

NOETA Calculations

24-May

Explanation

NOETA pays 100% of these charges (see report attached)	\$ 2,298.61
NOETA pays 10.06% of the Network charges	\$ 1,992.47

Total Amt. Due from NOETA**\$ 4,291.08**

BROKEN ARROW Calculations

BA pays 100% of these charges (918 147-0070 426 9)	\$ 361.80
BA pays 100% of these charges (see report attached)	\$ 8,743.00
BA Pays 13.15% of the Network charges	\$ 2,605.56

Total Amount Due from BA**\$ 11,710.36**

May - ATT - 100% NOETA

'9181470063089'	ROGERS CO. DATABASE	\$	570.00
9181540033723	Rogers County to Muskogee (Tandem, Woodcrest, national, Chelsea, Inola, T	\$	90.00
9181540032717	Rogers County to Muskogee (Tandem, Woodcrest, national, Chelsea, Inola, T	\$	90.00
9181540009701	INOLA TO TULSA (Rogers County Muskogee Tandem, Woodcrest, National, Cl	\$	90.00
9181540010804	TALALA TO TULSA (Rogers County Muskogee Tandem Woodcrest National, Cl	\$	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
9181540041682	CHELSEA TO TULSA (Rogers County Muskogee Tandem, Woodcrest, National	\$	100.00
'9186860444119'	ROGERS CO. MTANDEM TO PSAP	\$	285.24
'9185823999110'	ROGERS CO. TTANDEM TO PSAP	\$	397.92
'4051030011158'	ROGERS CO. PHASE II	\$	285.45
'9181540052773'	ROGERS CO. EQUIPMENT	\$	7,665.00
	Total	\$	2,298.61

May - ATT - 100% CHARGES BROKEN ARROW

9181470218805	Broken Arrow (convergent bill)	\$	8,743.00
91814700704269	Broken Arrow Database (paper bill)REQUES	\$	361.80
Total		\$	9,104.80

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 May, 2024

Account Label: BROKEN ARROW, OK

PO Number:

Invoice Details

Invoice Number: 918147007005

AT&T Tax ID: 13-4924710

Currency: USD

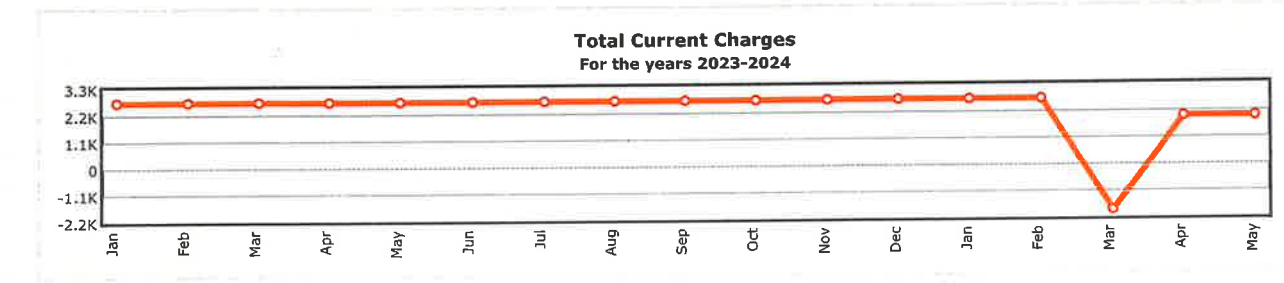
Bill Period: 02 Apr, 2024 to 01 May, 2024

Payment Due Date: 22 May, 2024

Invoice Summary

Usage Charges:	0.00	Previous Balance:	-1,635.00
Discounts:	0.00	Payments:	0.00
Monthly Recurring Charges:	1,980.00	Adjustments:	0.00
One-Time Charges:	0.00	Total Current Charges:	1,996.80
Taxes, Fees & Surcharges:	16.80	Total Amount Due:	361.80
Regulatory Fees:	0.00	Payment Since Last Invoice:	0.00
		Pending Disputes:	0.00
Total Current Charges:	1,996.80	Current Amount Due:	361.80

OK to Pay
JB 5/7/2024





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 May 1, 2024
Web Site att.com

Bill-At-A-Glance

Previous Bill	1,635.00CR
Payment	.00
Adjustments	.00
Balance	1,635.00CR
Current Charges	1,996.80
Total Amount Due	\$361.80
Amount Due in Full By	May 22, 2024

Billing Summary

Online: att.com/myatt	Page
Plans and Services	1
1 877 438-0041	1,996.80
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
 - FEES AND SURCHARGES
 - LONG DIST. PROVIDERS
 - RATE INCREASE
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 1 thru May 31	
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
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 \$361.80. 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 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.

RATE INCREASE

Effective June 1, 2024, the in-state (intrastate intraLATA) local toll per minute rate will increase from \$8.16 to \$9.80 for all mileage bands. For questions, please call the toll-free number listed on your bill or visit us online at business.att.com.

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 May 22, 2024

\$361.80



Billing Date May 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 800000000000 148010000001635000000036180



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

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Account Number 918 147-0070 426 9
Billing Date May 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