

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

Column1	Description	24-Aug
from ATT convergent bill 8310005909685	Equipment, Database, Phase II, Tandem to PSAP, End Office & Call Back (Shared Costs attached)	\$ 178,231.66
918 147-0248 302 9	Tulsa County Database(Paper Bill)	\$ 2,470.00
918 582-2558 106 6	Collinsville Tandem to PSAP (Paper bill)	\$ 132.66
	BTC	\$ 116.24
81	Logix	\$ 132.88
91	Logix	\$ 66.44
Regional Board	TDS	\$ 15.50
	Windstream	\$ 231.84
	Total	\$ 181,397.22
Bixby	0.047500000	\$ 8,616.37
Collinsville	0.0141	\$ 2,557.70
Glenpool	0.02260000	\$ 4,099.58
Jenks	0.0432	\$ 7,836.36
Owasso	0.0626000	\$ 11,355.47
Sand Springs	0.0319000	\$ 5,786.57
Sapulpa	0.0360000	\$ 6,530.30
Skiatook	0.01370000	\$ 2,485.14
Tulsa	0.656	\$ 118,996.58
Tulsa County Total	0.0723000	\$ 13,115.02

August - ATT - Shared Costs

Subaccount Number	REPORTS	Description	
4051030033999'	Shared Costs/Equipment & Servicew	COLLINSVILLE PHASE II	\$ 20.76
9181540044262	Shared Costs/Equipment & Servicew	BROKEN ARROW TO TULSA	\$ 90.00
9181540045804	Shared Costs/Equipment & Servicew	BROKEN ARROW TO TULSA	\$ 90.00
'4051030001877'	Shared Costs/Equipment & Servicew	SKIATOOK PHASE II	\$ 25.95
'4051030034000'	Shared Costs/Equipment & Servicew	GLENPOOL PHASE II	\$ 41.52
'9182984583802'	Shared Costs/Equipment & Servicew	JENKS CALL BACK	\$ 186.58
9181540034729	Shared Costs/Equipment & Servicew	MANNFORD TO MUSKOGEE (NOT ON CONTRACT) 831-000-5909 748	\$ 180.00
9181540042662	Shared Costs/Equipment & Servicew	KELLYVILLE 831-000-5909 749	\$ 180.00
9181540035735	Shared Costs/Equipment & Servicew	KELLYVILLE	\$ 180.00
'9181470059085'	Shared Costs/Equipment & Servicew	COLLINSVILLE DATABASE	\$ 190.00
'9181470066092'	Shared Costs/Equipment & Servicew	SKIATOOK DATABASE	\$ 190.00
'4051030035001'	Shared Costs/Equipment & Servicew	JENKS PHASE II	\$ 51.90
'9183969085889'	Shared Costs/Equipment & Servicew	SKIATOOK CALL BACK	\$ 238.58
'9182271544892'	Shared Costs/Equipment & Servicew	SAPULPA CALL BACK	\$ 238.53
'9182469040887'	Shared Costs/Equipment & Servicew	SAND SPRINGS CALL BACK	\$ 239.91
'9182722105888'	Shared Costs/Equipment & Servicew	OWASSO CALL BACK	\$ 239.40
'9183213731020'	Shared Costs/Equipment & Servicew	GLENPOOL CALL BACK	\$ 238.03
9186821438115	Shared Costs/Equipment & Servicew	Collinsville Muskogee Tandem PSAP (convergent Bil 2/19)	\$ 260.12
9186849913516'	Shared Costs/Equipment & Servicew	BIXBY	\$ 260.24
'9186860344117'	Shared Costs/Equipment & Servicew	JENKS MTANDEM TO PSAP	\$ 390.36
'9186839995116'	Shared Costs/Equipment & Servicew	GLENPOOL MTANDEM TO PSAP	\$ 260.36
9186860055122'	Shared Costs/Equipment & Servicew	SAPULPA MTANDEM TO PSAP	\$ 390.54
'9186860147121'	Shared Costs/Equipment & Servicew	SSPRINGS MTANDEM TO PSAP	\$ 390.54
'9185822663107'	Shared Costs/Equipment & Servicew	GLENPOOL TTANDEM TO PSAP	\$ 265.44
'9185822669108'	Shared Costs/Equipment & Servicew	JENKS TTANDEM TO PSAP	\$ 265.44
'9185826699112'	Shared Costs/Equipment & Servicew	SSPRINGS TTANDEM TO PSAP	\$ 265.44
'9185828811111'	Shared Costs/Equipment & Servicew	SKIATOOK TTANDEM TO PSAP	\$ 265.44
'9185829944113'	Shared Costs/Equipment & Servicew	SAPULPA TTANDEM TO PSAP	\$ 265.44
9186990677514'	Shared Costs/Equipment & Servicew	BIXBY MTANDEM TO PSAP	\$ 265.44
'9185821999109'	Shared Costs/Equipment & Servicew	OWASSO TTANDEM TO PSAP	\$ 265.56
4051030045248'	Shared Costs/Equipment & Servicew	BIXBY PHASE II	\$ 68.82
9181540004488	Shared Costs/Equipment & Servicew	BIXBY TULSA	\$ 331.32
'4051030037819'	Shared Costs/Equipment & Servicew	SAND SPRINGS PHASE II	\$ 88.23
9181540043837	Shared Costs/Equipment & Servicew	MANNFORD TO TULSA EO (Not on Contract)	\$ 367.20
'9181470060086'	Shared Costs/Equipment & Servicew	GLENPOOL DATABASE	\$ 190.00
'9186860422118'	Shared Costs/Equipment & Servicew	OWASSO MTANDEM TO PSAP	\$ 585.72
'4051030036866'	Shared Costs/Equipment & Servicew	OWASSO PHASE II	\$ 98.61
'4051030038007'	Shared Costs/Equipment & Servicew	SAPULPA PHASE II	\$ 98.61
9181540016621	Shared Costs/Equipment & Servicew	TULSA WOODCREST TO MUSKOGEE (53 Woodcrest access to 9-1-1 Tandem)	\$ 400.00

9181540037626	Shared Costs/Equipment & Servicew	TULSA WOODCREST TO TULSA (5E Woodcrest access to 9-1-1 tandem) 751	\$ 400.00
'9186862112120'	Shared Costs/Equipment & Servicew	SKIATOOK MTANDEM TO PSAP	\$ 612.39
'9181470061087'	Shared Costs/Equipment & Servicew	JENKS DATABASE	\$ 190.00
'9181470064090'	Shared Costs/Equipment & Servicew	SAND SPRINGS DATABASE	\$ 380.00
9181540021651	Shared Costs/Equipment & Servicew	TULSA RIVERSIDE TO MUSKOGEE (Jenks, Glenpool, Kiefer, Sapulpa & Riverside)	\$ 800.00
9181540039660	Shared Costs/Equipment & Servicew	TULSA RIVERSIDE TO TULSA (Jenks, Glenpool, Kiefer, Sapulpa & Riverside) 753	\$ 800.00
9181540020631	Shared Costs/Equipment & Servicew	TULSA NATIONAL TO MUSKOGEE (national. Includes Catoosa, Tulsa General Adams & Temple)	\$ 900.00
9181540038641	Shared Costs/Equipment & Servicew	TULSA NATIONAL TO TULSA (National. Includes Catoosa, Tulsa, Gen Adams & Temple)	\$ 900.00
'9181470062088'	Shared Costs/Equipment & Servicew	OWASSO DATABASE	\$ 570.00
9181470094085	Shared Costs/Equipment & Servicew	EO TO TANDEM Tulsa Elgin to Ttandem (All remotes Skiatook, Sand Springs, owasso, Collinsville Claremore)	\$ 1,200.00
9181540011595	Shared Costs/Equipment & Servicew	TULSA ELGIN TO MUSKOGEE (All remotes Skiatook, Sand Springs, Owasso, Collinsville, Claremore)	\$ 1,200.00
'9181470065091'	Shared Costs/Equipment & Servicew	SAPULPA DATABASE	\$ 570.00
9181470099817'	Shared Costs/Equipment & Servicew	BIXBY DATABASE	\$ 760.00
'9186849043042'	Shared Costs/Equipment & Servicew	TULSA MTANDEM TO PSAP	\$ 3,771.68
9181540036437	Shared Costs/Equipment & Servicew	BIXBY EQUIPMENT	\$ 4,380.00
'9181540048764'	Shared Costs/Equipment & Servicew	COLLINSVILLE EQUIPMENT	\$ 4,380.00
'9181540054776'	Shared Costs/Equipment & Servicew	GLENPOOL EQUIPMENT	\$ 4,380.00
'9181540050769'	Shared Costs/Equipment & Servicew	JENKS EQUIPMENT	\$ 4,380.00
'9181540049766'	Shared Costs/Equipment & Servicew	SAPULPA EQUIPMENT	\$ 4,380.00
'9181540055777'	Shared Costs/Equipment & Servicew	SKIATOOK EQUIPMENT	\$ 4,380.00
9185927800744'	Shared Costs/Equipment & Servicew	TULSA TTANDEM TO PSAP	\$ 5,173.68
'9181540051771'	Shared Costs/Equipment & Servicew	OWASSO EQUIPMENT	\$ 6,570.00
'9181540053774'	Shared Costs/Equipment & Servicew	SAND SPRINGS EQUIPMENT	\$ 6,570.00
40509B2052280	Shared Costs/Equipment & Servicew	TULSA PHASE II	\$ 9,053.88
'9181540056083'	Shared Costs/Equipment & Servicew	TULSA DATABASE	\$ 26,220.00
'9181540046796'	Shared Costs/Equipment & Servicew	TULSA EQUIPMENT (adds up to 35 seats)	\$ 76,650.00
		Total	\$ 178,231.66

Bill Summary

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

Account Number: 9181470248302

Group Number: All

Subaccount Number: All

Invoice Date: 01 Aug, 2024

Account Label: TULSA, OK

PO Number:

Invoice Details

Invoice Number: 918147024808

AT&T Tax ID: 13-4924710

Currency: USD

Bill Period: 02 Jul, 2024 to 01 Aug, 2024

Payment Due Date: 22 Aug, 2024

Invoice Summary

Usage Charges: 0.00

Discounts: 0.00

Monthly Recurring Charges: 2,470.00

One-Time Charges: 0.00

Taxes, Fees & Surcharges: 0.00

Regulatory Fees: 0.00

Previous Balance: 9,721.93

Payments: -2,470.00

Adjustments: 0.00

Total Current Charges: 2,470.00

Total Amount Due: 9,721.93

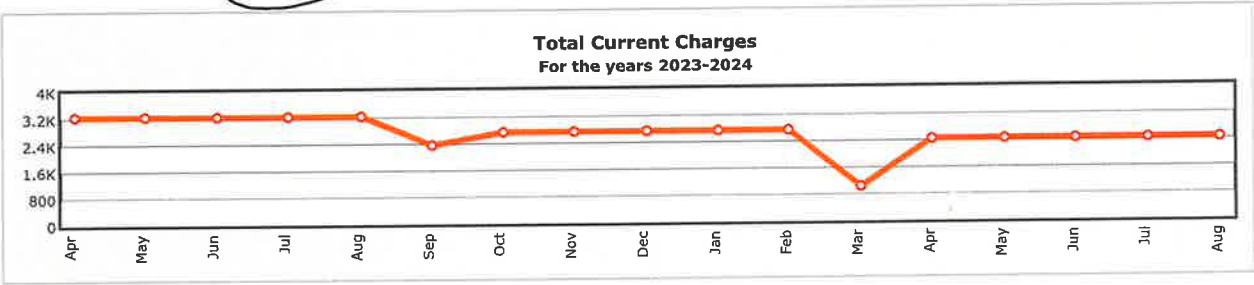
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Current Amount Due: 9,721.93

Total Current Charges: 2,470.00

OK to Pay 8/6/24





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 Aug 1, 2024
Web Site att.com

Bill-At-A-Glance

Previous Bill	9,721.93
Payment Received 7-22	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	Aug 22, 2024

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 Summary

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

Plans and Services

Monthly Service - Aug 1 thru Aug 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

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.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.
Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE **\$9,721.93**
BY Aug 22, 2024



Past Due Charges - \$7,251.93 - Please Pay Immediately
Billing Date Aug 1, 2024
Account Number
Please include your account number on your check

918 147-0248 302 9

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-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 Aug 1, 2024

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

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

Account Number: 9185822558106

Invoice Date: 01 Aug, 2024

Group Number: All

Account Label: TULSA, OK

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 918582255808

Bill Period: 02 Jul, 2024 to 01 Aug, 2024

AT&T Tax ID: 13-4924710

Payment Due Date: 22 Aug, 2024

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

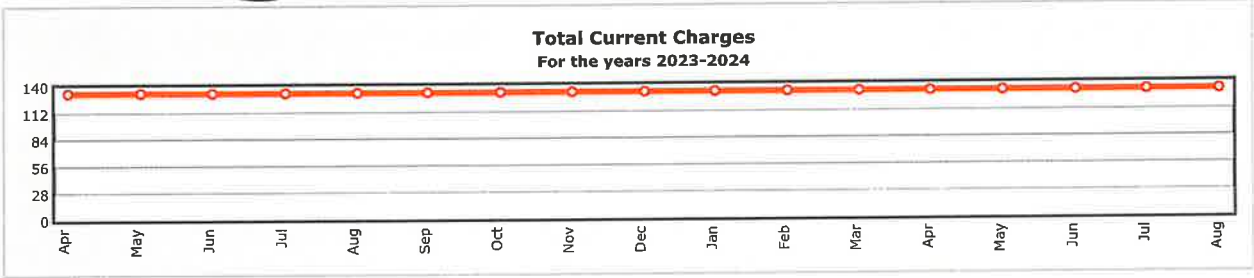
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 132.66

Current Amount Due: 132.66

OK to Pay
AB 8/6/24





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 Aug 1, 2024
Web Site att.com

Bill-At-A-Glance

Previous Bill	132.66
Payment Received 7-23 Thank you!	132.66CR
Adjustments	.00
Balance	.00
Current Charges	132.66
Total Amount Due	\$132.66
Amount Due in Full By	Aug 22, 2024

Billing Summary

Online: att.com/myatt	Page
Plans and Services	1
1 877 438-0041	132.66
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 Summary

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

Plans and Services

Monthly Service - Aug 1 thru Aug 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

News You Can Use

PREVENT DISCONNECT

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LONG DIST. PROVIDERS

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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.

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 Aug 22, 2024

\$132.66



Billing Date Aug 1, 2024

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 80000000000000 14801000000000000000000013266



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 Aug 1, 2024

Terms and Conditions

LATE PAYMENT INFORMATION

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

BTC Broadband
6 East Breckenridge
Bixby OK 74008

Billing Inquiries Contact: (918)366-8201
Billing Inquiries Email:

BAN: 1969FGSZ020
Invoice #: 1969SZ02001.180
Company Code: 1969
Bill Date: 08/05/2024
ACNA: Z20
Page: 1

E911 Tulsa INCOG-Bixby
c/o Regional 911 Board
2 West 2nd Street, Suite 800
Tulsa OK 74103

FACILITY ACCESS SERVICE
*** BALANCE DUE INFORMATION ***

Meet Point Bill
SB/MT

	Provider	State	Total
Total Amount of Last Bill			116.24
Oklahoma		116.24	
Provider-1165	0.00		
Provider-1969	116.24		
Payments Applied			(116.24)
Oklahoma		(116.24)	
Provider-1165	0.00		
Provider-1969	(116.24)		
Adjustments Applied			.00
Oklahoma		.00	
Provider-1165	0.00		
Provider-1969	0.00		
Current Charges			116.52
Oklahoma		116.52	
Provider-1165	0.00		
Provider-1969	116.52		
Total Balance Due			116.52
Oklahoma		116.52	
Provider-1165	0.00		
Provider-1969	116.52		

Total Amount Due

DUE BY 09/05/2024

116.52

Remit Payment To BTC Broadband
ATTN: Frank Rehbein
6 East Breckenridge
Bixby OK 74008

Ok to pay
\$ 8/5/24

BTC Broadband
6 East Breckenridge
Bixby OK 74008

BAN: 1969FGSZ020
Invoice #: 1969SZ02001.180
Company Code: 1969
Bill Date: 08/05/2024
ACNA: Z20
Page: 2

*** DETAIL OF PAYMENTS ***

	Payment Amount
Provider-1969	
Activity: Payment	116.24
Payment Date 07/23/2024	
Payment Mode - Check	
JUL PMNT FOR JUL	
Provider-1969:	116.24
Total Payments:	116.24

BTC Broadband
6 East Breckenridge
Bixby OK 74008

BAN: 1969FGSZ020
Invoice #: 1969SZ02001.180
Company Code: 1969
Bill Date: 08/05/2024
ACNA: Z20
Page: 3

*** DETAIL SUMMARY OF CURRENT CHARGES ***

	Jurisdiction	Provider	State	Total
Monthly Charges				116.52
From 08/01/2024 Thru 08/31/2024				
Oklahoma			116.52	
Provider-1969		116.52		
Interstate	0.00			
Intrastate	116.52			
Local	0.00			
Other Charges And Credits				0.00
Surcharges				0.00
Taxes				0.00
Total Current Charges				116.52
Oklahoma			116.52	
Provider-1969		116.52		

BTC Broadband
6 East Breckenridge
Bixby OK 74008

BAN: 1969FGSZ020
Invoice #: 1969SZ02001.180
Company Code: 1969
Bill Date: 08/05/2024
ACNA: Z20
Page: 4

*** Detailed Summary of Switched and Special Access Charges ***

	Amount
Monthly Access Charges	
From 08/01/2024 Thru 08/31/2024	
Oklahoma	
Provider-1969	
Special Access	
Interstate	0.00
Intrastate	116.52
Local	0.00
Provider-1969 Interstate	0.00
Intrastate	116.52
Local	0.00
	=====
Provider-1969 Total:	116.52
	=====
State Oklahoma	
Total:	116.52

BTC Broadband
6 East Breckenridge
Bixby OK 74008

BAN: 1969FGSZ020
Invoice #: 1969SZ02001.180
Company Code: 1969
Bill Date: 08/05/2024
ACNA: Z20
Page: 5

*** Facility Access Circuit Listing ***

		Jurisdiction	Amount
State Oklahoma			
Provider-1969			
Special Access			
96TCPA003597		Interstate	0.00
96TCPA003597		Intrastate	58.26
		Local	0.00
96TCPA003598		Interstate	0.00
96TCPA003598		Intrastate	58.26
		Local	0.00
Special Access	Provider-1969	Interstate	0.00
		Intrastate	116.52
		Local	0.00
		Total:	116.52
Total	Provider-1969	Interstate	0.00
		Intrastate	116.52
		Local	0.00
		Total:	116.52
State Oklahoma		Total:	116.52

BTC Broadband
6 East Breckenridge
Bixby OK 74008

BAN: 1969FGSZ020
Invoice #: 1969SZ02001.180
Company Code: 1969
Bill Date: 08/05/2024
ACNA: Z20
Page: 6

*** Inventory and Rating Information ***

EC Circuit Id: 96TCPA003597
IC Circuit Id: 96TCPA003597
Installation Date: 08/05/2009

MPB Code:

Last Change Date: 05/01/2024

Customer POT Location:

NC: LG-- NCI: 04QB9.11
PON: SECNCI: 04DU5.56

IC SWC: TULSOKTB
EC SWC: BXBYOKXB
Plan ID:

Customer Name : City of Bixby 911
End User Location:

*** Rating ***

OCN	Rate Element	-Disc %-- 1st 2nd 3rd	Quantity	Band/ Miles	BIP	RRF	Rate	Amount Billed
(PIU 0, IPIL 0, PIL 0, PLU 0, PVU Cust 0, PVU Prov 0, PVU Appl 0)								
Intrastate								
1969	CMF		1	12	8		2.32	2.23
1969	CMT		1				23.38	23.38
1969	CT		1				32.65	32.65
Provider-1969 Subtotal:								58.26
Circuit Total:								58.26

EC Circuit Id: 96TCPA003598
IC Circuit Id: 96TCPA003598
Installation Date: 08/05/2009

MPB Code:

Last Change Date: 05/01/2024

Customer POT Location:

NC: LG-- NCI: 04QB9.11
PON: SECNCI: 04DU5.56

IC SWC: TULSOKTB
EC SWC: BXBYOKXB
Plan ID:

Customer Name : City of Bixby 911
End User Location:

*** Rating ***

OCN	Rate Element	-Disc %-- 1st 2nd 3rd	Quantity	Band/ Miles	BIP	RRF	Rate	Amount Billed
(PIU 0, IPIL 0, PIL 0, PLU 0, PVU Cust 0, PVU Prov 0, PVU Appl 0)								
Intrastate								
1969	CMF		1	12	8		2.32	2.23
1969	CMT		1				23.38	23.38
1969	CT		1				32.65	32.65
Provider-1969 Subtotal:								58.26
Circuit Total:								58.26

REMIT TO:

Logix Communications - OK
Attn: Carrier Access Billing
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Tulsa-Telecommunications Dept.
INCOG
Attn: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9081
INVOICE NO FA9081240805
BILL DATE Aug 05, 2024
DUE DATE Sep 05, 2024
PAGE 1

BILLING INQUIRIES CALL: Accounts Receivable
EMAIL: Stephanie.Smith@Logix.com

(713) 862-2000

FED TAX ID: 02-0602298

FACILITY ACCESS SERVICE***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL	132.88
PAYMENTS APPLIED	132.88 CR
ZERO BALANCE DUE	0.00

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES	0.00
MONTHLY ACCESS CHARGES	132.88
FROM 6/1/2024 THRU 6/30/2024	
INTERSTATE	0.00
INTRASTATE	132.88
LOCAL	0.00
TOTAL CURRENT CHARGES	132.88

TOTAL AMOUNT DUE On Or Before 09/05/24

132.88

Ok to Pay
AB 8/5/24

Logix Communications - OK
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Tulsa-Telecommunications Dept.
INCOG
Attn: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9081
INVOICE NO FA9081240805
BILL DATE Aug 05, 2024
PAGE 2

BILLING INQUIRIES CALL: Accounts Receivable (713) 862-2000
EMAIL: Stephanie.Smith@Logix.com

FACILITY ACCESS SERVICE

***** Summary of Access Charges *****

EC-7048

Monthly Access Charges - From Jun 01, 2024 to Jun 30, 2024

Entrance Facility
Intrastate

\$132.88

Logix Communications - OK
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Tulsa-Telecommunications Dept.
INCOG
Attn: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9081
INVOICE NO FA9081240805
BILL DATE Aug 05, 2024
PAGE 3

BILLING INQUIRIES CALL: Accounts Receivable (713) 862-2000
EMAIL: Stephanie.Smith@Logix.com

*** DETAIL OF PAYMENTS APPLIED ***

	<u>INTERSTATE</u>	<u>INTRASTATE</u>	<u>LOCAL</u>	<u>TOTAL</u>
Payment Date 7/16/2024				
Check Number 5489				
APPLIED TO INVOICE: FA9081240705				
EC 7048	0.00	132.88	0.00	132.88
TOTAL FOR INVOICE:	0.00	132.88	0.00	132.88
TOTAL FOR CHECK:	0.00	132.88	0.00	132.88
TOTAL PAYMENTS APPLIED:	0.00	132.88	0.00	132.88

Logix Communications - OK
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Tulsa-Telecommunications Dept.
INCOG
Attn: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9081
INVOICE NO FA9081240805
BILL DATE Aug 05, 2024
PAGE 4

BILLING INQUIRIES CALL: Accounts Receivable (713) 862-2000
EMAIL: Stephanie.Smith@Logix.com

FACILITY ACCESS SERVICE

***** Facility Access Circuit Listing *****

The Following circuits are included in the monthly access charges

EC-7048	Interstate	Intrastate	Local
Circuit Identification			
EC Circuit # E911/AM818043.0		132.88	
IC Circuit # E911/AM818043			

Logix Communications - OK
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Tulsa-Telecommunications Dept.
INCOG
Attn: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9081
INVOICE NO FA9081240805
BILL DATE Aug 05, 2024
DUE DATE Sep 05, 2024
PAGE 5

BILLING INQUIRIES CALL: Accounts Receivable (713) 862-2000
EMAIL: Stephanie.Smith@Logix.com

FACILITY ACCESS SERVICE

*** Inventory And Rating Information ***

EC Circuit ID # E911/AM818043.0

IC Circuit ID # E911/AM818043

Installation Date: 10/28/2004

PON AM818043_TULSA

IC POP Location: TULSA

OK -0000

IC SWC: TULSOKTBDS1 918-295

NC: LG-

NCI: 04

End User Name:

End User Location:

EC SWC: TULSOKBTMD 999-999

SECNCI: 04

Proportional Factor: 1.0000

Rating:

	CO	Rate Element	QTY	Bands/ Miles	PIU	PLU	BIP	Rate	Rate Percentage	Amount Billed
ST	7048	E911TRUNK	4	0	0	0	1.00	33.22		132.88
									Subtotal	132.88
									Circuit Total	132.88

REMIT TO:

Logix Communications - OK
Attn: Carrier Access Billing
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Sapulpa
INCOG
ATTN: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9091
INVOICE NO FA9091240805
BILL DATE Aug 05, 2024
DUE DATE Sep 05, 2024
PAGE 1

BILLING INQUIRIES CALL: Accounts Receivable
EMAIL: Stephanie.Smith@Logix.com

(713) 862-2000

FED TAX ID: 02-0602298

FACILITY ACCESS SERVICE***** BALANCE DUE INFORMATION *****

TOTAL AMOUNT OF LAST BILL	66.44
PAYMENTS APPLIED	66.44 CR
ZERO BALANCE DUE	0.00

***** DETAIL OF CURRENT CHARGES *****

LATE PAYMENT CHARGES	0.00
MONTHLY ACCESS CHARGES	66.44
FROM 6/1/2024 THRU 6/30/2024	
INTERSTATE	0.00
INTRASTATE	66.44
LOCAL	0.00
TOTAL CURRENT CHARGES	66.44

TOTAL AMOUNT DUE On Or Before 09/05/24

66.44

OK to Pay
AB 8/5/24

Logix Communications - OK
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Sapulpa
INCOG
ATTN: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9091
INVOICE NO FA9091240805
BILL DATE Aug 05, 2024
PAGE 2

BILLING INQUIRIES CALL: Accounts Receivable (713) 862-2000
EMAIL: Stephanie.Smith@Logix.com

FACILITY ACCESS SERVICE

*** * * Summary of Access Charges * * ***

EC-7048

Monthly Access Charges - From Jun 01, 2024 to Jun 30, 2024

Entrance Facility
Intrastate

\$66.44

Logix Communications - OK
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Sapulpa
INCOG
ATTN: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9091
INVOICE NO FA9091240805
BILL DATE Aug 05, 2024
PAGE 3

BILLING INQUIRIES CALL: Accounts Receivable (713) 862-2000
EMAIL: Stephanie.Smith@Logix.com

*** DETAIL OF PAYMENTS APPLIED ***

	<u>INTERSTATE</u>	<u>INTRASTATE</u>	<u>LOCAL</u>	<u>TOTAL</u>
Payment Date 7/16/2024				
Check Number 5489				
APPLIED TO INVOICE: FA9091240705				
EC 7048	0.00	66.44	0.00	66.44
TOTAL FOR INVOICE:	0.00	66.44	0.00	66.44
TOTAL FOR CHECK:	0.00	66.44	0.00	66.44
TOTAL PAYMENTS APPLIED:	0.00	66.44	0.00	66.44

Logix Communications - OK
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Sapulpa
INCOG
ATTN: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9091
INVOICE NO FA9091240805
BILL DATE Aug 05, 2024
PAGE 4

BILLING INQUIRIES CALL: Accounts Receivable (713) 862-2000
EMAIL: Stephanie.Smith@Logix.com

FACILITY ACCESS SERVICE

***** Facility Access Circuit Listing *****

The Following circuits are included in the monthly access charges

EC-7048	Interstate	Intrastate	Local
Circuit Identification			
EC Circuit # E911/AM821158.0		66.44	
IC Circuit # E911/AM821158			

Logix Communications - OK
2950 N. Loop W., 10th Floor
Houston TX 77092-0000

City of Sapulpa
INCOG
ATTN: Darita DeLoach Huckabee
2 W. 2nd St. Suite 800
Tulsa OK 74103

BILLING ACCOUNT 7048FA9091
INVOICE NO FA9091240805
BILL DATE Aug 05, 2024
DUE DATE Sep 05, 2024
PAGE 5

BILLING INQUIRIES CALL: Accounts Receivable (713) 862-2000
EMAIL: Stephanie.Smith@Logix.com

FACILITY ACCESS SERVICE

*** Inventory And Rating Information ***

EC Circuit ID # E911/AM821158.0

IC Circuit ID # E911/AM821158

Installation Date: 9/11/2006

PON AM821158_SAPULPA

IC POP Location: SAPULPA

OK -0000

IC SWC: TULSOKTB1ED 999-999

NC: LG--

NCI: 04

End User Name:

End User Location:

EC SWC: TULSOKTBTMD 999-999

SECNCI: 04

Proportional Factor: 1.0000

Rating:

	CO	Rate Element	QTY	Bands/ Miles	PIU	PLU	BIP	Rate	Rate Percentage	Amount Billed
ST	7048	E911TRUNK	2	0	0	0	1.00	33.22		66.44
									Subtotal	66.44
									Circuit Total	66.44



BILL NO 198400INS3
INVOICE NO 003700IN-S-24201
BILL DATE JUL 19, 2024
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.

INVOICE NUMBER	DUE BY	AMOUNT DUE	AMOUNT REMITTED
003700IN-S-24201	AUG 19, 2024	\$15.50	\$ _____
003700IN-S-24171	JUL 19, 2024	\$15.50	\$ _____
TOTAL		\$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-24201
BILL DATE JUL 19, 2024
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 E-MAIL: CARRIERBILLING@TDS TELECOM.COM
ORDER INQUIRIES
CALL: (800) 680-3919 X4 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 JUL 19 THRU AUG 18
LOCAL

TOTAL CURRENT CHARGES * DUE BY AUG 19 * 15.50

TOTAL AMOUNT DUE 31.00

FROM: OKLAHOMA COMMUNICATION SYSTEMS
TULSA INCOG REGIONAL 911 BOARD

BILL NO 198400INS3
INVOICE NO 003700IN-S-24201
BILL DATE JUL 19, 2024
ACNA ZZZ PAGE 2

*** SUMMARY OF ACCESS CHARGES ***

TOTAL

MONTHLY ACCESS CHARGES - SEE DETAIL 15.50
FROM JUL 19 THRU AUG 18
SPECIAL ACCESS
LOCAL

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

BILL NO 198400INS3
INVOICE NO 003700IN-S-24201
BILL DATE JUL 19, 2024
ACNA ZZZ PAGE 3

*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO 003700IN-S-24140
JUN 17 2024 LOCKBOX PAYMENT APPLIED
CHECK #: 000000000005474

TOTAL PAYMENTS APPLIED 15.50CR

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

BILL NO 198400INS3
INVOICE NO 003700IN-S-24201
BILL DATE JUL 19, 2024
ACNA ZZZ PAGE 4

*** DETAIL OF BALANCE DUE ***

INVOICE NO 003700IN-S-24140
PREVIOUS BALANCE 15.50
PAYMENTS APPLIED 15.50CR

BALANCE DUE .00

INVOICE NO 003700IN-S-24171
PREVIOUS BALANCE 15.50

BALANCE DUE 15.50

TOTAL BALANCE DUE 15.50



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

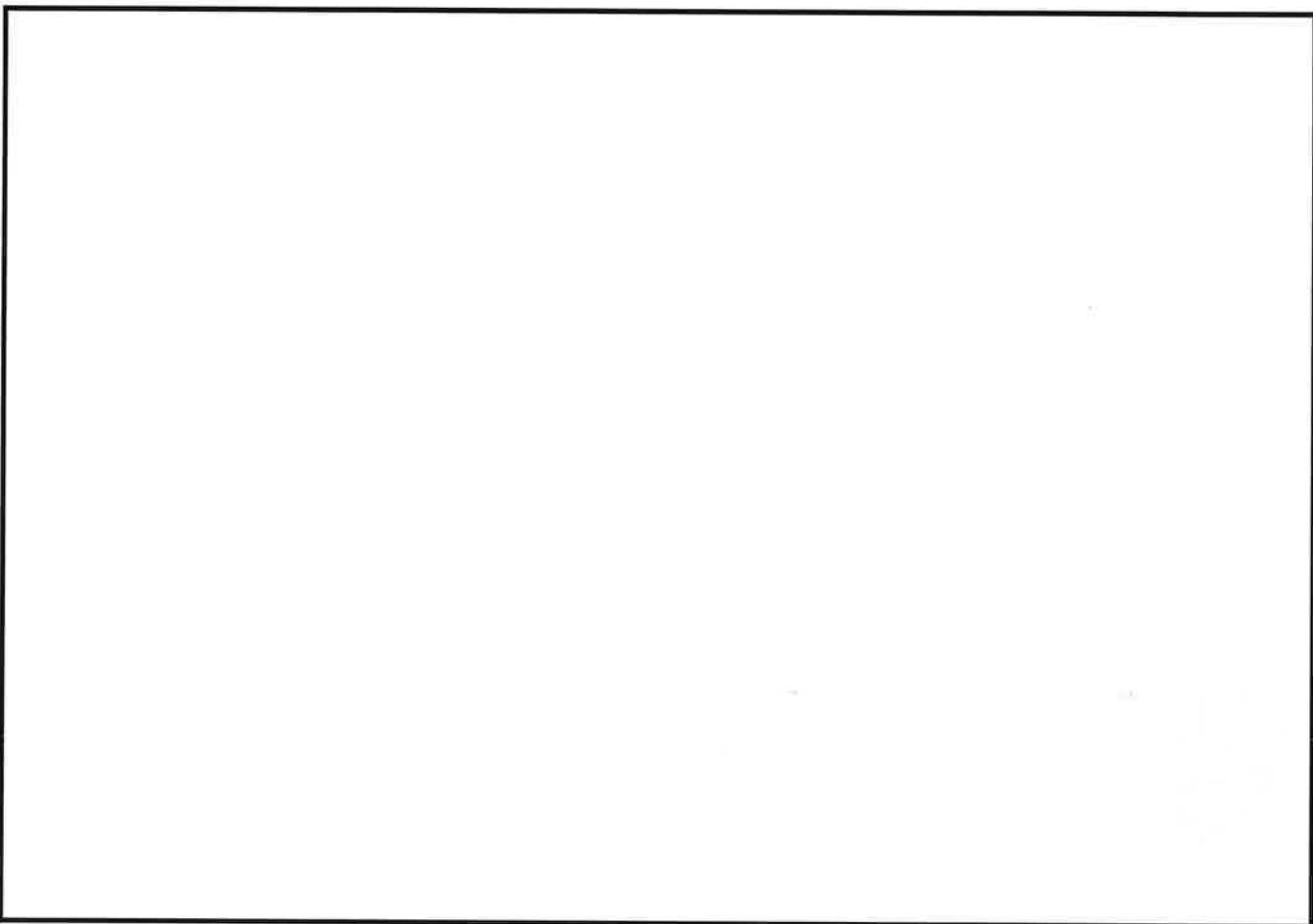
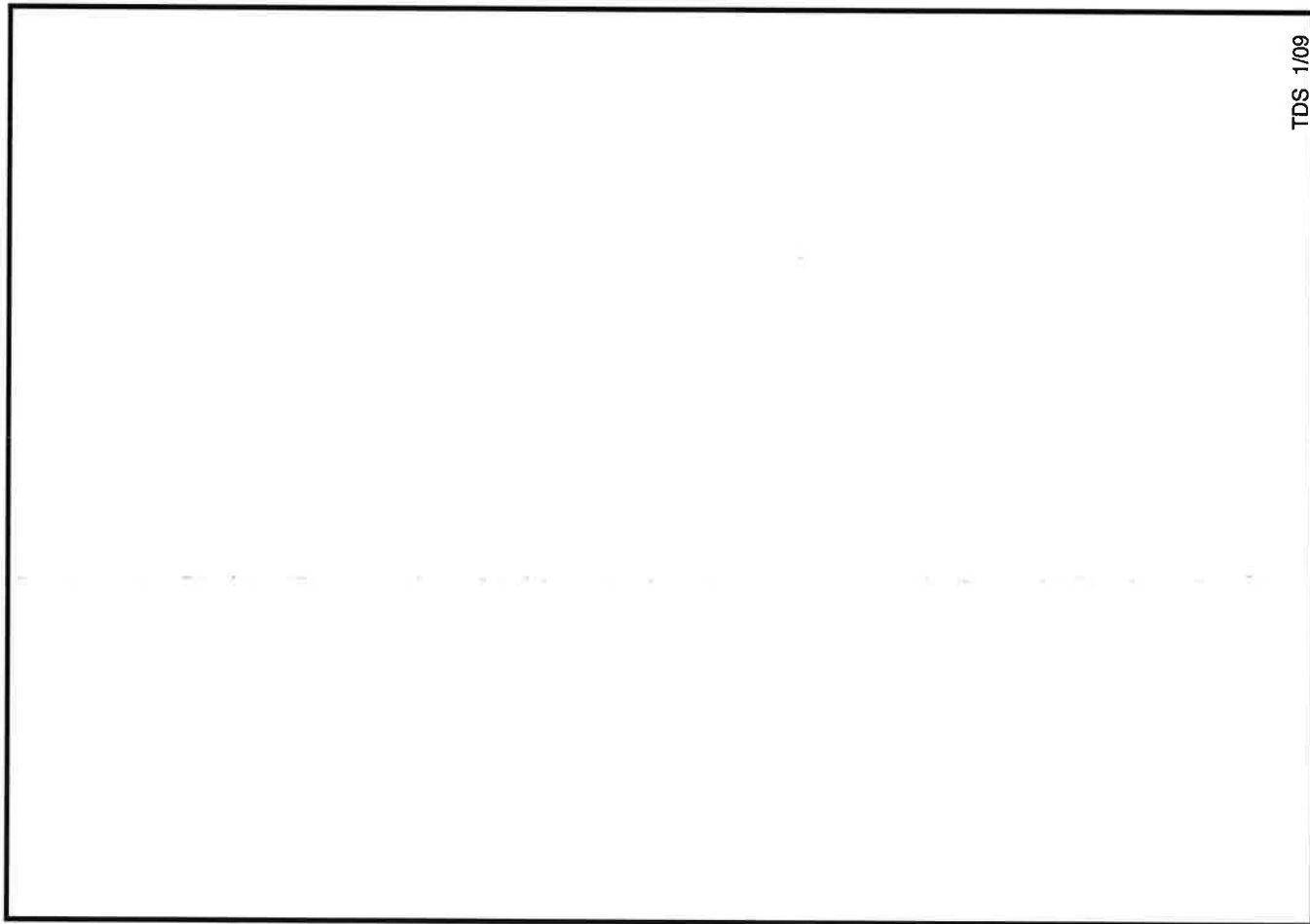
BILL NO 198400INS3
INVOICE NO 003700IN-S-24201
BILL DATE JUL 19, 2024
ACNA ZZZ PAGE 5

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

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

TOTAL FACILITY CIRCUIT CHARGES 15.50
LOCAL 15.50
TOTAL FACILITY CIRCUITS 4

--- LAST PAGE ---





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

55485-8702
INVOICE NO 003700IN-S-24201

AMC 00
CLS SVC
BILL DAY
19TH
ACCT DATE
07-19-2024
FOR TELCO USE
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
CODE-A
2 WEST SECOND ST SUITE 800
TULSA, OK 74103

PRINT REQUESTS:
CONTAINS BILL
COPIES - 0

---SERVICES AND FEATURES---				ACTIVITY	
SERVICE	ESTBLSH	QTY	CODE	DESCRIPTION	:TAX: AMOUNT :DATE
06192015	CLS			96.EVNT.002043..SW/NC SDUV/CKR TULSA COUNTY E911/MPB NM/PIU 000/ PPU 000/PNUM CW2384871	07172024
06192015	1 OHD			001-TULSOKTRDS1/LSO 918 425	07172024
06192015	CKLT			002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPSO	07172024
06192015	1 11TRK			/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK 100% PIU X QTY	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

55485-8702
INVOICE NO 003700IN-S-24201

---SERVICES AND FEATURES---

SERVICE ESTBLSH QTY CODE DESCRIPTION :TAX: AMOUNT :DATE

CIRCUIT SUBTOTAL						2.50
06192015	CLS			96.EVNT.002044..SW/NC SDUV/CKR TULSA COUNTY E911/MPB NM/PIU 000/ PPU 000/PNUM CW2384871	07172024	
06192015	1 OHD			001-TULSOKTRDS1/LSO 918 425	07172024	
06192015	CKLT			002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPSO	07172024	
06192015	1 11TRK			/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK 100% PIU X QTY	06292015	
						2.5000 =
						2.50
LOCAL SUBTOTAL						2.50
CIRCUIT SUBTOTAL						2.50

07012013	CLS			96.EVXS.003281..SW/NC SDUV/CKR TULSA COUNTY E911/PIU 000/PPU 000/ PNUM CW2426350	07172024	
07012013	1 OHD			001-INOLOKXAPSO/LSO 918 543	07172024	
07012013	CKLT			002-INOLA TO MUSKOGEE, INOLA OK	07172024	
06192015	1 11TRK			/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK 100% PIU X QTY	06292015	
						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

CUSTOMER SERVICE RECORD
(CSR) 198400INS3
07/17/2024 PAGE 3
TULSA INCOG REGIONAL 911 BOARD
55485-8702
INVOICE NO 003700IN-S-24201

---SERVICES AND FEATURES--- (CONT'D)

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTIVITY DATE
07012013	CLS		96.EVXS.003282..SW/NC SDUV/CKR TULSA COUNTY E911/PIU 000/PPU 000/ PNUM CW2426350			07172024
07012013	1	OKD	001-INOLKXAPS0/LSO 918 543			07172024
07012013	CKLT		002-INOLA CO, INOLA OK/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0			07172024
07012013	1	DUPDT	/CN TULSA COUNTY E911/TA 999, 07-01-2013, 09-30-2096 LOCAL OK 100% PIU X QTY 1 X RATE 5.5000		5.50	06222021
07012013	1	11TRK	/CN TULSA COUNTY E911/TA 999, 07-01-2013, 09-30-2096 LOCAL OK 100% PIU X QTY 1 X RATE 2.5000		5.50	06292015
LOCAL SUBTOTAL					8.00	
CIRCUIT SUBTOTAL					8.00	
LOCAL TOTAL					15.50	
ACCOUNT TOTAL					15.50	

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

CUSTOMER SERVICE RECORD
(CSR) 198400INS3
07/17/2024 PAGE 4
TULSA INCOG REGIONAL 911 BOARD
55485-8702
INVOICE NO 003700IN-S-24201

---SUMMARY---

ACTIVITY LEGEND

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

TAX LEGEND

APPLICABLE CODE	EXEMPT CODE
ALL EXEMPT	A
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	1
96.EVNT.002044..SW	2
96.EVXS.003281..SW	2
96.EVXS.003282..SW	3

ENGLISH LANGUAGE GLOSSARY

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



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

STATE OK

55485-8702

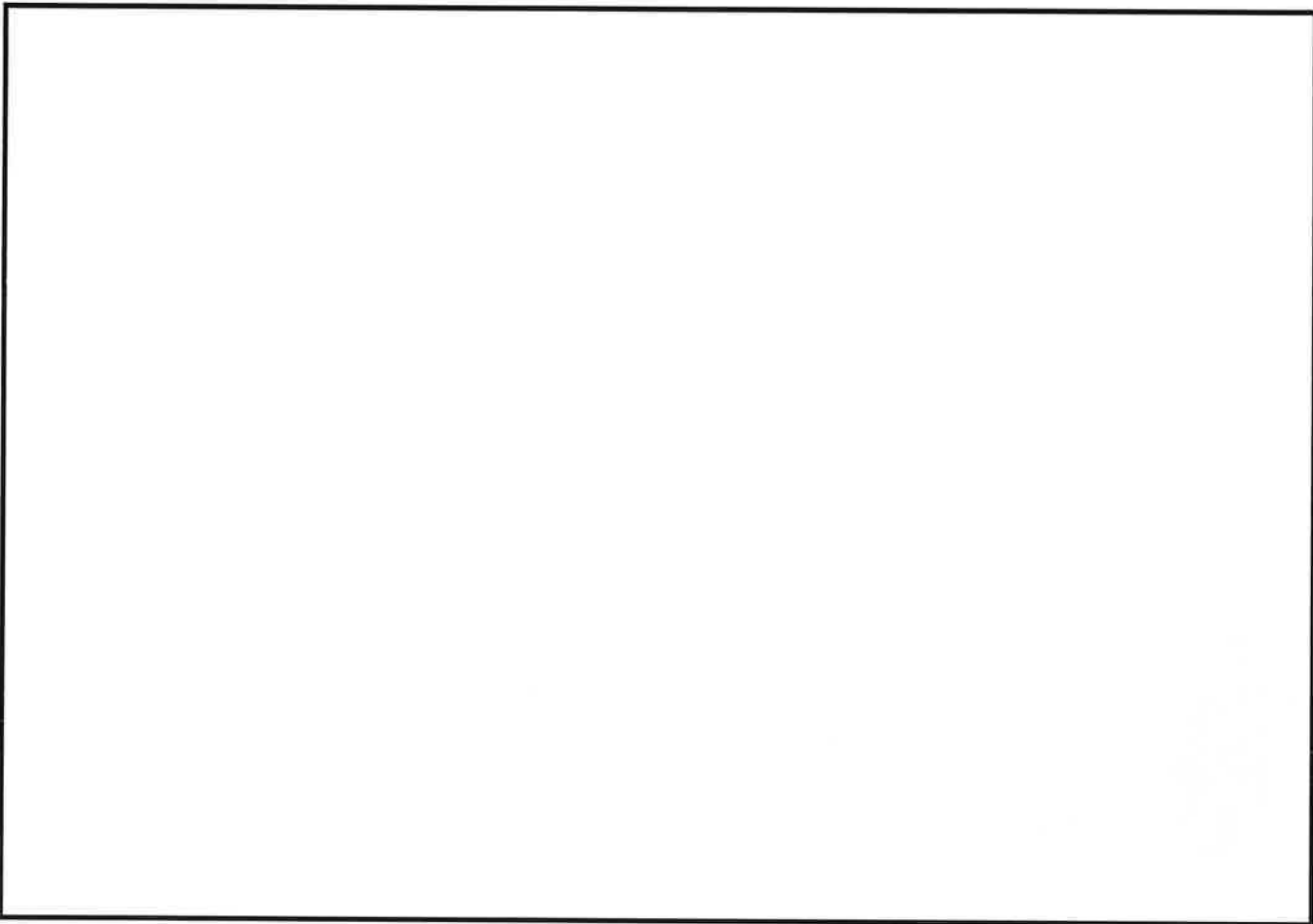
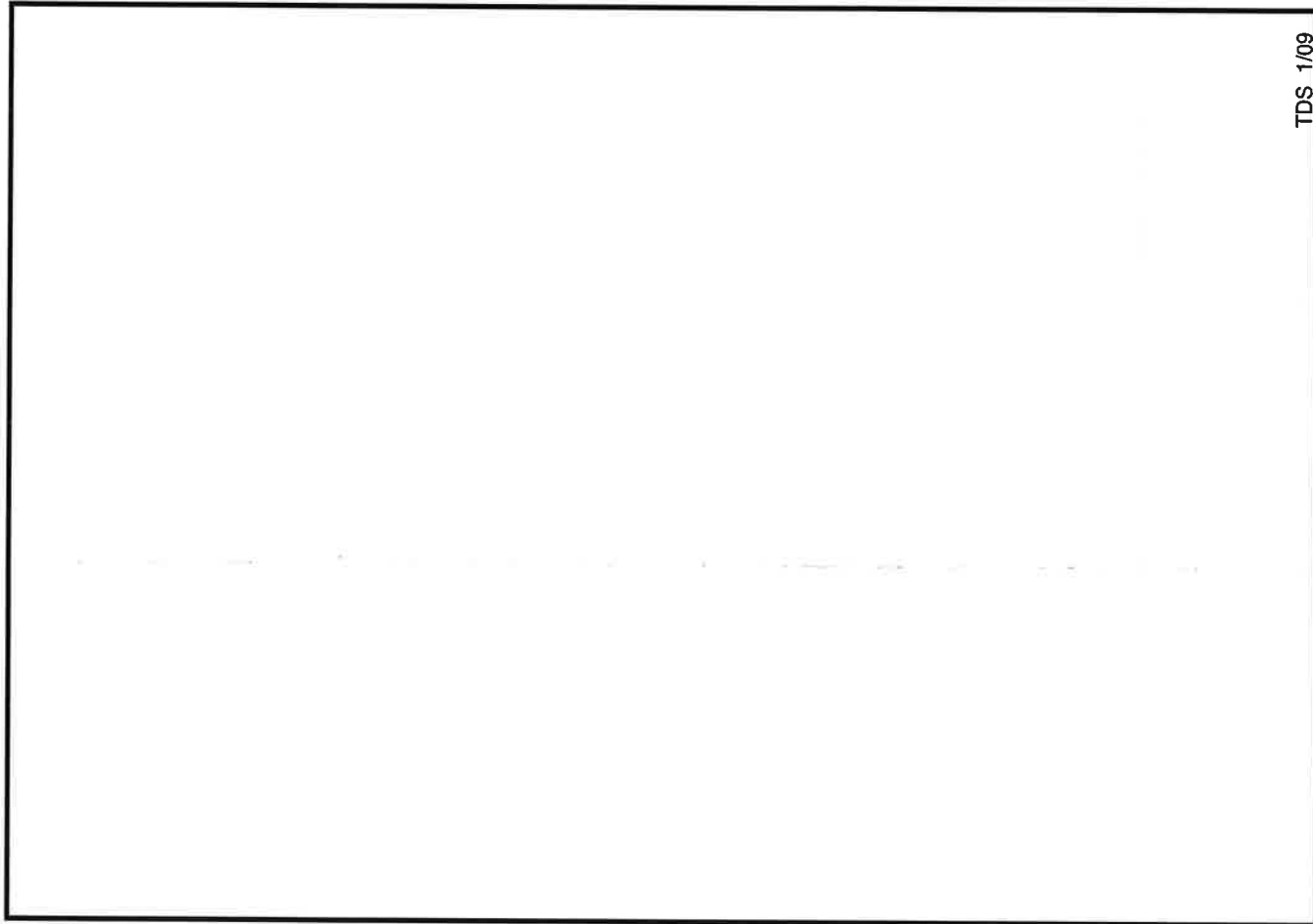
CUSTOMER SERVICE RECORD
(CSR) 198400INS3
07/17/2024 PAGE 5
TULSA INCOG REGIONAL 911 BOARD
INVOICE NO 003700IN-S-24201

---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



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mobile app.



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Account number	Telephone number	Invoice date
100768263	918-010-2673	August 05, 2024

Please call Kinetic Business by Windstream or visit our website.
For Sales/Billing/Account Changes: 1-800-600-5050
For Repair/Technical Support: 1-800-600-5050
Website: kineticbusiness.com

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

Service At-A-Glance

Previous Bill
Payments/Adjustments thru 08/01
Amount Previously Due
Current Charges Due - 08/21/24
Total Amount Due

\$231.84
\$231.84 CR
\$.00
\$231.84
\$231.84

*Ok to Pm
JB 8/5/24*

Ways To Pay My Bill

CUSTOMER PORTAL or ONLINE:

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

MAIL:

Send your check & payment slip to the below address

IN PERSON:

To find the closest retail store near you, visit gokinetic.com/support

BY PHONE:

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

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	August 21, 2024
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.

7000051000000010076826342408010000002318407

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- 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

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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

August 05, 2024

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS -07/25/24	231.84 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		231.84 CR

SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM	231.84	
CURRENT CHARGES DUE 08/21/24		231.84

WINDSTREAM CURRENT CHARGES

Service from 08/01/24 to 08/31/24

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.

NOTICE OF New Credit Card Surcharge

Beginning in late August, Windstream will begin assessing a surcharge of no more than 3% on all credit card payment transactions. If you prefer not to pay the surcharge, you can make your payment via check, debit card payment or by logging into mybusiness.gokinetic.com to set up electronic check payments.

Account number
100768263**Telephone number**
918-010-2673**Invoice date**
August 05, 2024**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.