

NOETA Calculations

Explanation	25-Jul
NOETA pays 100% of these charges (see report attached)	\$ 9,963.61
NOETA pays 10.31% of the Network charges	\$ 2,632.06

Total Amt. Due from NOETA	\$ 12,595.67
----------------------------------	--------------

BROKEN ARROW Calculations

BA pays 100% of these charges (see report attached)	\$ 8,743.00
BA Pays 13.68% of the Network charges	\$ 3,492.40
Total Amount Due from BA	\$ 12,235.40

July - ATT - 100% NOETA

'9181470063089'	091	NOETA	ROGERS CO. DATABASE	\$ 570.00
9181540033723	94	NOETA	Rogers County to Muskogee (Tandem, Woodcrest, national, Chelsea, Inola, Talala, Claremore) Muskogee	\$ 90.00
9181540032717	108	NOETA	Rogers County to Muskogee (Tandem, Woodcrest, national, Chelsea, Inola, Talala, Claremore) Muskogee	\$ 90.00
9181540009701	044	NOETA	INOLA TO TULSA (Rogers County Muskogee Tandem, Woodcrest, National, Chelsea, Inola Talala Claremore)	\$ 90.00
9181540010804	095	NOETA	TALALA TO TULSA (Rogers County Muskogee Tandem Woodcrest National, Chelsea Inola Talala Claremore)	\$ 90.00
9181470133332	743	NOETA	END OFFICE CLAREMORE TO MUSKOGEE (9181470133332)	\$ 100.00
9181470132330	092	NOETA	END OFFICE CLAREMORE TO TULSA (9181470132330)	\$ 100.00
9181540025669	093	NOETA/	CLAREMORE TO MUSKOGEE	\$ 100.00
9181540041682	097	NOETA	CHELSEA TO TULSA (Rogers County Muskogee Tandem, Woodcrest, National, Chelsea, Inola Talala Claremore)	\$ 100.00
'9186860444119'	381	NOETA	ROGERS CO. MTANDEM TO PSAP	\$ 285.24
'9185823999110'	100	NOETA	ROGERS CO. TTANDEM TO PSAP	\$ 397.92
'4051030011158'	076	NOETA	ROGERS CO. PHASE II	\$ 285.45
'9181540052773'	098	NOETA	ROGERS CO. EQUIPMENT	\$ 7,665.00
			Total	\$ 9,963.61

JULY - ATT - 100% CHARGES BROKEN ARROW

9181470218805	831-000-7880783	BA	Broken Arrow (convergent bill) Equipment	\$ 8,743.00
---------------	-----------------	----	---	-------------