



PO BOX 489
NEWARK, NJ 07101-0489

Account: 681496073-00001

Invoice: 6117056031

Billing period: May 27 - Jun 26, 2025

Due date: Past Due

SOMERVILLE POLICE DEPARTMENT
220 WASHINGTON ST
SOMERVILLE, MA 02143-3117

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 05/25/2005.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$5,241.86
Payment - Thank You	-\$2,298.49
Balance Forward (due immediately)	\$2,943.37
This month's charges due by Jul 18, 2025	\$2,259.55
Total due	\$5,202.92

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



SOMERVILLE POLICE DEPARTMENT
220 WASHINGTON ST
SOMERVILLE, MA 02143-3117

Bill Date
Account Number
Invoice Number

June 26, 2025
681496073-00001
6117056031

Total Amount Due

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

\$5,202.92

\$, .

P.O. BOX 15062
ALBANY, NY 12212-5062



61170560310106814960730000100000225955000005202924

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Your June bill is \$5,202.92

Due Jul 18

Changes since your last bill

Last month you paid \$2,298.49.

Your bill decreased by \$38.94.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$2,943.37
Monthly charges	\$2,259.43
Usage & Purchase Charges	\$0.12
Surcharges and Other charges & credits	\$0.00
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 07/18/25	\$2,259.55
Total Charges	\$5,202.92

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Ways to pay



My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in



By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



In Person

Go to verizon.com/stores to find a Verizon store near you.

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Explanation of Charges: Account Charges and Line Charges

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
339-226-1462 Mathew Desmond	9	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
524-313-7161 Matt Desmond	10	\$39.99	--	--	--	--	--	\$39.99	--	--	39.97GB	--	--	--
617-645-0005 220wift Wift	11	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
617-694-4347 Fc Surface Tablet	12	\$39.99	--	--	--	--	--	\$39.99	--	--	.425GB	--	--	--
617-694-5978 Unknown Unknown	13	\$39.99	--	--	--	--	--	\$39.99	--	--	7.649GB	--	--	--
857-275-2519 Matt Desmond	14	\$39.99	--	--	--	--	--	\$39.99	--	--	9.526GB	--	--	--
857-303-2048 Patrol Pc 1	15	\$39.99	--	--	--	--	--	\$39.99	--	--	30.512GB	--	--	--
857-303-6423 Patrol Pc 2	16	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-303-6538 Patrol Pc 3	17	\$39.99	--	--	--	--	--	\$39.99	--	--	10.298GB	--	--	--
857-303-6613 Patrol Pc 4	18	\$39.99	--	--	--	--	--	\$39.99	--	--	31.502GB	--	--	--
857-303-6688 Patrol Pc 5	19	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-303-6726 Patrol Pc 6	20	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-330-1645 Lantel 1	21	\$37.99	--	--	--	--	--	\$37.99	--	--	189.642GB	--	--	--
857-330-1670 Lantel 2	22	\$37.99	--	--	--	--	--	\$37.99	--	--	281.555GB	--	--	--
857-331-1405 Meredith Willis	23	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-523-0054 Mike Capasso	24	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--

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Explanation of Charges: Account Charges and Line Charges, (continued)

Usage and Purchase Charges, (continued)

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
857-523-2795 S. Panasonic Toughbook	39	\$39.99	--	--	--	--	--	\$39.99	--	--	2.062GB	--	--	--
857-523-2796 S. Panasonic Toughbook	40	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-523-8072 Spdclt-T955 Spdclt-T955	41	\$39.99	--	--	--	--	--	\$39.99	--	--	.949GB	--	--	--
857-523-8076 Spdclt-T956 Spdclt-T956	42	\$39.99	--	--	--	--	--	\$39.99	--	--	.865GB	--	--	--
857-523-8078 J.O	43	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-523-8079 Spdwifi2 Spdwifi2	44	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-523-8228 Spdclt-C4 Spdclt-C4	45	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-523-8269 Chief Femino	46	\$39.99	--	--	--	--	--	\$39.99	--	--	.414GB	--	--	--
857-523-8304 Cg-Mp Mifi	47	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-523-8502 S. Spdclt-Control	48	\$39.99	--	--	--	--	--	\$39.99	--	--	--	--	--	--
857-523-8725 7 / 11 Broadway Dvte1	49	\$39.99	--	--	--	--	--	\$39.99	--	--	18.429GB	--	--	--
857-523-8751 Powderhouse Sq. Dvte1	50	\$39.99	--	--	--	--	--	\$39.99	--	--	520.183GB	--	--	--
857-523-8754 Elm & Porter Dvte1	51	\$39.99	--	--	--	--	--	\$39.99	--	--	187.972GB	--	--	--
857-523-8756 Chief Mifi	52	\$39.99	--	--	--	--	--	\$39.99	--	--	.911GB	--	--	--

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Usage and Purchase Charges, (continued)

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
857-895-1333 Mathew Desmond	64	\$37.99	--	--	--	--	--	\$37.99	--	--	49.023GB	--	--	--
857-972-1181 Spd Jetpack	65	\$37.99	--	--	--	--	--	\$37.99	--	--	--	--	--	--
Total Charges		\$2,259.43	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,259.55						