

Regional 9-1-1

Equipment and Services

Column1	Description	26-Feb
from ATT convergent bill 8310005909685	Equipment, Database, Phase II, Tandem to PSAP, End Office & Call Back (Shared Costs attached)	\$ 88,508.59
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	\$ 91,358.59
Bixby	0.0479000	\$ 4,376.08
Collinsville	0.0142000	\$ 1,297.29
Glenpool	0.0229000	\$ 2,092.11
Jenks	0.0437000	\$ 3,992.37
Owasso	0.0633000	\$ 5,783.00
Sand Springs	0.0322000	\$ 2,941.75
Sapulpa	0.0363000	\$ 3,316.32
Skiatook	0.0138000	\$ 1,260.75
Tulsa	0.6627000	\$ 60,543.34
Tulsa County	0.0629000	\$ 5,746.46

ATT - Shared Costs

Subaccount Number	Column1	REPORTS	Description	Feb-26
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	\$ 190.38
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	\$ 120.47
'9182271544892'	769	Shared Costs/Equipment & Service	SAPULPA CALL BACK	\$ 242.34
'9182469040887'	770	Shared Costs/Equipment & Service	SAND SPRINGS CALL BACK	\$ 120.53
'9182722105888'	771	Shared Costs/Equipment & Service	OWASSO CALL BACK	\$ 121.92
'9183213731020'	773	Shared Costs/Equipment & Service	GLENPOOL CALL BACK	\$ 121.17
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	\$ 260.36
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	\$ 265.44
'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	\$ 205.42
'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	\$ 88,508.59



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 Feb 1, 2026

Web Site att.com

Monthly Statement

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call [877.401.9888](tel:877.401.9888).

Bill-At-A-Glance

Previous Bill	9,721.93
Payment Received 1-21	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	Feb 23, 2026

Plans and Services

Monthly Service - Feb 1 thru Feb 28

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

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.

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/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

*Ok to pay
LB 2/10/25*

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
- 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.



E911 TULSA-INCOG
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 Feb 1, 2026

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





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 Feb 1, 2026
Web Site att.com

Monthly Statement

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call [877.401.9888](tel:877.401.9888).

Bill-At-A-Glance

Previous Bill	132.66
Payment Received 1-21 Thank you!	132.86CR
Adjustments	.00
Balance	.00
Current Charges	132.66
Total Amount Due	\$132.66
Amount Due in Full By	Feb 23, 2026

Plans and Services

Monthly Service - Feb 1 thru Feb 28

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

*OK to Pay
AS 2/10/2026*

News You Can Use

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- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
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Return bottom portion with your check in the enclosed envelope.



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 Feb 1, 2026

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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-26019
BILL DATE JAN 19, 2026
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.

Table with 4 columns: INVOICE NUMBER, DUE BY, AMOUNT DUE, AMOUNT REMITTED. Includes handwritten notes 'Ok to P/O 9/8 1/22/26' and circled '\$15.50'.



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

TO: 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
 ORDER INQUIRIES
 CALL: (800) 680-3919 X4 E-MAIL: ACCESSSERVICES@TDS TELECOM.COM

BILL NO 198400INS3
 INVOICE NO 003700IN-S-26019
 BILL DATE JAN 19, 2026
 ACNA ZZZ PAGE 1

NOTICE : NOT FOR DISCLOSURE
 WITHOUT PERMISSION
 OF ADDRESSOR.

FOR TELCO USE: ICSC OFC SW51
 CARRIERBILLING@TDS TELECOM.COM
 ACCESSSERVICES@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 JAN 19 THRU FEB 18

15.50

TOTAL CURRENT CHARGES * DUE BY FEB 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-26019
 BILL DATE JAN 19, 2026
 ACNA ZZZ PAGE 2

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

TOTAL

MONTHLY ACCESS CHARGES - SEE DETAIL 15.50
 FROM JAN 19 THRU FEB 18
 SPECIAL ACCESS LOCAL

15.50



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

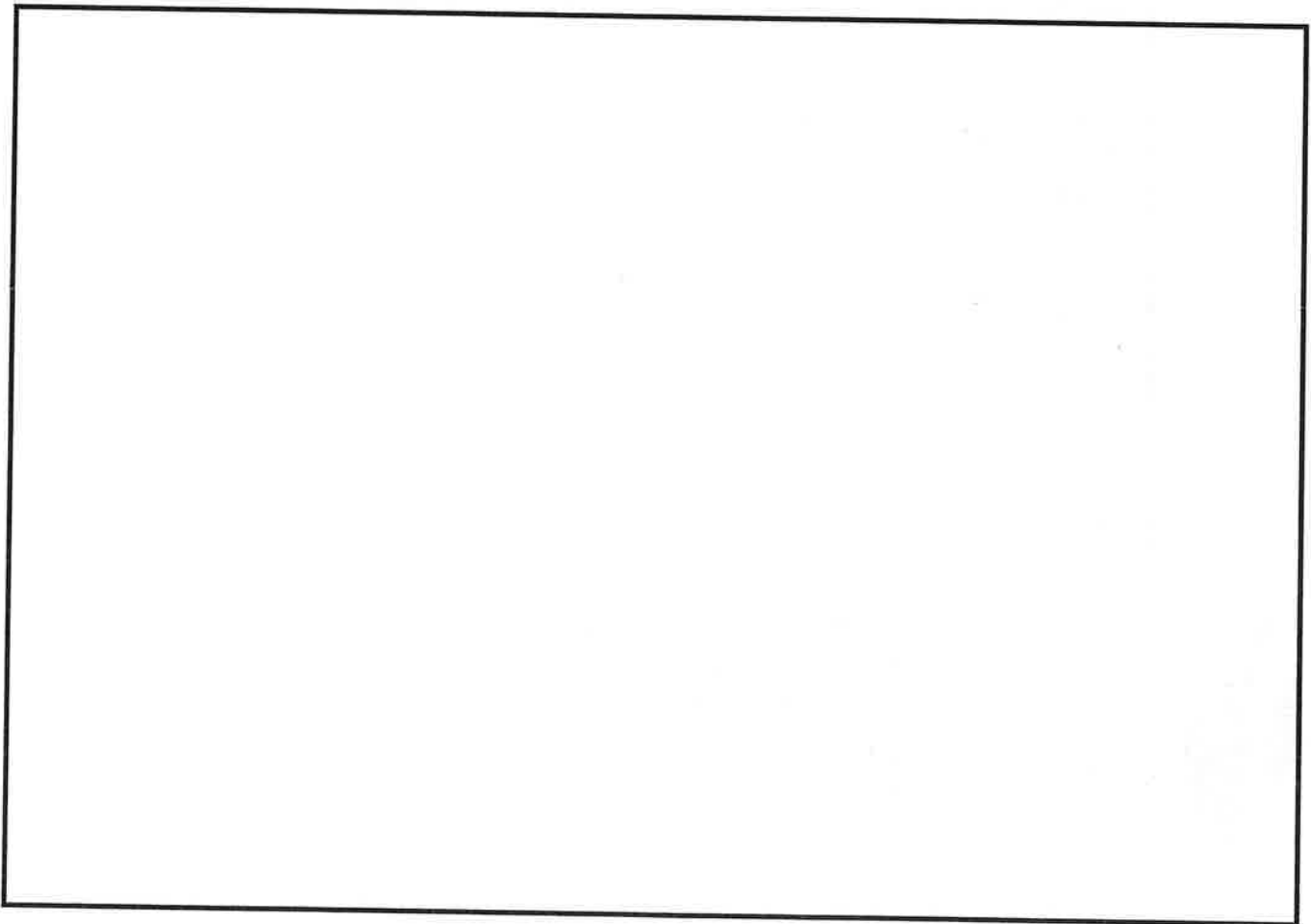
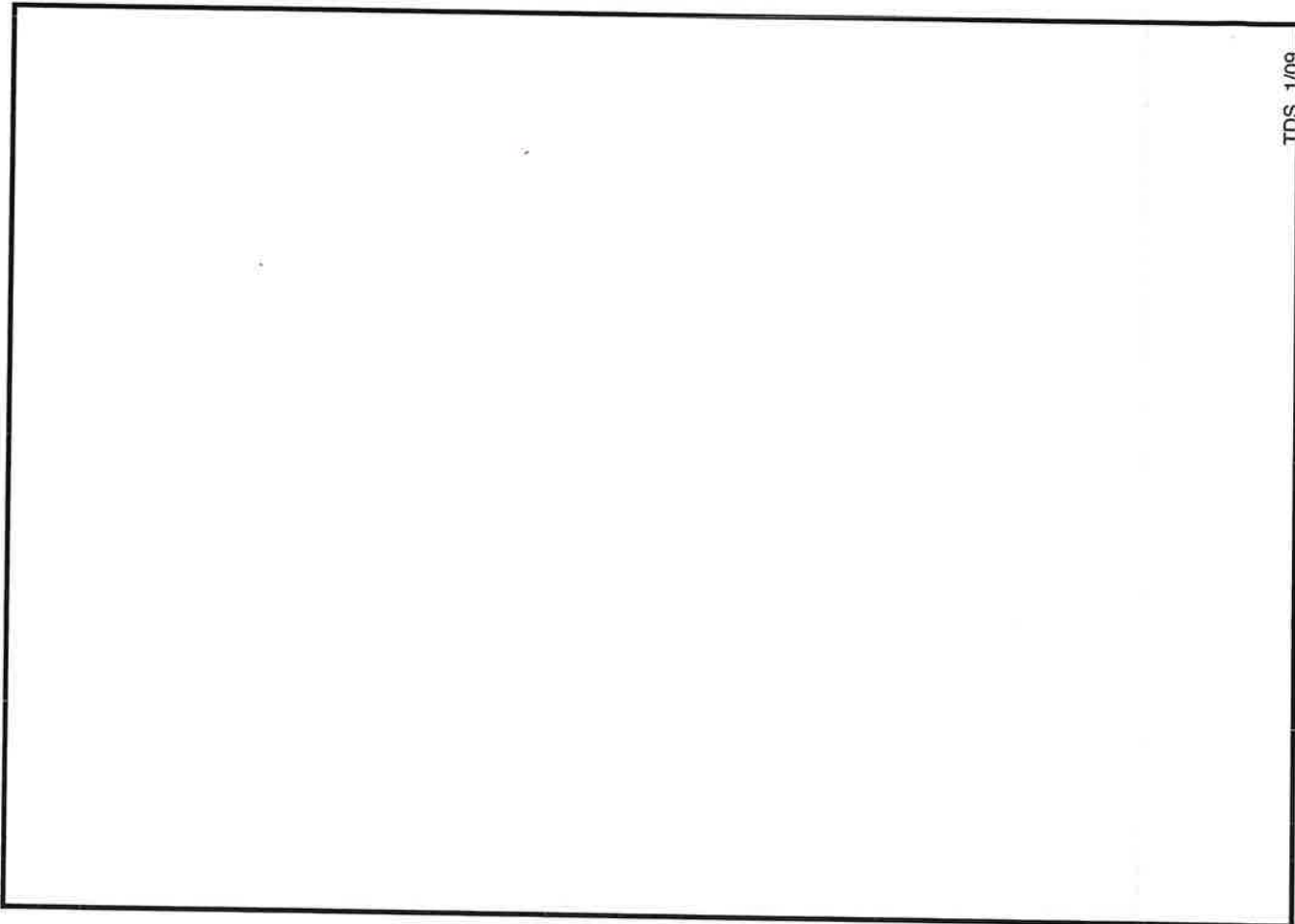
BILL NO 198400INS3
 INVOICE NO 003700IN-S-26019
 BILL DATE JAN 19, 2026
 ACNA ZZZ PAGE 5

 * * * 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		Y
LOCAL			
CLS 96.EVNT.002044..SW			N
CKR TULSA COUNTY E911	2.50		N
LOCAL			
CLS 96.EVXS.003281..SW			N
CKR TULSA COUNTY E911	2.50		N
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

AMC 00
 CLS SVC BILL DAY ACCT DATE FOR TELCO USE
 19TH 01-19-2026 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

---SERVICES AND FEATURES---
 SERVICE ESTBLSH :QTY :CODE : DESCRIPTION :TAX: AMOUNT :ACTIVITY :DATE

06192015 1 CLS 96.EVNT.002043..SW/NC SDUV/CKR 01162026
 TULSA COUNTY E911/MPB MM/PIU 000/
 PPU 000/PNUM CW2384871

06192015 1 OHD 001-TULSOKTBDS1/LSO 918 425 01162026
 CKLT 002-125 A ST SOUTHWEST,
 CKL INOLA OK 74036-3514/
 SN TULSA COUNTY E911/LSO 918 543/
 LSOC INOLOKXAFSO

06192015 1 11TRK /CN TULSA COUNTY E911/TA 999, 06292015
 06-19-2015, 09-18-2098
 LOCAL 100% PIU
 X QTY 1 X RATE 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
 01/16/2026 PAGE 2
 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-26019

---SERVICES AND FEATURES--- (CONT'D)
 SERVICE ESTBLSH :QTY :CODE : DESCRIPTION :TAX: AMOUNT :ACTIVITY :DATE

06192015 1 CLS 96.EVNT.002044..SW/NC SDUV/CKR 01162026
 TULSA COUNTY E911/MPB MM/PIU 000/
 PPU 000/PNUM CW2384871

06192015 1 OHD 001-TULSOKTBDS1/LSO 918 425 01162026
 CKLT 002-125 A ST SOUTHWEST,
 CKL INOLA OK 74036-3514/
 SN TULSA COUNTY E911/LSO 918 543/
 LSOC INOLOKXAFSO

06192015 1 11TRK /CN TULSA COUNTY E911/TA 999, 06292015
 06-19-2015, 09-18-2098
 LOCAL 100% PIU
 X QTY 1 X RATE 2.5000 = 2.50
 LOCAL SUBTOTAL 2.50

07012013 1 CLS 96.EVXS.003281..SW/NC SDUV/CKR 01162026
 TULSA COUNTY E911/PIU 000/PPU 000/
 PNUM CW2426350

07012013 1 OHD 001-INOLOKXAFSO/LSO 918 543 01162026
 CKLT 002-INOLA TO MUSKOGEE,
 CKL INOLA OK/
 SN TULSA COUNTY E911/LSO 918 543/
 LSOC INOLOKXAFSO

06192015 1 11TRK /CN TULSA COUNTY E911/TA 999, 06292015
 06-19-2015, 09-18-2098
 LOCAL 100% PIU
 X QTY 1 X RATE 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

55485-8702

CUSTOMER SERVICE RECORD
 (CSR) 198400INS3
 01/16/2026 PAGE 5
 TULSA INCOG REGIONAL 911 BOARD
 INVOICE NO 003700IN-S-26019

---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



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



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BRE

Windstream provides online billing at mybusiness.gokinetic.com

Account number	Telephone number	Invoice date
100768263	918-010-2673	February 04, 2026

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 02/02	\$.00
Amount Previously Due - DUE IMMEDIATELY	\$231.84
Current Charges Due - 02/20/26	\$231.84
Total Amount Due	\$463.68

*Auto
 Pay
 FB
 2/14/26*

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	February 20, 2026
	Amount Due	\$463.68
Payment enclosed	\$ _____ .	

051 100768263 8

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

UNITI
 P O BOX 9001908
 LOUISVILLE, KY 40290-1908

Check here for address changes noted on reverse side.

7000051000000010076826342602010000004636895

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.

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.

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.
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 February 04, 2026
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SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

LOCAL CARRIER	231.84	
CURRENT CHARGES DUE 02/20/26		231.84

LOCAL CARRIER CURRENT CHARGES

Service from 02/01/26 to 02/28/26

SERVICES

9 C.O. TRUNK TERMINATIONS	231.84	
TOTAL SERVICES		231.84
TOTAL LOCAL CARRIER 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.

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.

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.

Account number 100768263	Telephone number 918-010-2673	Invoice date February 04, 2026
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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.