



MUSKOGEE COUNTY
ATTN: RICHARD NAUS
2332 W SHAWNEE ST
MUSKOGEE, OK 74401-2228

Page: 1 of 177
Issue Date: Jun 30, 2024
Account Number: 287327271572
Foundation Account: 62128611
Invoice: 287327271572X07082024

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AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$4,700.78

Due immediately: \$2,350.39


Due Jul 23, 2024: \$2,350.39

Account summary

Your last bill	\$4,700.78
Payment, Jun 05 - Thank you!	-\$2,350.39
Past due - please pay immediately	\$2,350.39

Pay 2350.39 7/16

Service summary

 Wireless	\$2,350.39
Total services - due Jul 23, 2024	
	\$2,350.39

to pay 7/29

Total due **\$4,700.78**

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

Service activity



Wireless

Number	User	Page	Activity since last bill	Monthly charges	Company fees & surcharges	Total
918.310.4123	MOUNTAIN VIEW FIRE	5	-	\$25.00	\$3.24	\$28.24
918.310.4141	MOUNTAIN VIEW FIRE	7	-	\$25.00	\$3.24	\$28.24
918.310.4782	PORUM FIRE	9	-	\$25.00	\$3.24	\$28.24
918.348.0979	MOUNTAIN VIEW FIRE	11	-	\$25.00	\$3.24	\$28.24
918.348.1792	BRAGGS FIRE DEPT	13	-	\$25.00	\$3.24	\$28.24
918.348.1839	PORUM FIRE	15	-	\$25.00	\$3.24	\$28.24
918.348.4991	BUCKHORN FIRE DEPT	17	-	\$25.00	\$3.24	\$28.24
918.348.5680	WEBBERS FALLS FD	19	-	\$25.00	\$3.24	\$28.24
918.348.6525	PORUM FIRE	21	-	\$25.00	\$3.24	\$28.24
918.348.6804	PORUM FD	23	-	\$25.00	\$3.24	\$28.24
918.348.8176	PORUM FIRE	25	-	\$25.00	\$3.24	\$28.24
918.348.8344	BUCKHORN FIRE DEPT	27	-	\$25.00	\$3.24	\$28.24
918.348.8408	MOUNTAIN VIEW FIRE	29	-	\$25.00	\$3.24	\$28.24
918.348.8743	BUCKHORN FIRE DEPT	31	-	\$25.00	\$3.24	\$28.24
918.348.8768	MOUNTAIN VIEW FIRE	33	-	\$25.00	\$3.24	\$28.24
918.351.3002	GOOSENECK BEND FD	35	-	\$25.00	\$3.24	\$28.24
918.351.5593	BRAGGS FIRE DEPT	37	-	\$25.00	\$3.24	\$28.24
918.351.8222	GOOSENECK BEND FD	39	-	\$25.00	\$3.24	\$28.24
918.351.8430	WEBBERS FALLS FD	41	-	\$25.00	\$3.24	\$28.24
918.351.8490	GOOSENECK BEND FD	43	-	\$25.00	\$3.24	\$28.24
918.351.9024	BRAGGS FD	45	-	\$25.00	\$3.24	\$28.24
918.351.9514	BUCKHORN FIRE DEPT	47	-	\$25.00	\$3.24	\$28.24
918.351.9518	BRAGGS FIRE DEPT	49	-	\$25.00	\$3.24	\$28.24
918.351.9644	GOOSENECK BEND FD	51	-	\$25.00	\$3.24	\$28.24
918.537.0301	TAFT FD	53	-	\$25.00	\$3.24	\$28.24
918.537.0302	TAFT FD	55	-	\$25.00	\$3.24	\$28.24
918.537.0304	TAFT FD	57	-	\$25.00	\$3.24	\$28.24
918.577.0150	BRAGGS FIRE DEPT	59	-	\$25.00	\$3.24	\$28.24
918.577.1676	MUSKOGEE FIRE	61	-\$3.13	\$25.00	\$3.24	\$25.11
918.577.1827	PORUM FIRE	63	-	\$25.00	\$3.24	\$28.24
918.616.0749	WAINWRIGHT FIRE	65	-	\$25.00	\$3.24	\$28.24
918.616.1838	MUSKOGEE FIRE DEPARTMENT	67	-\$3.13	\$25.00	\$3.24	\$25.11
918.616.2439	BRUSHY MTN FIRE	69	-	\$25.00	\$3.24	\$28.24
918.616.3046	KEEFETON FIRE DEPT	71	-	\$25.00	\$3.24	\$28.24
918.616.3101	KEEFETON FIRE DEPT	73	-	\$25.00	\$3.24	\$28.24

Wireless continues...



...Wireless continued

Number	User	Page	Activity since last bill	Monthly charges	Company fees & surcharges	Total
918.616.3578	MUSKOGEE FIRE .	75	-\$3.13	\$25.00	\$3.24	\$25.11
918.616.4135	WAINWRIGHT FIRE	77	-	\$25.00	\$3.24	\$28.24
918.616.5476	MOUNTAIN VIEW VOLUNTEER FIRE...	79	-	\$25.00	\$3.24	\$28.24
918.616.5619	WAINWRIGHT FIRE	81	-	\$25.00	\$3.24	\$28.24
918.616.6295	HASKELL FIRE	83	-	\$25.00	\$3.24	\$28.24
918.616.6391	KEEFETON FIRE DEPT	85	-	\$25.00	\$3.24	\$28.24
918.616.6761	KEEFETON FIRE DEPT	87	-	\$25.00	\$3.24	\$28.24
918.616.8281	KEEFETON FIRE DEPT	89	-	\$25.00	\$3.24	\$28.24
918.616.8425	KEEFETON FIRE DEPT	91	-	\$25.00	\$3.24	\$28.24
918.616.9067	MUSKOGEE FIRE .	93	-\$3.13	\$25.00	\$3.24	\$25.11
918.616.9982	MUSKOGEE FIRE .	95	-\$3.13	\$25.00	\$3.24	\$25.11
918.681.0050	MUSKOGEE FIRE .	97	-\$3.13	\$25.00	\$3.24	\$25.11
918.681.0801	MUSKOGEE FIRE .	99	-\$3.13	\$25.00	\$3.24	\$25.11
918.681.0963	TAFT FIRE DEPARTMENT	101	-	\$25.00	\$3.24	\$28.24
918.685.0416	MUSKOGEE FIRE .	103	-\$3.13	\$25.00	\$3.24	\$25.11
918.685.0485	BRUSHY MONTAIN	105	-	\$25.00	\$3.24	\$28.24
918.685.0487	ARNER FIRE DEPARTMENT	107	-	\$25.00	\$3.24	\$28.24
918.685.0497	MUSKOGEE FIRE .	109	-\$3.13	\$25.00	\$3.24	\$25.11
918.685.0974	MUSKOGEE FIRE .	111	-\$3.13	\$25.00	\$3.24	\$25.11
918.781.2155	WARNER FIRE DEPARTMENT	113	-	\$25.00	\$3.24	\$28.24
918.781.2814	KEEFETON TERRY PLUNKETT	115	-	\$25.00	\$3.24	\$28.24
918.781.3081	TAFT FIRE DEPARTMENT	117	-	\$25.00	\$3.24	\$28.24
918.781.3283	MUSKOGEE FIRE .	119	-\$3.13	\$25.00	\$3.24	\$25.11
918.781.3329	KEEFETON FIRE DEPARTMENT	121	-	\$25.00	\$3.24	\$28.24
918.781.3811	BRUSHY MONTAIN FIRE	123	-	\$25.00	\$3.24	\$28.24
918.816.3595	OKTAHA FIRE	125	-	\$25.00	\$3.24	\$28.24
918.816.3596	OKTAHA FIRE	127	-	\$25.00	\$3.24	\$28.24
918.816.3598	BRUSHY MTN FIRE	129	-	\$25.00	\$3.24	\$28.24
918.816.5078	HASKELL FIRE	131	-	\$25.00	\$3.24	\$28.24
918.816.5092	MUSKOGEE FIRE .	133	-\$3.13	\$25.00	\$3.24	\$25.11
918.816.5147	HASKELL FIRE	135	-	\$25.00	\$3.24	\$28.24
918.816.5463	HASKELL FIRE	137	-	\$25.00	\$3.24	\$28.24
918.816.5922	MUSKOGEE FIRE .	139	-\$3.13	\$25.00	\$3.24	\$25.11
918.816.5997	MUSKOGEE FIRE .	141	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.0391	MUSKOGEE FIRE .	143	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.1002	MUSKOGEE FIRE .	145	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.2271	HASKELL FIRE	147	-	\$25.00	\$3.24	\$28.24
918.869.2730	BRUSHY MONTAIN FIRE	149	-	\$25.00	\$3.24	\$28.24
918.869.3085	HASKELL FIRE	151	-	\$25.00	\$3.24	\$28.24
918.869.3216	FORT GIBSON .	153	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.3910	FORT GIBSON .	155	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.5164	HASKELL FIRE	157	-	\$25.00	\$3.24	\$28.24
918.869.5307	FORT GIBSON .	159	-\$3.13	\$25.00	\$3.24	\$25.11

Wireless continues...

...Wireless continued

Number	User	Page	Activity since last bill	Monthly charges	Company fees & surcharges	Total
918.869.5608	FORT GIBSON .	161	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.6164	FORT GIBSON .	163	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.7083	HASKELL FIRE	165	-	\$25.00	\$3.24	\$28.24
918.869.7150	FORT GIBSON .	167	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.7737	FORT GIBSON .	169	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.7890	FORT GIBSON .	171	-\$3.13	\$25.00	\$3.24	\$25.11
918.869.8217	GOOSENECK BEND FD .	173	-	\$25.00	\$3.24	\$28.24
918.869.8264	GOOSENECK BEND FD .	175	-\$3.13	\$25.00	\$3.24	\$25.11
Total			-\$78.25	\$2,150.00	\$278.64	\$2,350.39

Wireless continues...



...Wireless continued

Tablet, 918.310.4123
MOUNTAIN VIEW FIRE

Monthly charges

Jun 01 - Jun 30

1. FirstNet Mobile Unlimited for iPad on 4G LTE	\$40.00
2. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE	-\$3.20
3. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE	-\$11.80
4. Block Roaming Except 3PTs for FirstNet	\$0.00
5. FirstNet Messaging	\$0.00

Company fees & surcharges

6. Administrative Fee	\$1.99
7. Regulatory Cost Recovery Charge	\$1.25

Total for 918.310.4123

\$28.24

