

03/03/23
08:49:58

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 2/23

Page: 1 of 1
Report ID: AP100

For Doc # = 40982
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40982	E	399 VERIZON WIRELESS	705.08					
		9926997652 02/06/23 SPD CELLULAR SERVICES	705.08		NA	1000 420100	340	101000
		# of Claims	1	Total:				705.08
		Total Electronic Claims	705.08	Total Non-Electronic Claims				

*See back page for
Payment Conf.
Bree*

City of Sidney

Page: 1
Claim #: 40982
Vendor #: 399
Check #: 03/03/23
08:49:17
2/23

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

Date	Invoice	Description	Amount	Fund	Org	Account	Object	Proj
02/06/23	9926997652	SPD CELLULAR SERVICES	705.08	1000		420100	340	

Total: 705.08

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STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
40982

REF NO
140

CLAIMANT:

Verizon Wireless
PO BOX 660108
Dallas, TX 75266-0108

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
2-06-2023	9926997652	SPD Cellular Services		705.08	
CLAIM ALLOCATION			FUND	ACCOUNT	AMOUNT
			1000	420100-340	705.08
CLAIM TOTAL					705.08

MISC INFO

Signature Mark E. Bryant Date: **3-02-2023**

OFFICIAL USE ONLY

Date Filed _____ Breanna Shanks Allowed Amount: \$ _____
City Clerk

Date Approved _____ _____ Disallowed Amount: \$ _____
Mayor



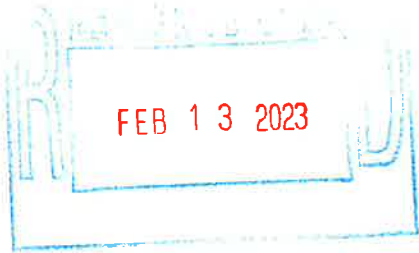
PO BOX 489
NEWARK, NJ 07101-0489

00190730/5200/ 2.268/MB/46010215.2



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

00190730
MSP 54



Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	265513281-00001	02/26/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9926997652

Quick Bill Summary

Jan 07 – Feb 06

Previous Balance (see back for details)	\$705.62
Payment – Thank You	-\$705.62
Balance Forward	\$.00
Monthly Charges	\$691.81
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$2.63
Taxes, Governmental Surcharges & Fees	\$10.64
Total Current Charges	\$705.08

Total Charges Due by February 26, 2023 \$705.08

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, 2023
Account Number 265513281-00001
Invoice Number 9926997652

Total Amount Due by February 26, 2023

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

\$705.08

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99269976520102655132810000100000070508000000705085



Overview of Lines

Invoice Number: 9926997652 Account Number: 265513281-00001 Date Due: 02/26/23 Page: 3 of 38

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	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	7.723GB	---	---	---
406-478-3220	Spd Mobile Broadband 2	5	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.003GB	---	---	---
406-478-4036	Spd Patrol Car 1	6	\$22.99	---	---	\$.22	\$1.16	---	\$24.37	76	10	1.298GB	---	---	---
406-478-4040	Spd Mobile Broadband 4	9	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	4.005GB	---	---	---
406-478-4078	Spd Mobile Broadband 3	10	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	3.792GB	---	---	---
406-478-4123	Spd Mobile Broadband 5	11	\$39.99	---	---	\$.22	\$1.16	---	\$24.37	15	1	.002GB	---	---	---
406-478-4133	Spd Patrol Car 2	12	\$22.99	---	---	\$.22	\$1.16	---	\$24.37	---	---	.001GB	---	---	---
406-478-4134	Spd Patrol Car 3	14	\$22.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-478-4349	Spd Mobile Broadband 6	15	\$39.99	---	---	\$.22	\$1.16	---	\$24.37	---	---	---	---	---	---
406-480-0417	Spd Patrol Car 4	16	\$22.99	---	---	\$.31	\$1.20	---	\$41.50	114	57	.763GB	---	---	---
406-480-2000	Detective Call Phone	17	\$39.99	---	---	\$.31	\$1.20	---	\$41.50	53	58	.646GB	---	---	---
406-480-5002	K9 Officer Call Phone	21	\$39.99	---	---	\$.31	\$1.20	---	\$41.50	45	84	5.129GB	---	---	---
406-480-5003	Chief Mark E. Kraft	25	\$39.99	---	---	\$.31	\$1.20	---	\$41.50	44	476	1.629GB	---	---	---
406-480-5005	Captain Travis Rosaen	28	\$39.99	---	---	\$.31	\$1.20	---	\$41.50	49	71	1.163GB	---	---	---
406-480-5007	Lt. Gabe Zeiler	31	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-774-4024	Investigation 4	34	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-774-4031	Investigation 2	35	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-774-4042	Investigation 3	36	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	---	---	---	---
406-774-4049	Investigation 1	37	\$39.99	---	---	\$.02	\$.00	---	\$40.01	---	---	.265GB	---	---	---
Total Current Charges			\$691.81	\$0.00	\$0.00	\$2.63	\$10.64	\$0.00	\$705.08						



Click View/print details button to check transaction details of Billing account payment.



Note: If you are having trouble downloading PDF, Please verify POP Up blocked is "disabled/off" in browser settings and try again.

Thanks,

Jessica.

Please review the payment status screen for an updated status in next 24 hours.

Transaction ID

2135229784

Transaction date

3.3.2023

Payment summary

[View/print details](#)

Feedback

Total payment

\$705.08

Billing account	Payment date	Payment method	Payment amount	Status
265513281-00001	Mar 3, 2023	City Checking	\$705.08	Success

Want to do more?