Explanation  NOETA pays 100% of these charges (see report attached)  NOETA pays 10.06% of the Network charges  Total Amt. Due from NOETA	\$ 9,678.37 \$ 1,992.48 \$ 11,670.85
	_
	<del></del>
	-
BROKEN ARROW Calculations	
BROKEN ARROW Calculations BA pays 100% of these charges (918 147-0070 426 9)	\$ 1,996.80
	\$ 1,996.80 \$ 8,743.00
BA pays 100% of these charges (918 147-0070 426 9)	•

**NOETA Calculations** 

24-Jun

'9181470063089'	ROGERS CO. DATABASE	\$	570.00
	Rogers County to Muskogee (Tandem, Woodcrest, national, Chelsea, Inola,		
9181540033723	Talala, Claremore) Muskogee	\$	90.00
	Rogers County to Muskogee (Tandem, Woodcrest, national, Chelsea, Inola,		
9181540032717	Talala, Claremore) Muskogee	\$	90.00
	INOLA TO TULSA (Rogers County Muskogee Tandem, Woodcrest, National,		
9181540009701	Chelsea, Inola Talala Claremore )	\$	90.00
	TALALA TO TULSA (Rogers County Muskogee Tandem Woodcrest National,		
9181540010804	Chelsea Inola Talala Claremore)	\$	90.00
9181470133332	END OFFICE CLAREMORE TO MUSKOGEE (9181470133332)	\$	100.00
9181470132330	END OFFICE CLAREMORE TO TULSA (9181470132330)	\$	100.00
9181540025669	CLAREMORE TO MUSKOGEE	\$	100.00
	CHELSEA TO TULSA (Rogers County Muskogee Tandem, Woodcrest, National,		
9181540041682	Chelsea, Inola Talala Claremore)	\$	100.00
'9186860444119'	ROGERS CO. MTANDEM TO PSAP		
'9185823999110'	ROGERS CO. TTANDEM TO PSAP	\$	397.92
'4051030011158'	ROGERS CO. PHASE II	\$	285.45
'9181540052773'	ROGERS CO. EQUIPMENT	\$	7,665.00
	Tota	ι \$	9,678.37

# Bill Summary



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

Account Number:

9181470070426

Invoice Date:

01 Jun, 2024

Group Number: All
Subaccount Number: All

Account Label: BROKEN ARROW, OK

PO Number:

# **Invoice Details**

Currency:

Invoice Number: 918147007006

Bill Period:

02 May, 2024 to 01 Jun, 2024

AT&T Tax ID:

13-4924710

Payment Due Date: 24 Jun, 2024

Invoice Summary

Usage Charges:0.00Discounts:0.00Monthly Recurring Charges:1,980.00One-Time Charges:0.00Taxes, Fees & Surcharges:16.80

Regulatory Fees:

16.80

0.00

Previous Balance:

361.80

Payments:

-361.80 0.00

Adjustments:

1,996.80

Total Current Charges:
Total Amount Due:

1,996.80

Payment Since Last Invoice:

0.00

Pending Disputes:

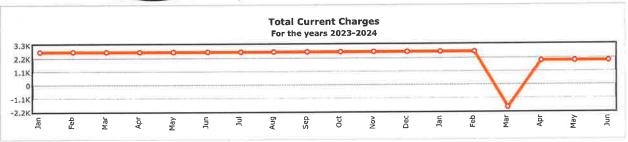
0.00

**Total Current Charges:** 

1,996.80 PB 4/4/24

**Current Amount Due:** 

1,996.80





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 Jun 1, 2024

Web Site att.com

۹	Bill-At-A-Glance	
8	Previous Bill	361.80
	Payment Received 5-25 Thank you!	361.80CR
	Adjustments	.00
	Balance	.00
	Current Charges	1,996.80
	Total Amount Due	\$1,996.80

### Billing Summary

Amount Due in Full By

Page	
1	1,996.80
	-

# Plans and Services

Monthly Service - Jun 1 thru Jun 30 1. Monthly Charges	1,980.00
Company Fees and Surcharges	
2. Municipal Charge	16.80
Government Fees and Taxes	
3. Federal	,00
4. State and Local	.00
Total Government Fees and Taxes	.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 \$1996.80. 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 toil or long distance carrier. Please contact us if this does not agree with your records.

## FEES AND SURCHARGES

AT&T collects monthly fees and surchargesto 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

**Total Current Charges** 

. LONG DIST, PROVIDERS

Jun 24, 2024

1,996.80

. 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,

GO GREEN - Manage your account at att.com

Return bottom portion with your check in the enclosed envelope,

Total Amount DUE BY Jun 24, 2024

\$1,996.80



Billing Date Jun 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



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 Jun 1, 2024

# **Terms and Conditions**

LATE PAYMENT INFORMATION
Plasse 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 1500% late payment charge. For a complete listing of Terms and Conditions, please refer to:

- The inside of the ATET White Pages directory, or

- Visit us on the web at ett.com/terms