

NOETA Calculations

Explanation

NOETA pays 100% of these charges (see report attached)

NOETA pays 10.24% of the Network charges

Total Amt. Due from NOETA

BROKEN ARROW Calculations

BA pays 100% of these charges (918 147-0070 426 9)

BA pays 100% of these charges (see report attached)

BA Pays 13.58% of the Network charges

Total Amount Due from BA

24-Jul
\$ -
\$ 2,098.37
\$ 2,098.37
\$ 1,635.00
\$ 2,782.80
\$ 4,417.80

July - ATT - 100% NOETA

100% NOETA			Jul-24
'9181470063089'	NOETA	ROGERS CO. DATABASE	
9181540033723	NOETA	Rogers County to Muskogee (Tandem, Woodcrest, national, Chelsea, Inola, Talala, Claremore) Muskogee	
9181540032717	NOETA	Rogers County to Muskogee (Tandem, Woodcrest, national, Chelsea, Inola, Talala, Claremore) Muskogee	
9181540009701	NOETA	INOLA TO TULSA (Rogers County Muskogee Tandem, Woodcrest, National, Chelsea, Inola Talala Claremore)	
9181540010804	NOETA	TALALA TO TULSA (Rogers County Muskogee Tandem Woodcrest National, Chelsea Inola Talala Claremore)	
9181470133332	NOETA	END OFFICE CLAREMORE TO MUSKOGEE (9181470133332)	
9181470132330	NOETA	END OFFICE CLAREMORE TO TULSA (9181470132330)	
9181540025669	NOETA/	CLAREMORE TO MUSKOGEE	
9181540041682	NOETA	CHELSEA TO TULSA (Rogers County Muskogee Tandem, Woodcrest, National, Chelsea, Inola Talala Claremore)	
'9186860444119'	NOETA	ROGERS CO. MTANDEM TO PSAP	
'9185823999110'	NOETA	ROGERS CO. TTANDEM TO PSAP	
'4051030011158'	NOETA	ROGERS CO. PHASE II	
'9181540052773'	NOETA	ROGERS CO. EQUIPMENT	
		Total	\$ -

Bill Summary

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

Account Number: 9181470070426

Group Number: All

Subaccount Number: All

Invoice Date: 01 Jul, 2024

Account Label: BROKEN ARROW, OK

PO Number:

Invoice Details

Invoice Number: 918147007007

AT&T Tax ID: 13-4924710

Currency: USD

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

Payment Due Date: 24 Jul, 2024

Invoice Summary

Usage Charges: 0.00

Discounts: 0.00

Monthly Recurring Charges: 1,980.00

One-Time Charges: 0.00

Taxes, Fees & Surcharges: 16.80

Regulatory Fees: 0.00

Previous Balance: 1,996.80

Payments: -2,358.60

Adjustments: 0.00

Total Current Charges: 1,996.80

Total Amount Due: 1,635.00

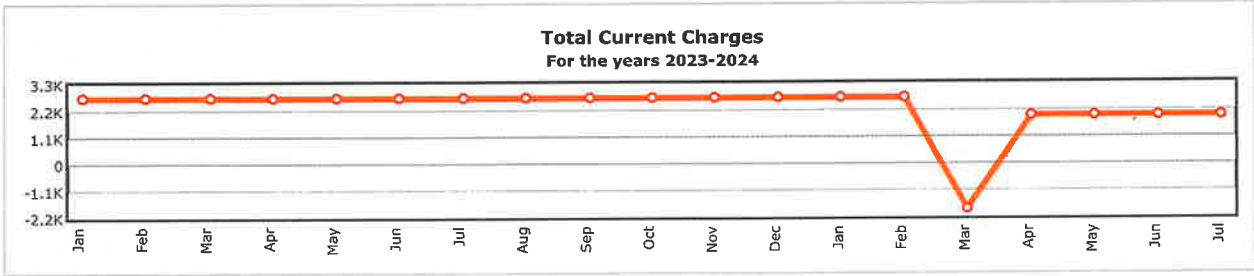
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 1,996.80

Current Amount Due: 1,635.00

ok to pay XB 7/5/24





BROKEN ARROW PD
1101 N 6TH ST
BROKEN ARROW OK 74012 - 2041

Page 1 of 2
Account Number 918 147-0070 426 9
Billing Date Jul 1, 2024
Web Site att.com

Bill-At-A-Glance

Previous Bill	1,996.80
Payment - Thank You!	2,358.60CR
Adjustments	.00
Balance	361.80CR
Current Charges	1,996.80
Total Amount Due	\$1,635.00
Amount Due in Full By	Jul 24, 2024

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	1,996.80
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		1,996.80

News You Can Use Summary

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

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-10	Payment		361.80
2.	6-18	Payment		1,996.80
Totals				2,358.60

Plans and Services

Monthly Service - Jul 1 thru Jul 31		
3.	Monthly Charges	1,980.00
Company Fees and Surcharges		
4.	Municipal Charge	16.80
Government Fees and Taxes		
5.	Federal	.00
6.	State and Local	.00
Total Government Fees and Taxes		.00
Total Plans and Services		1,996.80

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 \$1635.00. 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.

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.

GO GREEN - Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY Jul 24, 2024

\$1,635.00



Billing Date Jul 1, 2024

Account Number **918 147-0070 426 9**
Please include your account number on your check

BROKEN ARROW PD
1101 N 6TH ST
BROKEN ARROW OK 74012 - 2041

Make check payable to:
AT&T
PO BOX 5001
CAROL STREAM IL 60197-5001

9752 91814700704269 700000000000 1480100000003618000000163500



BROKEN ARROW PD
1101 N 6TH ST
BROKEN ARROW OK 74012 - 2041

Page 2 of 2
Account Number 918 147-0070 426 9
Billing Date Jul 1, 2024

News You Can Use

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Terms and Conditions

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

July - ATT 100% CHARGES BROKEN ARROW

9181470218805	831-000-7880783	BA	Broken Arrow (convergent bill)	
91814700704269		BA	Broken Arrow Database (paper bill)REQUESTED ADDRESS CHANGE TO BA	\$ 1,635.00