

City of Sidney

Page: 1
Claim #: 42182
Vendor #: 399
Check #: 02/13/24
09:03:42
2/24

Claimant VERIZON WIRELESS
Address PO BOX 660108
DALLAS TX 75266-0108

BreeAnnShanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/06/24	9955963033	SPD- CELLULAR SERVICES	747.54	1000 420100	200

*paid online -
See back page for
details
BreeAnn*

Total: 747.54

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
REF NO
156

CLAIMANT:
Verizon Wireless
PO BOX 660108
Dallas, TX 75266-0108

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
2-06-2024	9955963033	SPD Cellular Services - Jan. 2024		747.54	
CLAIM ALLOCATION			FUND	ACCOUNT	AMOUNT
			1000	420100-340	747.54
CLAIM TOTAL					747.54

MISC INFO

Signature Mark E. Bryant Date: **2-12-2024**

OFFICIAL USE ONLY

Date Filed _____ Allowed Amount: \$ _____

Date Approved _____ AM City Clerk _____ File Disallowed Amount: \$ _____

Mayor



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	265513281-00001	02/27/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9955963033

Quick Bill Summary

Jan 07 – Feb 06

KEYLINE



MT/SIDNEY POLICE DEPT
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631

Previous Balance <i>(see back for details)</i>	\$748.92
Payment – Thank You	-\$748.92
Balance Forward	\$0.00
Monthly Charges	\$731.80
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.90
Taxes, Governmental Surcharges & Fees	\$11.84
Total Current Charges	\$747.54

Total Charges Due by February 27, 2024 \$747.54

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



MT/SIDNEY POLICE DEPT
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631

Bill Date February 06, 2024
Account Number 265513281-00001
Invoice Number 9955963033

Total Amount Due by February 27, 2024

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$747.54

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99559630330102655132810000100000074754000000747545



Invoice Number 9955963033 Account Number 265513281-00001 Date Due 02/27/24 Page 3 of 47

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
406-478-3042 Spd Mobile Broadband 1	4	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	16,707GB	—	—	—
406-478-3220 Spd Mobile Broadband 2	5	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8,712GB	—	—	—
406-478-4036 Spd Patrol Car 1	6	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	35	5	.001GB	—	—	—
406-478-4040 Spd Mobile Broadband 4	8	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	5,536GB	—	—	—
406-478-4078 Spd Mobile Broadband 3	9	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8,104GB	—	—	—
406-478-4123 Spd Mobile Broadband 5	10	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
406-478-4133 Spd Patrol Car 2	11	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	1	1	.001GB	—	—	—
406-478-4134 Spd Patrol Car 3	13	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	9	4	.002GB	—	—	—
406-478-4349 Spd Mobile Broadband 6	15	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	8,088GB	—	—	—
406-478-7007 Sgt. Daniel Nieman	16	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	92	61	.182GB	—	—	—
406-480-0417 Spd Patrol Car 4	21	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	—	—	—	—	—	—
406-480-2000 Detective Cell Phone	22	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	165	37	.685GB	—	—	—
406-480-5002 K9 Officer Cell Phone	27	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	38	24	.904GB	—	—	—
406-480-5003 Chief Mark E. Kraft	32	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	29	56	.993GB	—	—	—
406-480-5005 Captain Travis Rosaen	36	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	57	345	4,262GB	—	—	—
406-480-5007 Lt. Gabe Zeiler	40	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	132	42	1,263GB	—	—	—
406-774-4024 Investigation 4	43	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	11,577GB	—	—	—
406-774-4031 Investigation 2	44	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.204GB	—	—	—
406-774-4042 Investigation 3	45	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
406-774-4049 Investigation 1	46	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
Total Current Charges		\$731.80	\$0.00	\$0.00	\$3.90	\$11.84	\$0.00	\$747.54						

Payment summary



Thank you for your request. Please find your order details below

Transaction ID: 3006918116

Transaction Date: 02/13/2024

Payment details

Billing account

(bills submitted: 1 account)

Total payment

\$ 747.54

Account number	Payment date	Payment method	Payment amount	Status
265513281-00001	02/13/2024	City Checking	\$747.54 (Remaining balance \$ 0.0 due on Feb 27, 2024)	Success