

City of Sidney

Page: 1
Claim #: 42564
Vendor #: 399
Check #: 05/17/24
08:55:27
5/24

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

Breedman Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
05/17/24		SPD CELLULAR SERVICES	884.64	1000 420100	340

*paid online
5117124
See back page for
Details*

Total: 884.64

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
REF NO
216

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

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
5-06-2024	9963418537	SPD cellular services		884.64
CLAIM ALLOCATION				AMOUNT
			10	884.64
CLAIM TOTAL				884.64

PLEASE PAY
IMMEDIATELY

MISC INFO

Signature Mark E. Bryant

Date: 5-16-2024

OFFICIAL USE ONLY

Date Filed _____

City Clerk

Allowed Amount: \$ _____

Date Approved _____

Mayor

Disallowed Amount: \$ _____



PO BOX 489
NEWARK, NJ 07101-0489

00444508/6940/ 2.684/MB/51229232.2



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

00444508
MSP 52



Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	265513281-00001	05/29/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9963418537

Quick Bill Summary

Apr 07 -- May 06

Previous Balance (see back for details)	\$1,185.80
Payment - Thank You	-\$1,185.80
Balance Forward	\$0.00
Monthly Charges	\$868.85
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$3.89
Taxes, Governmental Surcharges & Fees	\$11.88
Total Current Charges	\$884.64

Total Charges Due by May 29, 2024

\$884.64

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 May 06, 2024
Account Number 265513281-00001
Invoice Number 9963418537

Total Amount Due by May 29, 2024

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

\$884.64

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99634185370102655132810000100000088464000000884645

Overview of Lines

Invoice Number: 9963418537
 Account Number: 265513281-00001
 Date Due: 05/29/24
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Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges 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	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	—	—	—	—
406-478-3220	Spd Mobile Broadband 2	5	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	—	—	—	—
406-478-3979	Cradle Point 5	6	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—	—	90,909GB	—	—	—
406-478-3995	Cradle Point 6	7	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—	—	25,808GB	—	—	—
406-478-4036	Jeff Kuylen	8	\$22.99	—	—	\$0.30	\$1.16	—	\$24.45	—	—	5,085GB	—	—	—
406-478-4040	Max Fletcher	9	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
406-478-4078	Spd Mobile Broadband 3	10	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	626GB	—	—	—
406-478-4123	James Drager	11	\$39.99	—	—	\$0.02	\$1.16	—	\$40.01	—	—	—	—	—	—
406-478-4133	Quinton Shriver	12	\$22.99	—	—	\$0.30	\$1.16	—	\$24.45	—	—	—	—	—	—
406-478-4134	Graylin Martin	13	\$22.99	—	—	\$0.30	\$1.16	—	\$24.45	—	—	—	—	—	—
406-478-4349	Joel Rosales	14	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	3,539GB	—	—	—
406-478-7007	Sgt. Daniel Nieman	15	\$39.99	—	—	\$0.39	\$1.20	—	\$41.58	26	6	1,103GB	—	—	—
406-478-7682	Cradle Point 7	18	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—	—	71,392GB	—	—	—
406-478-7901	Cradle Point 8	19	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—	—	9,836GB	—	—	—
406-478-7921	Cradle Point 4	20	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—	—	—	—	—	—
406-478-7948	Cradle Point 3	21	\$40.00	—	\$0.02	\$0.02	\$0.00	—	\$40.04	—	1	37,149GB	—	—	—
406-478-7958	Cradle Point 2	22	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—	—	20,309GB	—	—	—
406-478-7966	Cradle Point 1	23	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—	—	81,715GB	—	—	—
406-480-0417	Hailey Hinton	24	\$39.99	—	—	\$0.39	\$1.20	—	\$41.58	—	—	—	—	—	—
406-480-2000	Corporal Brett Norby	25	\$39.99	—	—	\$0.39	\$1.20	—	\$41.58	—	—	—	—	—	—
406-480-5002	Corporal Tanner Gornke	30	\$39.99	—	—	\$0.39	\$1.20	—	\$41.58	—	—	—	—	—	—
406-480-5003	Chief Mark E Kraft	35	\$39.99	—	—	\$0.39	\$1.20	—	\$41.58	—	—	—	—	—	—
406-480-5005	Captain Travis Roseaen	38	\$39.99	—	—	\$0.39	\$1.20	—	\$41.58	—	—	—	—	—	—
406-480-5007	Capt. Gabe Zeller	43	\$39.99	—	—	\$0.39	\$1.20	—	\$41.58	—	—	—	—	—	—
406-480-5007	Capt. Gabe Zeller	45	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	1,247GB	—	—	—
406-774-4024	Investigation 4	45	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	—	—	—	—
406-774-4031	Investigation 2	46	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
406-774-4042	Investigation 3	47	\$0.00	—	—	\$0.00	\$0.00	—	\$0.00	—	—	—	—	—	—
406-774-4049	Investigation 1	48	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
Total Current Charges			\$968.85	\$0.02	\$0.00	\$3.89	\$111.88	\$0.00	\$884.64						