

THE CITY OF

RALEIGH, NORTH CAROLINA

POST OFFICE BOX 590 * RALEIGH, NORTH CAROLINA 27602 * 919-996-3385

HARRY P. DOLAN CHIEF OF POLICE

September 21, 2011

Katherine Lewis Parker
Legal Director
American Civil Liberties Union of North Carolina Foundation
Post Office Box 28004
Raleigh, North Carolina 27611-8004

Re: Request regarding cell phone location records

Dear Ms. Parker:

This will acknowledge receipt of your letter dated August 3, 2011 identified as a "Request Regarding Cell Phone Location Records."

Item #1: Policies, procedures and practices you follow to obtain cell phone location records

Any such items in the possession of our office in writing, if any, are enclosed with this letter. If no such items are enclosed, this office does not have any such items in writing.

<u>Item #2</u>: Data retention policies, detailing how long cell phone location records are kept, databases in which they are placed, and agencies (federal, state and local) with which they are shared

Retention of records is governed by the Records Retention and Disposition Schedule for Municipal Governments issued by the North Carolina Department of Cultural Resources, Division of Historical Resources, Archives and Records Section, Government Records Branch. The most recent copy is dated May 19, 2009 and is located at:

http://www.records.ncdcr.gov/local/municipal 2009.pdf

<u>Item #3</u>: The use of cell phone location records to identify "communities of interest (detailing those persons who have been called, or called by a target)" in investigations

POLICE DEPARMENT

6716 SIX FORKS ROAD RALEIGH, NORTH CAROLINA 27615 * 919-996-3335

Fairness—Integrity—Compassion—Commitment—Accountability—Preservation of Life—Innovative Leadership—High Caliber Service

This is a request for information and does not describe a "public record" as defined in N.C. Gen. Stat. § 132-1. If it is intended to be a request for a public record, it is insufficiently specific to identify what record is being requested. Records relating to this issue that are a "record of criminal investigation" or a "record of criminal intelligence information" are not subject to public access under N.C. Gen. Stat. § 132-1.4 and do not have to be disclosed. If the request is revised to describe the specific records requested, we will review any records that correspond to the revised request to determine whether or not they may be released.

1tem #4: The use of cell phone location records to identify all of the cell phones at a particular location

This is a request for information and does not describe a "public record" as defined in N.C. Gen. Stat. § 132-1. If it is intended to be a request for a public record, it is insufficiently specific to identify what record is being requested. Records relating to this issue that are a "record of criminal investigation" or a "record of criminal intelligence information" are not subject to public access under N.C. Gen. Stat. § 132-1.4 and do not have to be disclosed. If the request is revised to describe the specific records requested, we will review any records that correspond to the revised request to determine whether or not they may be released.

<u>Item #5</u>: Your use of "digital fences" (systems whereby you are notified whenever a cell phone comes within a specific geographic area)

This is a request for information and does not describe a "public record" as defined in N.C. Gen. Stat. § 132-1. If it is intended to be a request for a public record, it is insufficiently specific to identify what record is being requested. Records relating to this issue that are a "record of criminal investigation" or a "record of criminal intelligence information" are not subject to public access under N.C. Gen. Stat. § 132-1.4 and do not have to be disclosed. If the request is revised to describe the specific records requested, we will review any records that correspond to the revised request to determine whether or not they may be released.

<u>Item #6</u>: The legal standard (e.g. probable cause, relevance) you proffer to obtain cell phone location records

This is a request for information and does not describe a "public record" as defined in N.C. Gen. Stat. § 132-1. If it is intended to be a request for a public record, it is insufficiently specific to identify what record is being requested. Records relating to this issue that are a "record of criminal investigation" or a "record of criminal intelligence information" are not subject to public access under N.C. Gen. Stat. § 132-1.4 and do not have to be disclosed. If the request is revised to describe the specific records requested, we will review any records that correspond to the revised request to determine whether or not they may be released.

<u>Item #7</u>: Judicial decisions and orders ruling on your applications to obtain cell phone location records

If any such documents are in the possession of our office, they are enclosed, except for any such documents that: (1) have been sealed by court order, (2) are protected by Article 16 of Chapter 15A of the North Carolina General Statutes, Electronic Surveillance Act, or (3) are search warrants that have not yet been served and returned to the Clerk of Court.

<u>Item #8</u>: Statistics regarding your use of cell phone location records, including the number of

emergency requests for which no court order was obtained

This is not a request for a "public record" as defined in N.C. Gen. Stat. § 132-1. If our office has previously compiled a list of such "statistics," the previously compiled statistics are enclosed. If none have been previously compiled, none are enclosed.

<u>Item #9</u>: The form in which cell phone location records are provided (hard copy, through specific online databases)

This is a request for information and does not describe a "public record" as defined in N.C. Gen. Stat. § 132-1.

<u>Item #10a</u>: Communications with cell phone companies and providers of location-based services regarding cell phone location records, including company manuals, pricing, and data access policies

Any such items in the possession of our office are enclosed. If no such documents are enclosed, our office has no such items in our possession.

<u>Item #10b</u>: Communications with cell phone companies and providers of location-based services regarding cell phone location records, including invoices reflecting payments for obtaining cell phone location records

If any such "communications" or invoices are in our possession and not prohibited from disclosure by Article 16 of Chapter 15A of the General Statutes, Electronic Surveillance Act, they are enclosed but may have been redacted to remove any information pursuant to N.C. Gen. Stat. § 132.1.4 that is a "record of criminal investigation" or a "record of criminal intelligence information." If no such documents are enclosed, our office has no such items in our possession.

<u>Item #10c</u>: Communications with cell phone companies and providers of location-based services regarding cell phone location records, including instances in which cell phone companies have refused to comply with a request or order

If any such "communications" are in our possession and not prohibited from disclosure by Article 16 of Chapter 15A of the General Statutes, Electronic Surveillance Act, they are enclosed but may have been redacted to remove any information pursuant to N.C. Gen. Stat. § 132.1.4 that is a "record of criminal investigation" or a "record of criminal intelligence information." If no such documents are enclosed, our office has no such items in our possession.

Sincerely,

Harry P. Dolan

enclosure

Invoice Dato:

August 01, 2011

Invoice Number:

70787

Bill To:

National Compliance Center

Phone:

1-800-635-6840

Fax:

1-888-938-4715

RALEIGH PD 27616

4501-120 ATLANTIC AVE RALEIGH NC 27616

EFT (Electronic Fund Transfer)

Tax ID Number - 91-1379052 D&B Number - 130598238 SUPO Bank Name - Bank Of America Bank Routing Number - 111000012 Bank Account Number - 3751632054 Cage Code

Cage Code - 3L6E3

D&B Number - 130598238 SUPO

Invoice

LEA TRACKING NUMBER(S)

File Code

962306.002

Court Issued Number:

LEA Tracking Number:

Component	Target Number	Description/Duration	Units/Days	Price	Amount
Surveillance Activation Fee	8581	7/22/11 - 7/26/11	1.0	\$325.00	\$325.00
Daily Surveillance Fee for Data Order	8581	7/22/11 - 7/26/11	4.0	\$5.00	\$20.00

Subtotal

\$345.00

Payments Received

- \$0.00

Total Due

\$345.00

LME

deltacom."

7037 Old Madison Pike, Suite 400

VIA: Email Attachment/U.S. Postal Mail

Office of General Coursel 7037 Old Madison Pike Suite 400 Huntsville, AL 35806

建设金属

DATE: October 20, 2008 INVOICE # 112008

1 4 4 54 1 54 4

Bill To:

Deltacom Inc. Attn: Doris Robinson Legal Department

Huntsville, AL 35806

Phone: 256-382-3811

Attn: Madeline Fowler
Raleigh Police Department
Detective Division
110 South McDowell Street
Raleigh, NC 27606

Re: Case No. PO8-119084

DESCRIPTION	HOURS	RATE	AMOUNT
SERVICE:			\$55
12788683	 -		
	-		
	and the same of th		
Incoming/outgoing call details (LOC/LD) - above account (#s listed) - October 16, 2008 from 2030 hrs to 2130 hrs			
Requested by: Detective			
		TOTAL	\$ 55,00

Make all checks payable to Deltacom Inc. Payments are accepted by Credit Cards.

THANK YOU!

phone 256 382 3843 fax 256 382 3936 www.deltacom.com 1 800 239 3000

INVOICE



REMIT PAYMENT TO: P.O. BOX 64498 BALTIMORE, MD 21264-4498

DALI INORE,	IVI
BILL TO:	

Raleigh Police Dept Det 110 S. McDowell St Raleigh, NC 27602

CONTACT INFO:

919-369-2534	

CUSTOMER#	INVOICE #	INVOICE DATE:	INVOICE TOTAL
Pursuant to c/o0908	(CO) 8/14/08-187607	9/30/2008	\$ 62.00

ITEM / DESCRIPTION	QTY	UNIT	NET PRICE	
Cell site information on the following from 7/15-8/14/08	31	\$ 1.00	\$ - \$ 31.00	
	31	\$ 1.00	\$ 31.00	
Information sent 8/19/08				
Reference 18 U.S.C. 2518 for wire tap Reference 18 U.S.C. 3124 for pen register Description of service provided pursuant to court order	-			

Comments:		
ANY QUESTIONS, PLEASE CALL:	INVOICE TOTAL	\$ 62.00
LAUREL O'ROURKE (908) 306-7538 (fax 908-306-7492)		İ

Send This Stub Along With Payment

CUSTOMER#	INVOICE #		AMOUNT	
		REMIT PAYMENT TO:		
Pursuant to c/o0908	(CO) 8/14/08-187607	Verizon Wireless	\$	62.00
		P.O. BOX 64498		
		BALTIMORE, MD 21264-4498		

INVOICE



REMIT PAYMENT TO: P.O. BOX 64498 BALTIMORE, MD 21264-4498

BILL TO:

Raleiq	h Police I	Dept
Det 🖁		
110 S	McDowe	II St
Raleig	h, NC 27	602
1		

CONTACT INFO:

919-890-3938 fax 3004

CUSTOMER#	INVOICE#	INVOICE DATE:	INVOICE TOTAL
Pursuant to c/o0908	(CO) 8/21/08-188586	9/30/2008	\$ 45.00

ITEM / DESCRIPTION	QTY	UNIT	NET PRICE
Cell site information on 2007 From 6/20-8/3/08 RPD case report	45	\$ 1.00	\$ 45.00
Information sent 8/25/08			
Reference 18 U.S.C. 2518 for wire tap Reference 18 U.S.C. 3124 for pen register Description of service provided pursuant to court order			
Description of service provided pursuant to court order	 ŭ.		

Comments:			
ANY QUESTIONS, PLEASE CALL:	INVOICE TOTAL	\$	45.00
LAUREL O'ROURKE (908) 306-7538 (fax 908-306-7492)			1

Send This Stub Along With Payment

CUSTOMER#	INVOICE#		AMO	TNUC
		REMIT PAYMENT TO:		
Pursuant to c/o0908	(CO) 8/21/08-188586	Verizon Wireless	\$	45.00
	·	P.O. BOX 64498	}	
		BALTIMORE, MD 21264-4498	_	

MetroPCS, Inc. 2250 Lakeside Blvd. ATTN: Accounts Receivable Richardson, TX 75082 Invoice Total: 50.00 Invoice Number: 29466 Invoice Date: 08-DEC-08 Customer ID: 5766

Attn: Accounts Payable Raleigh Police Department \$501 Atlantic Ave. Raleigh, NC 27604 Terms: DUE ON RECEIPT
Case Number:
Request ID: 101245

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						Page:	1	of	I
Descrip	tion	Target Number	Start Date	End Date	Quantity	Unit	Price	Tot	al
Detail Records			07/10/2008	08/22/2008			50,00		50.00
				-					

lake Checks Payable To / Remit To:

etroPCS Wireless, Inc. (Please note the new Remit Address)

O. Box 842067

ıllas, TX 75284-2067

Customer ID	5766
Invoice Number	29466
Invoice Date	08-DEC-08
Invoice Total	50.00

voices are generated only after requested information has been sent to the agent by the preferred means of delivery. If you we not received the information for which you have been invoiced or have billing questions please contact

to the received the internation for which you have been involved in his claims questions produce contact

ryl Browning at 214-570-4819. Please reference the Case/LERMS number for better assistance.

Remitting a Payment, Please Reference the Case/LERMS Number Above.

MetroPCS, Inc. 2250 Lakeside Blvd. ATTN: Accounts Receivable Richardson, TX 75082

Invoice Total: 50.00 Invoice Number: 25606 Invoice Date: 05-SEP-08 Customer ID: 5766

Attn: Accounts Payable Raleigh Police Department 601-104 Hutton St. Raleigh, NC 27606

Terms: DUE ON RECEIPT Case Number:

Request ID: 89082

						Page:	1	of I
Description		Target Number	Start Date	End Date	Quantity	Unit	Price	Total
ill Detail Records			03/01/2008	04/01/2008	ļ I		50.00	50.00
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Make Checks Payable To / Remit To:

MetroPCS Wireless, Inc. (Please note the new Remit Address)

P.O. Box 842067

Dallas, TX 75284-2067

5766
25606
05-SEP-08
50.00

nvoices are generated only after requested information has been sent to the agent by the preferred means of delivery. If you have not received the information for which you have been invoiced or have billing questions please contact Daryl Browning at 214-570-4819. Please reference the Case/LERMS number for better assistance.

When Remitting a Payment, Please Reference the Case/LERMS Number Above.

Jice Date:

July 17, 2009

avoice Number:

40898

Bill To:

RALEIGH PD TARU 27602

110 S MCDOWELL ST PO BOX 590 RALEIGH NC 27602

EFT (Electronic Fund Transfer)

Tax ID Number - 91-1379052 D&B Number - 130598238 SUPO Bank Name - Bank Of America Bank Routing Number - 111000012 Bank Account Number - 3751632054



National Compliance Center

Phone:

1-800-635-6840

Fax:

1-888-938-4715

PO BOX 24679 WEST PALM BEACH, FL 33416-4679

Cage Code

Cage Code - 3L6E3 D&B Number - 130598238 SUPO

Invoice

File Code

607043.001

Court Issued Number:

LEA Tracking Number:

Component	Target Number	Description/Duration	Units/Days	Price	Amount
Location Activation Fee	6690	7/16/09	1.0	\$100.00	\$100.00
Location Daily Fee	6690	7/16/09	1.0	\$25.00	\$25.00
T. T. P. S.				Subtotal	\$125.00

Total Due

Payments Received

\$125.00

- \$0.00

IMS



Invoice Date:

June 23, 2009

Invoice Number:

Bill To:

40087



110 S MCDOWELL ST RALEIGH NC 27601

EFT (Electronic Fund Transfer)

Tax ID Number - 91-1379052 D&B Number - 130598238 SUPO Bank Name - Bank Of America Bank Routing Number - 111000012 Bank Account Number - 3751632054

National Compliance Center

Phone: 1-800-635-6840

Fax:

1-888-938-4715

PO BOX 24679

WEST PALM BEACH, FL

33416-4679

Cage Code

Cage Code - 3L6E3

D&B Number - 130598238 SUPO

Invoice

File (Code
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585739

Court Issued Number:

LEA Tracking Number:

Component	Target Number	Description/Duration	Units/Days	Price	Amount
Surveillance Activation Fee	0561	5/26/09 - 6/15/09	1.0	\$325.00	\$325.00
Daily Surveillance Fee for Data Order	0561	5/26/09 - 6/15/09	20.0	\$5.00	\$100.00
				Subtotal	\$425.00

Payments Received

- \$0.00

Total Due

\$425.00

Invoice Date:

June 09, 2009

Invoice Number:

39740

Bill To:

RALEIGH PD 27602

110 S MCDOWELL ST RALEIGH NC 27602

EFT (Electronic Fund Transfer)

Tax ID Number - 91-1379052 D&B Number - 130598238 SUPO Bank Name - Bank Of America Bank Routing Number - 111000012 Bank Account Number - 3751632054



National Compliance Center

Phone:

1-800-635-6840

Fax:

1-888-938-4715

PO BOX 24679 WEST PALM BEACH, FL 33416-4679

Cage Code

Cage Code - 3L6E3 D&B Number - 130598238 SUPO

Invoice

File Code

582784

Court Issued Number:

LEA Tracking Number:

Component	Target Number	Description/Duration	Units/Days	Price	Amount
Location Activation Fee	0561	5/18/09 - 6/9/09	1.0	\$100.00	\$100.00
Location Daily Fee	0561	5/18/09 - 6/9/09	22.0	\$25.00	\$550.00

Subtotal \$650.00

Payments Received

- \$0.00

Total Due

\$650.00

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Forward Payment To:

AT&T Southeast

PO Box 16649 Atlanta, GA 30321

POLICE DEPT:RALEIGH

110 SOUTH MCDOWELL ST RALEIGH, NC 27602

Federal Tax number:

580436120

Subpoena Number:

BST09058099

Bill Number:

GSB0905418

Date of Bill:

2009-5-26

Total Amount Due:

2007 0 2

Total Amount Duc.

\$50,00

Pay By:

2009-7-25

Please detach and return top portion with payment

₩ at&t

AT&T Number: BST09058099 Bill Number: GSB0905418 Date of Bill: 2009-5-26

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

ITEM
Processing Fee for 1 hours at \$50/hour

RATE

50.00

Total Amount Due:

\$50,001

🤃 atet

Forward Payment To:

AT&T Southeast PO Box 16649 Atlanta, GA 30321

POLICE DEPT:RALEIGH
110 S MCDOWELL ST
RALEIGH, NC 27602

Federal Tax number:

580436120

Subpoena Number:

BST09057914

Bill Number:

GSB0905385

Date of Bill:

2009-5-22

Total Amount Due:

\$50.00

Pay By:

2009-7-21

Please detach and return top portion with payment

夢 at&t

AT&T Number: BST09057914 Bill Number: GSB0905385 Date of Bill: 2009-5-22

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

or records pertaining to the above capitoned surpoena.

ITEM

Processing Fee for 1 hours at \$50/hour

RATE

50.00

Total Amount Due:

\$50.00

🛎 at&t

Forward Payment To:

AT&T Southeast

PO Box 16649 Atlanta, GA 30321

RALEIGH POLICE DEPT.

P.O. BOX 590 RALEIGH, NC 27602

Federal Tax number:

580436120

Subpoena Number:

BST09047139

Bill Number:

GSB0904571

Date of Bill:

2009-4-9

Total Amount Due:

\$50.00

Pay By:

2009-6-8

Please detach and return top portion with payment

€ at&t

AT&T Number: BST09047139 Bill Number: GSB0904571 Date of Bill: 2009-4-9 This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena. ITEM RATE 50.00 Processing Fee for 1 hours at \$50/hour

Total Amount Due:

\$50.00



Forward Payment To:

AT&T Southeast

PO Box 16649 Atlanta, GA 30321

Raleigh Police Department

1221 Front Street Raleigh, NC 27609

Federal Tax number:

580436120

Subpoena Number:

BST09036303

Bill Number:

GSB0903076

Date of Bill:

2009-3-3

Total Amount Due:

\$50.00

Pay By:

2009-5-2

Please detach and return top portion with payment

at&t

AT&T Number: BST09036303 Bill Number: GSB0903076 Date of Bill: 2009-3-3

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

ITEM

RATE

Processing Fee for 1 hours at \$50/hour

50.00

Total Amount Due:

\$50.00

at&t

Forward Payment To:

AT&T Southeast

PO Box 16649 Atlanta, GA 30321

POLICE DEPT:RALEIGH 110 S MCDOWELL ST RALEIGH, NC 27602

Federal Tax number:

580436120

Subpoena Number:

BST09015297

Bill Number:

GSB0901448

Date of Bill:

2009-1-15

Total Amount Due:

\$50.00

D.... Y) ...

2009-3-16

Pay By: 2009-

Please detach and return top portion with payment

at&t

AT&T Number: BST09015297 Bill Number: GSB0901448 Date of Bill: 2009-1-15

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

ITEM
Processing Fee for 1 hours at \$50/hour

Total Amount Due: \$50.00

If you do not include a copy of the invoice or furnish the complete seven digit GSB number and/or complete eight digit BST number we cannot process your payment.



VALID LEGAL PROCESS NOTIFICATION OF CALL DETAIL REPORT CHARGES

AT&T Services, Inc. - Subpoena Center One AT&T Plaza, 10th Floor 208 S. Akard Dallas, Texas 75202

Jan 14, 2009 14:17:23

RALEIGH POLICE DEPT PO BOX 590

RALEIGH, NC 27602

REF: S-2009-01-13-212 CASE NUMBER:

CASE NUMBER: ORDER/BST09015297

AT&T SOUTHEAST TAX IO#: 58-0436120

This is to acknowledge receipt of your legal process regarding the above referenced matter.

PHONE NUMBER	FROM DATE	THRU DATE	ORIG/TERM
	11/29/2008	12/29/2008	BOTH

We do not maintain records of all incoming and local calls for all subscriber's accounts. In certain circumstances, such records could be created and maintained for a period of time, but the absence of a record of such a call will not be conclusive as to whether any call was or was not placed or received. We cannot know whether such records exist in this situation until we conduct such a search. The fee to conduct this search is \$50.00 per hour or part thereof (minimum 1 hour billing).

If you wish AT&T SOUTHEAST to conduct this search, please remit payment for \$ 50.00.

Please contact us within 24 hours at 800-291-4952 if you wish to narrow the scope of your request or cancel it.

Make check payable to AT&T, and mail to:
P.O. Box 16649, Atlanta, GA 30321
PLEASE INCLUDE REFERENCE# S-2009-01-13-212 AND INVOICE# WITH PAYMENT.

Should you have questions regarding this matter, please call our office at 2142682145.

Sincerely,

atat

Forward Payment Tc:

AT&T Southeast PO Box 16649 Atlanta, GA 30321

Raleigh Police Dept

SWEET STRUCTURE

P. O. Box 590 Raleigh, NC 27602

Federal Tax number:

580436120

Subpoena Number:

BST08124727

Bill Number:

GSB0812425

Date of Bill:

2008-12-26

Total Amount Duc;

\$50.00

Pay By:

2009-2-24

Please detach and return top portion with payment

🛎 at&t

AT&T Number: BST08124727 Bill Number: GSB0812425 Date of Bill: 2008-12-26

> This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

ITEM

RATE

Processing Fee for 1 hours at \$50/hour

50.00

Total Amount Due:

\$50.00

震at&t

Forward Payment To:

AT&T Southeast PO Box 16649 Atlanta, GA 30321

P. O. Box 590 Raleigh, NC 27602

Federal Tax number:

580436120

Subpoena Number:

BST08124641

Bill Number:

GSB0812392

Date of Bill:

2008-12-23

Total Amount Due:

\$50.00

Pay By:

2009-2-21

Please detach and return top portion with payment

AT&T Number: BST08124641 Bill Number: GSB0812392 Date of Bill: 2008-12-23

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

ITEM
Processing Fee for 1 hours at \$50/hour

Total Amount Due: \$50.00

If you do not include a copy of the invoice or furnish the complete seven digit GSB number and/or complete eight digit BST number we cannot process your payment.

111

Forward Payment To:

AT&T Southeast PO Box 16649 Atlanta, GA 30321

Raleigh Police Dept

110 S. McDowell Street Raleigh, NC 27602

Federal Tax number:

580436120

Subpoena Number:

BST08113995

Bill Number:

GSB0811719

Date of Bill:

2008-11-24

Total Amount Due:

\$50.00

Pay By:

2009-1-23

Please detach and return top portion with payment



AT&T Number: BST08113995 Bill Number: GSB0811719 Date of Bill: 2008-11-24

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

ITEM
Processing Fee for 1 hours at \$50/hour

50,00

Total Amount Due: \$50.00

If you do not include a copy of the invoice or furnish the complete seven digit GSB number and/or complete eight digit BST number we cannot process your payment.



Forward Payment To:

AT&T Southeast PO Box 16649 Atlanta, GA 30321

Raleigh Police Department District 26

601-104 Hutton STreet Raleigh, North Carolina 27606

Federal Tax number:

580436120

Subpoena Number:

BST08113546

Bill Number:

G\$B0811151

Date of Bill:

2008-11-7

Total Amount Duc:

\$50.00

Pay By:

2009-1-6

Please detach and return top portion with payment

11.1

AT&T Number: BST08113546 Bill Number: GSB0811151 Date of Bill: 2008-11-7

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

TTEM

Processing Fee for 1 hours at \$50/hour

50,00

Total Amount Due: \$50.00



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Forward Payment To:

AT&T Southeast PO Box 16649 Atlanta, GA 30321

Raleigh Police Department

1221 Front Street Raleigh, NC 27609

Federal Tax number:

580436120

Subpoena Number:

BST08103015

Bill Number:

GSB0810429

Date of Bill:

2008-10-24

Total Amount Due:

2000 10 2

Day Day

\$50.00

Pay By: 200

2008-12-22

Please detach and return top portion with payment

atet 🕳

AT&T Number: BST08103015 Bill Number: GSB0810429 Date of Bill: 2008-10-24

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

ITEM

RATE

Processing Fee for 1 hours at \$50/hour

50.00

Total Amount Due:

\$50.00

Forward Payment To:

AT&T Southeast PO Box 16649

Atlanta, GA 30321

Raleigh Police Dept

PO Box 590 Raleigh, NC 27602

Federal Tax number:

580436120

Subpoena Number:

BST08103019

Bill Number:

GSB0810330

Date of Bill: Total Amount Due: 2008-10-18

η. . η

\$50.00

Pay By:

2008-12-16

Please detach and return top portion with payment

4.0

AT&T Number: BST08103019 Bill Number: GSB0810330 Date of Bill: 2008-10-18

This is to bill you for research, retrieval, and reproduction of records pertaining to the above captioned subpoena.

ITEM RATE
Processing Fee for 1 hours at \$50/hour 50.00

Total Amount Due: \$50.00



INVOICE

Invoice Number: 140157
Invoice Date: Tuesday, July

28, 2009

RE:

BILL To: Raleigh Police Dept. Attn: (590 Raleigh, NC 27602 P:

PO Box

PO Box

REMIT TO:
Cricket Communications, Inc.
P.O. Box 202650
Dallas, TX 75230-2650

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	S2200 per phone number per Court order or Court order renewal	
Pen Register	0	S2200 per phone number per Court order or Court order renewal	

If you have any questions regarding this involved Janet Schwabe at (858) 882-6258 or jschwabe@criticalcoloright

PUT INVOICE NUMBER ON PAYMENT TO ENS

Criteria



INVOICE

Invoice Number: 136496
Invoice Date: Wednesday,

June 17, 2009

RE:

BILL TO:

Raleigh Police Dept.

Attn:

110 South McDowell Street

Raleigh, NC 27602 P: 919-890-3939

F: 919-890-3004

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
yan di Makatak, Aning Makatakan na mang makatakan kandangan na 1999 katab ah nang pamin 1999 katabah nata n 19	**************************************	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 136471
Invoice Date: Wednesday,

June 17, 2009

RE

BILL TO:

1 day exp
Raleigh Police Dept.

Attn:

110 S McDowell Street Raleigh, NC 27602

P: 919-890-3939

F: 919-890-3004

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	3	\$5 per phone number or name look up	15.00
Call History	3 .	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	150.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
Expedite Fee			100.00
		TOTAL AMOUNT DUE	\$265.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 135469
Invoice Date: Tuesday, June

09, 2009

RE:

BILL TO:

Raleigh Police Dept.

110 S McDowell Street Raleigh, NC 27602

P: 919-890-3939 F: 919-890-3004 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
The second secon	<u> </u>	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 135294

Invoice Date: Monday, June 08,

RE:

BILL TO:

Raleigh Police Dept.

110 S McDowell Street Raleigh, NC 27602

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
	• •	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.



INVOICE

Invoice Number: 135276
Invoice Date: Monday, June

08, 2009

RE

BILL TO:

Raleigh Police Dept.

Attn.

110 S McDowell Street Raleigh, NC 27602

P: 919-890-3939 F: 919-890-3004 **REMIT TO:**

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	· Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.



INVOICE

Invoice Number: 135046
Invoice Date: Friday, June

05, 2009

RE:

BILL TO:

Raleigh Police Dept.

PO Box 590

Raleigh, NC 27602

P: 919-890-3972 F: 919-890-3004 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	· Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	100.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	:
The second commence of the second control of	iga Miraya di Silaya ya Angadi na Araya Miraya Maraya Andaga ya sa ya za za za za ka ka ka mada	TOTAL AMOUNT DUE	\$105.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 135045 Invoice Date: Friday, June

05, 2009

RE:

BILL TO: Raleigh Police Dept.

PO Box 590

Raleigh, NC 27602 P: 919-890-3972

F: 919-890-3004

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	· O	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
Section (Control of the Control of t	to the first warm of the state	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 133828
Invoice Date: Wednesday,

May 27, 2009

RE:

BILL TO:

1 day expedite
Raleigh Police Dept.

110 S McDowell Street Raleigh, NC 27602 P: 919-890-3939

F: 919-890-3004

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	2	\$5 per phone number or name look up	10.00
Call History	2	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	100.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
Expedite Fee	The state of the s	**************************************	100.00
		TOTAL AMOUNT DUE	\$210.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 132557
Invoice Date: Tuesday, May

12, 2009

RE:

BILL TO:

Raleigh Police Dept.

110 South McDowell Street Raleigh, NC 27602

P: 919-890-3939 F: 919-890-3004 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 130279
Invoice Date: Friday, April

17, 2009

RE:

BILL TO: Raleigh Police Dept.

4501 Atlantic Avenue Raleigh, NC 27604 **REMIT TO:**

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	. 1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 130188

Invoice Date: Thursday, April 16,

2009

RE:

BILL TO:

Raleigh Police Dept.

110 South McDowell Street Raleigh, NC 27602

P: 919-890-3939 F: 919-890-3004 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 129624

Invoice Date: Monday, April 13,

2009

RE:

BILL TO:

Raleigh Police Dept

PO Box 590 Raleigh, NC 27602 P 919-996-1065 F 919-996-7219 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	. \$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
	······································	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



BILL TO:

Raleigh Police Dept.

110 South McDowell Street Raleigh, NC 27602

P: 919-890-3939 F: 919-890-3004 INVOICE

Invoice Number: 126614 Invoice Date: Tuesday, March 17, 2009

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only		\$5 per phone number or name look up	5,00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	100,00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	. о	\$2200 per phone number per Court order or Court order renewal	
· · · · · · · · · · · · · · · · · · ·		TOTAL AMOUNT DUE	\$105.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 123916
Invoice Date: Wednesday,
February 18, 2009

RE:

BILL TO:

Reduced CDR Fee
Raleigh Police Department

1000 F

1200 Front Street Raleigh, NC P: 919-854-2235

F: 919-854-2401

Robert.powell@ci.raleigh.nc.us

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	0	\$5 per phone number or name look up	
Call History	2	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	30.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$30.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.



INVOICE

Invoice Number: 123524

Invoice Date: Friday, February 13,

2009

KE:

віть то: Raleigh Police Dept.

110 South McDowell Street Raleigh, NC 27602

P: 919-890-3939 F: 919-890-3004 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
i	ar nama nama nama nama nama nama nama maha ama maha mana nama na dan ana dan nama nama nam	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 123483
Invoice Date: Friday,
February 13, 2009

RE:

SPECIAL CDR RATE SINCE ONLY 2 DAYS

BILL TO:

Raleigh Police Department District 23

1501 Atlantic Avenue Suite 124 Raleigh, NC 27604 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	. \$5 per phone number or name look up	5,00
Call History	1	\$10 per phone number for up to 2 months of records. Over two months billed at 2X	10.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
den, a para e e que e processor e a requestramento meneral desarro del medica de la compositor de servicio de m	, <u>, , , , , , , , , , , , , , , , , , </u>	TOTAL AMOUNT DUE	\$15.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.

Case# Pos-140578



Cricket Communications 10307 Pacific Center Court San Diego, CA 92121-4340 (858)-882-9301

INVOICE

Invoice Number: 122605 Invoice Date: Thursday, February 05, 2009

RE:

BILL TO:

Reduced CDR Fee Raleigh Police Dept.

110 South McDowell Street Raleigh, NC 27602

P: 919-890-3939

F: 919-890-3004

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	15.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
	<u> </u>	TOTAL AMOUNT DUE	\$20.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.



BILL TO:

Raleigh Police Dept.

Attn: 110 South McDowell Street

Raleigh, NC 27602 P: 919-890-3939 F: 919-890-3004 INVOICE

Invoice Number: 119896 Invoice Date: Wednesday, January 07, 2009

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.

owler, Madeline

From:

Sent:

Tuesday, December 09, 2008 1:43 PM

To:

Fowler, Madeline

Subject: Cricket invoice for Case #

cric of

Another Leap Innovation"

Cricket Communications 10307 Pacific Center Court San Diego, CA 92121-4340 (858)-882-9301 INVOICE

Invoice Number: 117270 Invoice Date: Tuesday, December 09, 2008

RE

BILL TO:

Raleigh Police Dept

8016 Glenwood Ave Raleigh, NC 27612 P 919-420-2310 F 919-420-2405 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact

Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.



INVOICE

Invoice Number: 117055 Invoice Date: Friday, December 05, 2008

RE:

BILL TO:

Raleigh Police Dept.

PO Box 590 Raleigh, NC 27602 P: 919-890-3972

F: 919-890-3004

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	,
فللمستوية فللمثر في موسود والمورد فوسيد فوسود موسيد والموسود والمستوية والمستويدين والمستويد والمستويد والمستويد	ومدیر نی پر م نسو قی م <u>شت مهرین ب</u> اقیمتن <u>دین به</u> می _{ان} ین	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



RE:

вил то: Raleigh Police Dept.

110 S McDowell Street Raleigh, NC 27602

P: 919-890-3939 F: 919-890-3004 INVOICE

Invoice Number: 116900 Invoice Date: Thursday, December 04, 2008

REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	i 1	\$5 per phone number or name look up	5,00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	:
••••••••••••••••••••••••••••••••••••••		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.



INVOICE

Invoice Number: 115262 invoice Date: Thursday, November 13, 2008

BILL TO:

Raleigh Police Department

District 23

1501 Atlantic Avenue Suite 124

Raleigh, NC 27604

P: 919-713-4247 F: 919-713-4196 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	S2200 per phone number per Court order or Court order renewal	
Pen Register	0	S2200 per phone number per Court order or Court order renewal	
A STATE OF THE CONTRACT OF THE	The second section of the second second	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.



INVOICE

Invoice Number: 113548
Invoice Date: Wednesday,
October 22, 2008

RE:

BILL TO:

Raleigh Police Dept

1601-30 Crosslink Rd Raleigh, NC 27610 P 919-807-8541 F 919-857-4463 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



INVOICE

Invoice Number: 110865
Invoice Date: Thursday,
September 25, 2008

RE:

BILL TO:

Raleigh Police Dept.

110 S McDowell Street Raleigh, NC 27602

P: 919-890-3939 F: 919-890-3004 REMIT TO:

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5.00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
		TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or jschwabe@cricketcommunications.com.



INVOICE

Invoice Number: 110081 Invoice Date: Wednesday, September 17, 2008

RE:

BILL TO:

Raleigh Police Dept.

110 S McDowell Street Raleigh, NC 27602

P: 919-524-3671 F: 919-890-3004 **REMIT TO:**

Subpoena Compliance Manager Cricket Communications, Inc. 10307 Pacific Center Court San Diego, CA 92121

Information/Service Requested	Quantity Requested	Unit Price	Amount
Subscriber Information Only	1	\$5 per phone number or name look up	5,00
Call History	1	\$50 per phone number for up to 2 months of records. Over two months billed at 2X	50.00
Wire Tap	0	\$2200 per phone number per Court order or Court order renewal	
Pen Register	0	\$2200 per phone number per Court order or Court order renewal	
errene de la companya de la prima de la companya d	Francisco de la constante de l	TOTAL AMOUNT DUE	\$55.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6258 or ischwabe@cricketcommunications.com.



Bill Date: 07/08/2009

Payment Due Date: 10/06/2009

CBO: CORP

Reference #

Sprint Case # 2009-101449

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

)escription	Flat Fee	Unit Rate L	inits LIOM	Total
ecision Location (L-Site GPS Pings)	\$0.00	\$30.00	1 ITEM	\$30.00
		Total Amount	Due:	\$30.00

Sprint

8000001028

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000066 01 SP 0.440 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

յլլիննեմիլուիկրուելիններիկրդիրիայիլի

Invoice # LCI-035903 Bill Date: 07/08/2009 Reference #



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0359030 00000000000030007

Subpoena Compliance



RALEIGH POLICE DEPARTMENT 110 S. MCDOWELL STREET RALEIGH NC 27602

Invoice # LCI-035689

Bill Date: 07/07/2009

Payment Due Date: 10/05/2009

CBO: CORP

Reference # Q

Sprint Case # 2009-097666

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

		Total Amount	Due:	\$30.00
L-Site GPS Pings)	\$0.00	\$30.00	1 ITEM	\$30.00
Description as a second	Flat Fee	Unit Rate L	inis JUOMS	Total

BILL FOR



800000102B

Invoice # LCI-035689 Bill Date: 07/07/2009

Reference #



Amount Remitted

***SNGLP**MIXED AADC 956 000000064 01 SP 0.440 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

Shawnee Mission, KS 66201-9234

Sprint Corporate Security

PO Box 29234

կիրիդվոլիլիորիիրիիիսիհենդոլիորի<u>ի</u>

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0356879 00000000000030006





RALEIGH POLICE DEPARTMENT

110 S. MCDOWELL STREET ATTN: WILLIAM NORDSTROM

RALEIGH NC 27602

Subpoena Compliance

Invoice # LCI-034016

Bill Date: 06/12/2009

Payment Due Date: 09/10/2009

CBO: CORP

Reference #

Sprint Case # 2009-100122

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

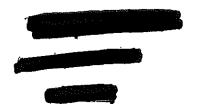
Tax ID: 481165245

Page 1 of 1

scription	Flat Fee	Unit Rate เป็น	nits UOM	. Total
(L-Site GPS Pings)	\$0.00	\$30.00	1 ITEM	\$30.00

Total Amount Due:

\$30.00



Invoice # LCI-034016 Bill Date:

06/12/2009

Reference #

800000103B

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000060 01 SP 0.440 RALEIGH POLICE DEPARTMENT ATTN: WILLIAM NORDSTROM 110 S MCDOWELL ST RALEIGH NC 27601-1330



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0340166 00000000000030003



Supporte Compilation

Invoice # LCI-033912

Bill Date: 06/11/2009

Payment Due Date: 09/09/2009

CBO: CORP

Reference #

Sprint Case # 2009-091556

RALEIGH POLICE DEPARTMENT 110 S. MCDOWELL STREET RALEIGH NC 27602

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Flat Fee sunit Rate sunits UON ... Total

(L-Site GPS Pings)

\$0.00

\$30.00

1 ITEM

\$30.00

Total Amount Due:

\$30.00

800000103B

Invoice # Bill Date:

LCI-033912

Reference #



Amount Dues

Amount Remitted

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000058 01 SP 0.440 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0339122 00000000000030009



Invoice # LCI-033946

Bill Date: 06/11/2009

Payment Due Date: 09/09/2009

CBO: CORP

Reference #

Sprint Case # 2009-069613

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

	•	Total Amount	Due!	\$30.00
Precision Location (L-Site GPS Pings)	\$0.00	\$30.00	1 ITEM	\$30.00
escription:	Para Flatifice	Join Page 0	iniis/IUOM#	Total

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800000103B

Invoice # LCI-033946 Bill Date: 06/11/2009

Reference #

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000059 01 SP 0.440 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

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Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0339465 00000000000030002



Raleigh Police Department Attn: Jerry Faulk 110 S. McDowell Street

Raleigh NC 27602

Invoice #

LCI-033718

9/8/2009

Bill Date:

6/10/2009

Payment Due Date:

CBO: CORP

Reference # Sprint Case #

2009-097088

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197

KANSAS CITY MO 64187-1197

Tax ID# 481165245

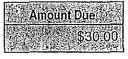
Page 1 of 1

Description	Flat Fee Unit Rate	Units UOM	Total
xt Message Retrieval:	\$30.00	1 Item	\$30.00
	То	tal Amount Due:	\$30.00

To insure proper credit, please write the invoice number on your check, ## is a second proper credit, please detach and RETURN BOTTOM PORTION with payments at the second property of the payments at the payments



Invoice # LCI-033718 Bill Date: 6/10/2009 Reference # P09-043821



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197 Raleigh Police Department Attn: Jerry Faulk 110 S. McDowell Street Raleigh NC 27602

LCI0337188 0000000000030005







Invoice # LCI-032460

Bill Date: 05/29/2009

Payment Due Date: 08/27/2009

CBO: CORP

Reference #

Sprint Case # 2009-089480

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flatki	ee «UnivRate» Units	UOM POSTotal
Precision Location (L-Site Pings)	\$0.00	\$30.00 1	ITEM \$30.00
Precision Location (L-Site Pings)	\$0.00	\$30.00 1	ITEM \$30.00

Total Amount Due:

\$60.00

8000001018

Invoice # LCI-032460 Bill Date: 05/29/2009

Reference #

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000143 01 SP 0.440 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

Ֆլլելիի հեղակ Ուլելը գահոլին ինիլը բայլիի ՈՐՈրդույել հետ գե<mark>լ</mark>



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0324605 000000000000060009





Suppoena Compilance

Invoice # LCI-032462 Bill Date: 05/29/2009

Payment Due Date: 08/27/2009

CBO: CORP

Reference # Q Sprint Case # 2009-076908

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

escription	Flat Fee L	inii Rate il	Inits-UOM	ījotal)
cision Location (L-Site Pings)	\$0.00	\$30.00	1 ITEM	\$30.00
		Total Amoun	t Due:	\$30.00

8000001018

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000144 01 SP 0,440 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

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Invoice # LCI-032462 Bill Date: 05/29/2009

Reference # Q

Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0354P53 00000000000030000



Raleigh Police Department 110 S. McDowell Street Raleigh NC 27602 Invoice # Bill Date:

LCI-032346

DIII Da

5/28/2009 8/26/2009

Payment Due Date:

CORP

CBO:

NONE PROVIDED

Reference # Sprint Case #

2009-100766

PLEASE MAKE CHECK PAYABLE TO:

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

Tax ID # 481165245

Page 1 of 1

Description	Flat Fee UniteRate -	Units -	- HOM	≍-⊪ Total
icemail Access :	\$60.00	i	Item	\$60.00
cemail Access :	\$60.00	1	ltem	\$60.00
d Message Retrieval:	\$30.00	1	ltem	\$30.00
t Message Retrieval:	\$30.00	1	Item	\$30.00
d Message Retrieval:	\$30,00	1	Item	\$30.00
d Message Retrieval:	\$30.00	111	Item	\$30.00

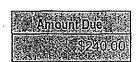
Total Amount Due:

\$240.00



Invoice # LCI-032346 Bill Date: 5/28/2009

Reference # NONE PROVIDED



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197 Raleigh Police Department 110 S. McDowell Street Raleigh NC 27602

LCI0323462 0000000000240006



RALEIGH POLICE DEPARTMENT 110 S. MCDOWELL STREET ATTN: RAUL CARDOZA RALEIGH NC 27602

Invoice # LCI-030525

Bill Date: 05/06/2009

Payment Due Date: 08/04/2009

CBO: CORP

Reference #

Sprint Case # 2009-068688

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flat Fee 1	Jnii Rate L	nits WOM:	- jietal
Order: (Call-in Single Ping)	\$0.00	\$20.00	1 ITEM	\$20.00
Order: (L-Site GPS Pings)	\$30.00	\$0.00	1 ITEM	\$30.00
	•	Total Amoun	t Due:	\$50.00

800000101B

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000113 01 SP 0.420 RALEIGH POLICE DEPARTMENT ATTN: RAUL CARDOZA 110 S MCDOWELL ST RALEIGH NC 27601-1330

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Invoice # LCI-030525 Bill Date: 05/06/2009

Reference #

Amount Dues

Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0305255 00000000000050000





Invoice # LCI-030247

Bill Date: 05/04/2009

Payment Due Date: 08/02/2009

CBO: CORP Reference #

Sprint Case # 2009-062113

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flat Fee's L	nit/Rate (L	lijits	UOM	Tötäl
storic Tower Search	\$0.00	\$50,00	1	ITEM	\$50.00
recision Location (L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
rder: (03/27/09-04/27/09)	\$0.00	\$0.00	1	ITEM	\$0.00
	Total Amount Due:			\$80.00	

8000001818

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000111 01 SP 0.420 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

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invoice # LCI-030247 Bill Date: 05/04/2009

Reference #



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0302474 000000000000080006



Subpoena Compliance



RALEIGH POLICE DEPARTMENT 110 S. MCDOWELL STREET RALEIGH NC 27602

Invoice # LCI-030239

Bill Date: 05/04/2009

Payment Due Date: 08/02/2009

CBO: CORP

Reference #

Sprint Case # 2009-080733

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Precision Location (L-Site GPS Pings): \$0.00 \$30.00 1 ITEM \$30.00
Description - Faithee Unit Rates Units UOM - Floral-

800000101B

Invoice # LCI-030239 05/04/2009 Bill Date: Reference #

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000110 01 SP 0.420 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

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Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0302393 00000000000030000





Invoice # LCI-030250

Bill Date: 05/04/2009

Payment Due Date: 08/02/2009

CBO: CORP

Reference # Sprint Case # 2009-065535

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS C!TY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Bescillation . " " " " " " " " " " " " " " " " " "	Fig. SFlat Fee s	Jinit Rafe (U	nîts ໄປເ	DM & Total ?
Historic Tower Search	\$0.00	\$50.00	1 ITE	M \$50.00
Precision Location (L-Site GPS Pings)	\$0.00	\$30.00	1 ITE	M \$30.00
Order. (03/01/09-04/30/09)	\$0.00	\$0.00	1 ITE	M \$0.00

Total Amount Due:

\$80.00

8000001018

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000112 01 SP 0.420 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

Invoice # LCI-030250 Bill Date: 05/04/2009 Reference #

Amount Due:

Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0302500 000000000000000000





Invoice # LCI-030198

Bill Date: 05/03/2009

Payment Due Date: 08/01/2009

CBO: CORP

Reference #

Sprint Case # 2009-070509

PLEASE MAKE CHECK PAYABLE TO:

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flat Fee	Junit Rate II	nits: ĽON	iotal
³recision Location (L-Site GPS Pings)- Tel:	\$0.00	\$30.00	1 ITEM	\$30.00
		Total Amount Due:		\$30.00

8000001018

Invoice # LCI-030198 05/03/2009 Bill Date:

Reference #

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000109 01 SP 0.420 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

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Subpoena Compliance



RALEIGH POLICE DEPARTMENT 110 S. MCDOWELL STREET ATTN: CHRIS TURNAGE RALEIGH NC 27602 Invoice # LCI-028979

Bill Date: 04/21/2009

Payment Due Date: 07/20/2009

CBO: CORP

Reference #

Sprint Case # 2009-053071

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197

KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description Flatifee Unit Rate Units | UOM | Totals | (L-Site GPS Pings) \$0.00 \$30.00 1 ITEM \$30.00

Total Amount Due:

\$30.00

To ensure proper credity please write in surplice number on your check the surplice of the sur

8000001948

Invoice # LCI-028979 Bill Date: 04/21/2009

Reference #

Sprint Corporate Security
PO Box 29234

Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000154 01 SP 0.420 RALEIGH POLICE DEPARTMENT ATTN: CHRIS TURNAGE 110 S MCDOWELL ST RALEIGH NC 27601-1330

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Amount Due \$30,00

Amount Remitted

PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0289795 00000000000030002



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TECHNICAL ASSISTANCE RESPONSE UNIT 110 S. MCDOWELL STREET RALEIGH NC 27602

Invoice # LCI-028942

Bill Date: 04/20/2009

CBO: CORP

Payment Due Date: 07/19/2009

Reference # Sprint Case # 2009-039491

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description —	Flat/Fee	Unit Rate L	Jnits UOM	Total
(L-Site GPS Pings)	\$0.00	\$30.00	1 ITEM	\$30.00
		Total Amoun	\$30.00	

8000001048

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000153 01 SP 0.420 TECHNICAL ASSISTANCE RESPONSE UNIT 110 S MCDOWELL ST RALEIGH NC 27601-1330

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Invoice # LCI-028942 Bill Date: 04/20/2009 Reference #



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0289425 00000000000030002



Subpoena Compliance



TECHNICAL ASSISTANCE RESPONSE UNIT 110 S. MCDOWELL STREET RALEIGH NC 27602 Invoice # LCI-028941

Bill Date: 04/20/2009

Payment Due Date: 07/19/2009

CBO: CORP

Reference # 200

Sprint Case # 2009-039497

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

	,	Total Amount Due:		\$30.00
(L-Site GPS Pings)	\$0.00	\$30.00	1 ITEM	\$30,00
Description	Flat Fe	e Unit Rate U	Inits UOM	i Jiotal

To ensure proper credit please write the involce number on your check gerlease detach and RETURN BOTTOM BORTION with payment.

8000001048

Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956
000000152 01 SP 0.420
TECHNICAL ASSISTANCE RESPONSE UNIT
110 S MCDOWELL ST
RALEIGH NC 27601-1330

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Invoice # LCI-028941 Bill Date: 04/20/2009 Reference #



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCIO289416 00000000000030003

Subpoena Compliance



TECHNICAL ASSISTANCE RESPONSE UNIT 110 S. MCDOWELL STREET RALEIGH NC 27602

Invoice # LCI-028940

Bill Date: 04/20/2009

Payment Due Date: 07/19/2009

CBO: CORP

Reference #

Sprint Case # 2009-039511

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flatifiee	រិក្សា Rate រប	nits ÜØM.	Total
L-Site GPS Pings)	\$0.00	\$30.00	1 ITEM	\$30.00
		T. (.) A	-	600.00

Total Amount Due:

\$30.00

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Sprint Corporate Security PO Box 29234 Shawnee Mission, KS 66201-9234

***SNGLP**MIXED AADC 956 000000151 01 SP 0.420 TECHNICAL ASSISTANCE RESPONSE UNIT 110 S MCDOWELL ST RALEIGH NC 27601-1330

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Invoice # LCI-028940 Bill Date: 04/20/2009 Reference #



Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

LCI0289407 00000000000030004



Suppoena Compilance



RALEIGH POLICE DEPARTMENT 110 S. MCDOWELL STREET RALEIGH NC 27602

Invoice # LCI-028926

Bill Date: 04/20/2009

Payment Due Date: 07/19/2009

CBO: CORP

Reference #

Sprint Case # 2009-049644

PLEASE MAKE CHECK PAYABLE TO:

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description % of the same state of the same stat	a la la Flat Fee al	Init Rate L	Inits:UC	M Total
)rder: (03/12/09-04/12/09)	\$0.00	\$0.00	1 ITE	M \$0.00
recision Location (L-Site pings)	\$0.00	\$30.00	1 ITE	M \$30.00
	Total Amount Due:			\$30.00

800000104B

Invoice # LCI-028926 Bill Date: 04/20/2009

Reference #



Amount Remitted

Shawnee Mission, KS 66201-9234 ***SNGLP**MIXED AADC 956 000000150 01 SP

Sprint Corporate Security

PO Box 29234

0.420 RALEIGH POLICE DEPARTMENT 110 S MCDOWELL ST RALEIGH NC 27601-1330

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SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

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