

**Regional 9-1-1**

**Equipment and Services**

<b>Column1</b>	<b>Description</b>	<b>25-Dec</b>
from ATT convergent bill 8310005909685	Equipment, Database, Phase II, Tandem to PSAP, End Office & Call Back (Shared Costs attached)	\$ 87,554.45
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
	<b>Total</b>	\$ 90,404.45
Bixby	0.0479000	\$ 4,330.37
Collinsville	0.0142000	\$ 1,283.74
Glenpool	0.0229000	\$ 2,070.26
Jenks	0.0437000	\$ 3,950.67
Owasso	0.0633000	\$ 5,722.60
Sand Springs	0.0322000	\$ 2,911.02
Sapulpa	0.0363000	\$ 3,281.68
Skiatook	0.0138000	\$ 1,247.58
Tulsa	0.6627000	\$ 59,911.03
Tulsa County	0.0629000	\$ 5,686.44

### December ATT - Shared Costs

Subaccount Number	Column1	REPORTS	Description	Dec
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	
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	\$ 121.92
'9182271544892'	769	Shared Costs/Equipment & Service	SAPULPA CALL BACK	
'9182469040887'	770	Shared Costs/Equipment & Service	SAND SPRINGS CALL BACK	\$ 121.92
'9182722105888'	771	Shared Costs/Equipment & Service	OWASSO CALL BACK	\$ 122.71
'9183213731020'	773	Shared Costs/Equipment & Service	GLENPOOL CALL BACK	\$ 121.76
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	
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	
'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	\$ 205.58
'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 Tandem (All remotes Skiatook, Sand Springs, owasso, Collinsville Claremore)	\$ 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
			<b>Total</b>	<b>\$ 87,554.45</b>

# 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 Dec, 2025

Group Number: All

Account Label: TULSA, OK

Subaccount Number: All

PO Number:

## Invoice Details

Invoice Number: 918147024812

Bill Period: 02 Nov, 2025 to 01 Dec, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 22 Dec, 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

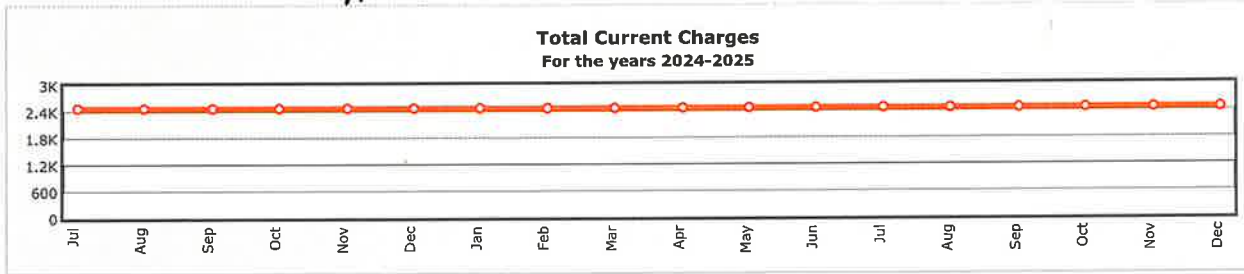
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 2,470.00

Current Amount Due: 9,721.93

*OK to Pay  
FB 12/9/25*





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 Dec 1, 2025  
Web Site att.com

**Bill - At - A - Glance**

Previous Bill	9,721.93
Payment Received 11-22	2,470.00CR
Adjustments	.00
Past Due - Please Pay Immediately	7,251.93
Current Charges	2,470.00
<b>Total Amount Due</b>	<b>\$9,721.93</b>
Current Charges Due in Full by	Dec 22, 2025

**Plans and Services**

<b>Monthly Service - Dec 1 thru Dec 31</b>	
1. Monthly Charges	2,470.00
<b>Government Fees and Taxes</b>	
2. Federal	.00
3. State and Local	.00
<b>Total Government Fees and Taxes</b>	<b>.00</b>
<b>Total Plans and Services</b>	<b>2,470.00</b>

**Billing Summary**

Online: att.com / myatt	Page	
<b>Plans and Services</b>	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		
<b>Total Current Charges</b>		<b>2,470.00</b>

**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
  - PAYMENT FEE UPDATE
  - PRODUCTS & SERVICES
  - LONG DIST. PROVIDERS
  - 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 Dec 22, 2025** **\$9,721.93**



Past Due Charges - \$7,251.93 - Please Pay Immediately  
Billing Date Dec 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 148010000072519300000972193



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

Page 2 of 2  
Account Number 918147-0248 302 9  
Billing Date Dec 1, 2025

### News You Can Use

#### PRODUCTS & SERVICES

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### 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](https://www.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 Dec, 2025  
**Group Number:** All                      **Account Label:** TULSA, OK  
**Subaccount Number:** All                **PO Number:**

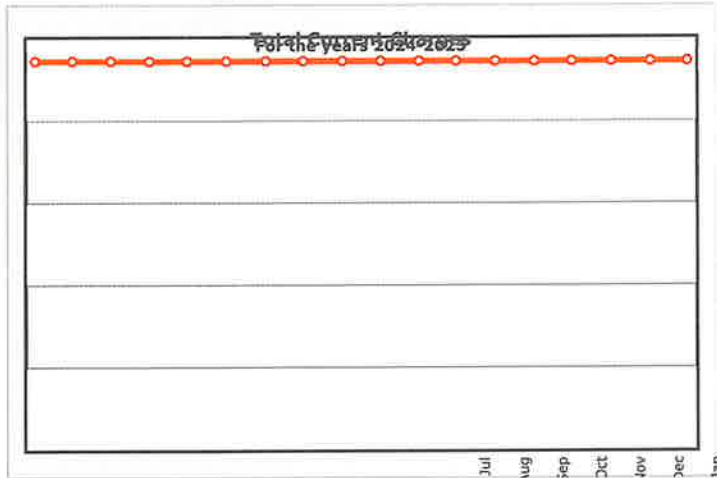
## Invoice Details

**Invoice Number:** 918582255812                      **Bill Period:** 02 Nov, 2025 to 01 Dec, 2025  
**AT&T Tax ID:** 13-4924710                              **Payment Due Date:** 22 Dec, 2025  
**Currency:** USD

## Invoice Summary

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

*OK to Pay  
RB 12/9/25*





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 Dec 1, 2025  
 Web Site att.com

**Bill - At - A - Glance**

Previous Bill	132.66
Payment Received 11-22 Thank you!	132.66CR
Adjustments	.00
Balance	.00
Current Charges	132.66
<b>Total Amount Due</b>	<b>\$132.66</b>
Amount Due in Full By	Dec 22, 2025

**Plans and Services**

**Monthly Service - Dec 1 thru Dec 31**

<b>Charges for 918 582-2558</b>	
1. Monthly Charges	130.00

**Company Fees and Surcharges**

2. Other Surcharges and Fees	.06
3. Municipal Charge	2.60
<b>Total Company Fees and Surcharges</b>	<b>2.66</b>

**Government Fees and Taxes**

4. Federal	.00
5. State and Local	.00
<b>Total Government Fees and Taxes</b>	<b>.00</b>

**Total Plans and Services 132.66**

**Billing Summary**

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

**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
  - PAYMENT FEE UPDATE
  - PRODUCTS & SERVICES
  - LONG DIST. PROVIDERS
  - 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 Dec 22, 2025 **\$132.66**



Billing Date Dec 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



## 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.

### PRODUCTS & SERVICES

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## 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.

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- The inside of the AT&T White Pages directory, or
- Visit us on the web at [att.com/terms](http://att.com/terms)



BILL NO 198400INS3
INVOICE NO 003700IN-S-25323
BILL DATE NOV 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' and '12/1/25' and a circled '\$15.50'.



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

BILL NO 198400IN3  
 INVOICE NO 003700IN-S-25323  
 BILL DATE NOV 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  
 CALL: (800) 680-3919 X3  
 ORDER INQUIRIES  
 CALL: (800) 680-3919 X4

FOR TELCO USE: ICSC OFC SW51  
 FOR BILLING@TDS TELECOM.COM  
 E-MAIL: ACCESS SERVICES@TDS TELECOM.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 15.50  
 FROM NOV 19 THRU DEC 18 LOCAL

TOTAL CURRENT CHARGES \* DUE BY DEC 19 \* . . . . . 15.50

=====

TOTAL AMOUNT DUE 31.00

=====

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

BILL NO 198400IN3  
 INVOICE NO 003700IN-S-25323  
 BILL DATE NOV 19, 2025  
 ACNA ZZZ PAGE 2

\* \* \* \* \* SUMMARY OF ACCESS CHARGES \* \* \* \* \*

TOTAL

MONTHLY ACCESS CHARGES - SEE DETAIL 15.50  
 FROM NOV 19 THRU DEC 18  
 SPECIAL ACCESS LOCAL 15.50



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

BILL NO 198400INS3  
 INVOICE NO 003700IN-S-25323  
 BILL DATE NOV 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 ---



RECEIVED  
NOV. 24 2025  
BY.....

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

CUSTOMER SERVICE RECORD  
(CSR) 198400INS3  
11/19/2025 PAGE 1  
TULSA INCOG REGIONAL 911 BOARD  
INVOICE NO 003700IN-S-25323

AMC 00  
CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
19TH 11-19-2025 ICSC OFC SM51  
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  
TULSA INCOG REGIONAL 911 BOARD  
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	CL	96.EVNT.002043..SW/NC SDUV/CKR TULSA COUNTY E911/MPB MM/PIU 000/ PPU 000/PNUM CW2384871		1192025	
06192015	1	OH	001-TULSOKTRDS1/LSO 918 425		1192025	
06192015	1	CK	002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0		1192025	
06192015	1	11TRK	/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL 100% PIU		06292015	
				1 X RATE	2.5000	
					=	
				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  
11/19/2025 PAGE 2  
TULSA INCOG REGIONAL 911 BOARD  
INVOICE NO 003700IN-S-25323

---SERVICES AND FEATURES---

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTIVITY DATE
06192015	1	CL	96.EVNT.002044..SW/NC SDUV/CKR TULSA COUNTY E911/MPB MM/PIU 000/ PPU 000/PNUM CW2384871		1192025	
06192015	1	OH	001-TULSOKTRDS1/LSO 918 425		1192025	
06192015	1	CK	002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0		1192025	
06192015	1	11TRK	/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL 100% PIU		06292015	
				1 X RATE	2.5000	
					=	
				LOCAL SUBTOTAL	2.50	

LOCAL SUBTOTAL

2.50

CIRCUIT SUBTOTAL

2.50

CIRCUIT SUBTOTAL

2.50

CIRCUIT SUBTOTAL

2.50

CIRCUIT SUBTOTAL

2.50

CIRCUIT SUBTOTAL

2.50

CIRCUIT SUBTOTAL

2.50



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  
 OND SWITCHED ACCESS 4-WIRE  
 END OF RECORD

CUSTOMER SERVICE RECORD  
 (CSR) 198400INS3  
 11/19/2025 PAGE 5  
 TULSA INCOG REGIONAL 911 BOARD  
 INVOICE NO 003700IN-S-25323

(CONT'D)





We're so thankful for our loyal customers.

Thank you for letting us be your valued partner. We appreciate your business.

Thank you  
[KINETICBUSINESS.COM](http://KINETICBUSINESS.COM)



1780158420 1 10/25 ©2025 Copyright All rights reserved Wind Group, Inc.

Windstream provides online billing at [mybusiness.gokinetic.com](http://mybusiness.gokinetic.com)

Account number	Telephone number	Invoice date
100768263	918-010-2673	December 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](http://kineticbusiness.com)

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

### Account Summary

Previous Bill	\$231.84
Payments/Adjustments thru 12/01	\$231.84 CR
Amount Previously Due	\$ .00
Current Charges Due - 12/19/25	\$231.84
<b>Total Amount Due</b>	<b>\$231.84</b>

*Ok to Pay JB  
12/3/25*

### 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](http://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	December 19, 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.

7000051000000010076826342512010000002318406



## 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.qokinetic.com](http://mybusiness.qokinetic.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](http://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.

### Información 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 reentrega 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.

**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](http://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](http://windstream.com/about/bill-information).

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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](http://windstream.com/support).

<b>Account number</b> 100768263	<b>Telephone number</b> 918-010-2673	<b>Invoice date</b> December 03, 2025
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**SUMMARY OF PAYMENTS AND ADJUSTMENTS**

PAYMENTS -11/26/25	231.84 CR	
<b>TOTAL PAYMENTS AND ADJUSTMENTS</b>		<b>231.84 CR</b>

**SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER**

WINDSTREAM	231.84	
<b>CURRENT CHARGES DUE 12/19/25</b>		<b>231.84</b>

**WINDSTREAM CURRENT CHARGES**

Service from 12/01/25 to 12/31/25

**SERVICES**

9 C.O. TRUNK TERMINATIONS	231.84	
<b>TOTAL SERVICES</b>		<b>231.84</b>

**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.

Kinetic 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.

Kinetic is dedicated to delivering top-quality service and support. We offer the option to bill third-party services to your Kinetic 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 Kinetic-related services you subscribe to. If you wish to activate this block, please contact a Kinetic representative using the phone number located on this bill.

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	Telephone number	Invoice date
100768263	918-010-2673	December 03, 2025

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