIVITY LEGEND
 X - 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 1
 STATE 2
 CITY 3
 COUNTY 4
 STATE SALES 5
 LOCAL SALES 6
 SURCHARGE 7
 FRANCHISE 8
 OTHER 9

SPECIAL ACCESS FACILITIES INVENTORY

CIRCUIT
 96.EVNT.002043..SW
 96.EVNT.002044..SW
 96.EVXS.003281..SW
 96.EVXS.003282..SW

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

CUSTOMER SERVICE RECORD
 (CSR) 198400INS3
 06/17/2025 PAGE 4
 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-25170

---SUMMARY---

ACTIVITY LEGEND
 X - 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 1
 STATE 2
 CITY 3
 COUNTY 4
 STATE SALES 5
 LOCAL SALES 6
 SURCHARGE 7
 FRANCHISE 8
 OTHER 9

SPECIAL ACCESS FACILITIES INVENTORY

CIRCUIT
 96.EVNT.002043..SW
 96.EVNT.002044..SW
 96.EVXS.003281..SW
 96.EVXS.003282..SW

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
 ACCESS SERVICE CENTER
 NW 8702
 PO BOX 1450
 MINNEAPOLIS MN 55485-8702
 1984 STATE OK

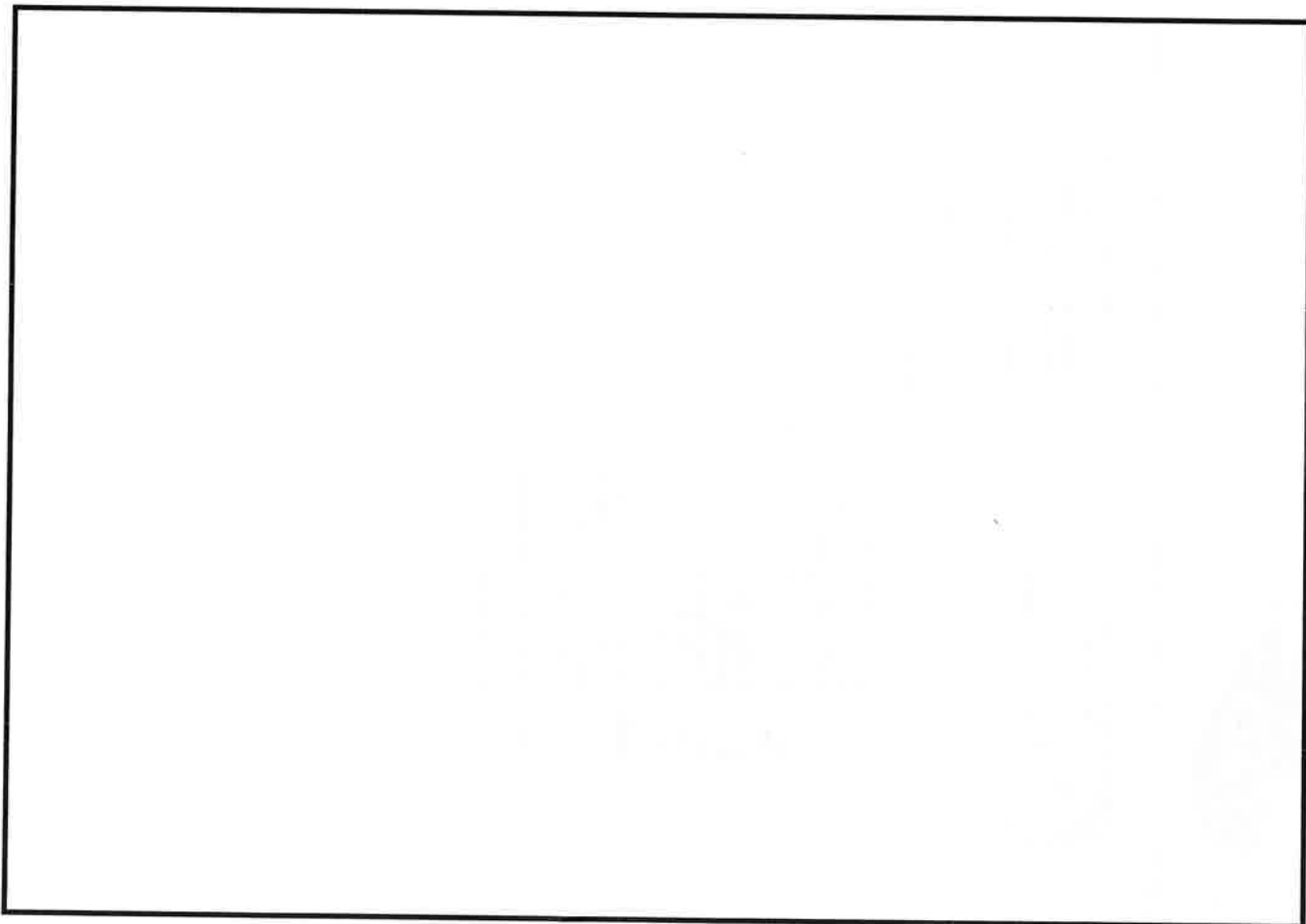
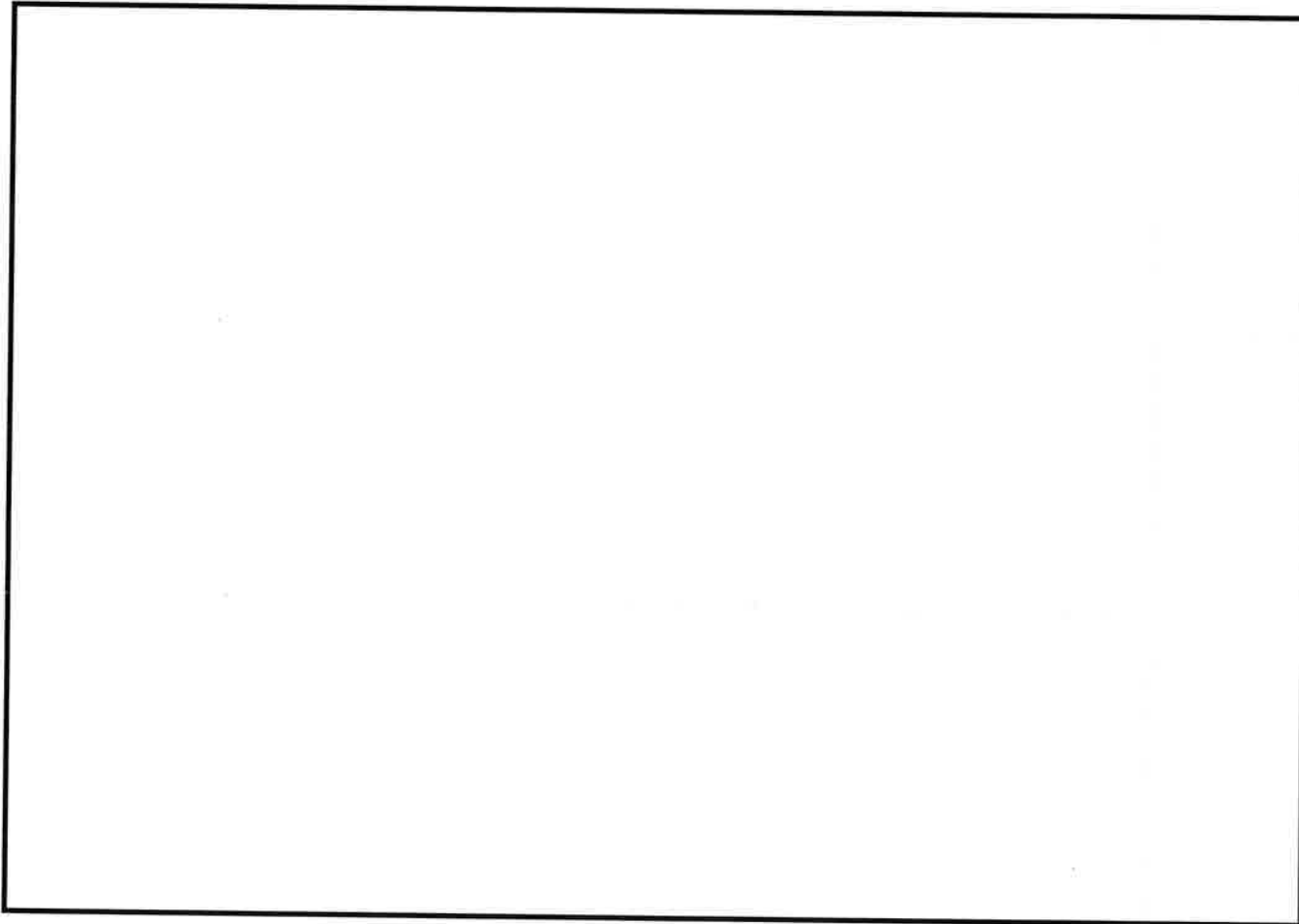
---SUMMARY---

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

CUSTOMER SERVICE RECORD
 (CSR) 198400INS3 5
 06/17/2025 PAGE
 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-25170

(CONT'D)



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.



kinetic business

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

Windstream provides online billing at mybusiness.gokinetic.com

| Account number | Telephone number | Invoice date |
|----------------|------------------|---------------|
| 100768263 | 918-010-2673 | July 03, 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

Account Summary

| | |
|---------------------------------|-----------------|
| Previous Bill | \$231.84 |
| Payments/Adjustments thru 07/01 | \$231.84 CR |
| Amount Previously Due | \$0.00 |
| Current Charges Due - 07/21/25 | \$231.84 |
| Total Amount Due | \$231.84 |

Ok to pay 7/3/2025

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

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.

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 | July 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.



7000051000000010076826342507010000002318406



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 Services 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.

Informacion importante para los clientes que pagan por cheque

Windstream puede convertir sus pagos por cheque a una transaccion electronica automatica de debito (ACH en ingles). La transaccion del debito aparecera en su estado de cuenta del banco, aunque no se presentara su cheque a su institucion financiera ni se le devolvera a usted. Esta transaccion electronica automatica de debito no le inscribira a usted en ningun proceso de debito automatico de Windstream y solamente ocurrira cada vez que se riciba un cheque. Cualquier reentrega debida a fondos insuficientes tambien podra ocurrir electronicamente.

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

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

eCheck 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 July 03, 2025 |
|------------------------------------|---|--------------------------------------|

SUMMARY OF PAYMENTS AND ADJUSTMENTS

| | | |
|---------------------------------------|-----------|------------------|
| PAYMENTS -06/25/25 | 231.84 CR | |
| TOTAL PAYMENTS AND ADJUSTMENTS | | 231.84 CR |

SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

| | | |
|-------------------------------------|--------|---------------|
| WINDSTREAM | 231.84 | |
| CURRENT CHARGES DUE 07/21/25 | | 231.84 |

WINDSTREAM CURRENT CHARGES

Service from 07/01/25 to 07/31/25

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.

| | | |
|------------------------------------|---|--------------------------------------|
| Account number 100768263 | Telephone number 918-010-2673 | Invoice date July 03, 2025 |
|------------------------------------|---|--------------------------------------|

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.