



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.

Item #2: *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

Item #3: *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 DEPARTMENT

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.

Item #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.

Item #5: *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.

Item #6: *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.

Item #7: *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.

Item #8: *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.

Item #9: *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.

Item #10a: *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.

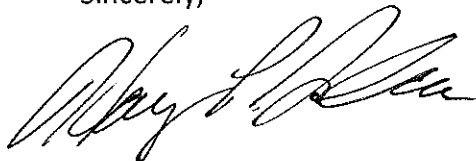
Item #10b: *Communications with cell phone companies and providers of location-based services regarding cell phone location records, including invoices reflecting payments for obtaining cell phone location records*

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.

Item #10c: *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,

A handwritten signature in black ink, appearing to read 'Harry P. Dolan', written in a cursive style.

Harry P. Dolan

enclosure

Invoice Date:

August 01, 2011

Invoice Number:

70787

Bill To:

RALEIGH PD 27616

██████████
4501-120 ATLANTIC AVE
RALEIGH NC 27616



National Compliance Center

Phone: 1-800-635-6840

Fax: 1-888-938-4715

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

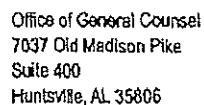
Subtotal \$345.00

Payments Received - \$0.00

Total Due **\$345.00**

8/1/11
8-24-11

LME



Raleigh, NC 27606

518 JOURNAL OF DOCUMENTATION

INVOICE # 112008

Re: Case No. PO8-119084

THANK YOU!

phone 256 382 3843
fax 256 382 3936

www.dell.com
1 800 239 3000



INVOICE

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

BILL TO:

Raleigh Police Dept
Det [REDACTED]
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			\$ -
[REDACTED]	31	\$ 1.00	\$ 31.00
[REDACTED]	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			
<i>Description of service provided pursuant to court order</i>			

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

Send This Stub Along With Payment

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



INVOICE

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

BILL TO:

Raleigh Police Dept
Det [REDACTED]
110 S McDowell St
Raleigh, NC 27602

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 [REDACTED] from 6/20-8/3/08 RPD case report [REDACTED] Information sent 8/25/08 Reference 18 U.S.C. 2518 for wire tap Reference 18 U.S.C. 3124 for pen register <i>Description of service provided pursuant to court order</i>	45	\$ 1.00	\$ 45.00

Comments: ANY QUESTIONS, PLEASE CALL: LAUREL O'ROURKE (908) 306-7538 (fax 908-306-7492)	INVOICE TOTAL \$ 45.00
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Send This Stub Along With Payment

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

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

Terms: DUE ON RECEIPT
Case Number: [REDACTED]
Request ID: 101245

Description	Target Number	Start Date	End Date	Quantity	Unit Price	Total
Detail Records		07/10/2008	08/22/2008	1	50.00	50.00

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

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

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

Terms: DUE ON RECEIPT
Case Number: [REDACTED]
Request ID: 89082

Description	Target Number	Start Date	End Date	Quantity	Unit Price	Total
all Detail Records	[REDACTED]	03/01/2008	04/01/2008	1	50.00	50.00

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

! , * - !

Invoice Date: July 17, 2009

Invoice Number: 40898

Bill To:



National Compliance Center

Phone: 1-800-635-6840

Fax: 1-888-938-4715

RALEIGH PD TARU 27602

██████████
110 S MCDOWELL ST
PO BOX 590
RALEIGH NC 27602

PO BOX 24679
WEST PALM BEACH, FL
33416-4679

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

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

Subtotal \$125.00

Payments Received - \$0.00

Total Due **\$125.00**

IMS

Invoice Date: June 23, 2009

Invoice Number: 40087

Bill To:

ARU 27601

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

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

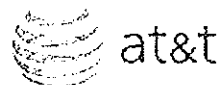
Total Due **\$425.00**

YAB

Invoice Date: June 09, 2009

Invoice Number: 39740

Bill To:



National Compliance Center

Phone: 1-800-635-6840

Fax: 1-888-938-4715

RALEIGH PD 27602

[REDACTED]

[REDACTED]

110 S MCDOWELL ST

RALEIGH NC 27602

PO BOX 24679

WEST PALM BEACH, FL

33416-4679

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

File Code

582784

Court Issued Number:

LEA Tracking Number:

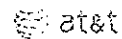
Component	Target Number	Description/Duration	Units/Days	Price	Amount
Location Activation Fee	0561	5/18/09 - 6/9/09	1.0	\$100.00	\$100.00
Location Daily Fee	0561	5/18/09 - 6/9/09	22.0	\$25.00	\$550.00

Subtotal \$650.00

Payments Received - \$0.00

Total Due **\$650.00**

CDU

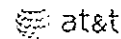


Forward Payment To: AT&T Southeast
PO Box 16649
Atlanta, GA 30321

POLICE DEPT:RALEIGH
[REDACTED]
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: \$50.00
Pay By: 2009-7-25

Please detach and return top portion with payment



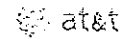
AT&T Number: BST09058099 Bill Number: GSB0905418 Date of Bill: 2009-5-26

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

ITEM	RATE
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.

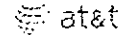


Forward Payment To: AT&T Southeast
PO Box 16649
Atlanta, GA 30321

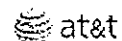
POLICE DEPT:RALEIGH
[REDACTED]
110 S MCDOWELL ST
RALEIGH, NC 27602

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



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.	
ITEM	RATE
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.	



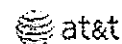
Forward Payment To: AT&T Southeast
PO Box 16649
Atlanta, GA 30321

RALEIGH POLICE 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



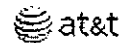
AT&T Number: BST09047139 Bill Number: GSB0904571 Date of Bill: 2009-4-9

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

ITEM	RATE
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
[REDACTED]
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

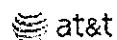


AT&T Number: BST09036303 Bill Number: GSB0903076 Date of Bill: 2009-3-3

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	

**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

POLICE DEPT:RALEIGH
[REDACTED]
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
Pay By: 2009-3-16

Please detach and return top portion with payment



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	RATE
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.	



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

[REDACTED]
RALEIGH POLICE DEPT
PO BOX 590

RALEIGH, NC 27602

REF: S-2009-01-13-212 CASE NUMBER: ORDER/BST09015297
AT&T SOUTHEAST TAX ID#: 58-0436120

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

PHONE NUMBER	FROM DATE	THRU DATE	ORIG/TERM
[REDACTED]	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).

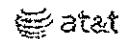
If you wish AT&T SOUTHEAST to conduct this search, please remit
payment for \$ 50.00.

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,

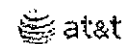


Forward Payment To: AT&T Southeast
PO Box 16649
Atlanta, GA 30321

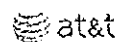
Raleigh Police Dept
[REDACTED]
P. O. Box 590
Raleigh, NC 27602

Federal Tax number: 580436120
Subpoena Number: BST08124727
Bill Number: GSB0812425
Date of Bill: 2008-12-26
Total Amount Due: \$50.00
Pay By: 2009-2-24

Please detach and return top portion with payment



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	
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.	

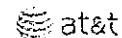


Forward Payment To: AT&T Southeast
PO Box 16649
Atlanta, GA 30321

Raleigh Police Dept
[REDACTED]
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	RATE
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 Dept
[Redacted]
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	RATE
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

[REDACTED]
601-104 Hutton Street
Raleigh, North Carolina 27606Federal Tax number: 580436120
Subpoena Number: BST08113546
Bill Number: GSB0811151
Date of Bill: 2008-11-7
Total Amount Due: \$50.00
Pay By: 2009-1-6

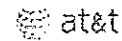
Please detach and return top portion with payment

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.

ITEM	RATE
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.**COPY**

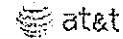


Forward Payment To: AT&T Southeast
PO Box 16649
Atlanta, GA 30321

Raleigh Police Department
[REDACTED]
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: \$50.00
Pay By: 2008-12-22

Please detach and return top portion with payment



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	
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.	

Case # [REDACTED]

Assigned to [REDACTED]

Forward Payment To: AT&T Southeast
 PO Box 16649
 Atlanta, GA 30321

Raleigh Police Dept
 [REDACTED]
 PO Box 590
 Raleigh, NC 27602

Federal Tax number: 580436120
 Subpoena Number: BST08103019
 Bill Number: GSB0810330
 Date of Bill: 2008-10-18
 Total Amount Due: \$50.00
 Pay By: 2008-12-16

Please detach and return top portion with payment

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

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.



Another Leap Innovation™

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

INVOICE

Invoice Number: 140157
Invoice Date: Tuesday, July
28, 2009

RE: [REDACTED]

BILL TO:

Raleigh Police Dept. Attn: [REDACTED] PO Box
590 Raleigh, NC 27602 P: [REDACTED] F: [REDACTED]
[REDACTED]

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	\$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	

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE

Cricket



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

INVOICE

Invoice Number: 136496
Invoice Date: Wednesday,
June 17, 2009

RE: [REDACTED]

BILL TO:

Raleigh Police Dept.
Attn: [REDACTED]
110 South McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.

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

INVOICE

Invoice Number: 136471
Invoice Date: Wednesday,
June 17, 2009

RE [REDACTED]

BILL TO:

1 day exp

Raleigh Police Dept.

Attn: [REDACTED]

110 S McDowell Street

Raleigh, NC 27602

P: 919-890-3939

F: 919-890-3004
[REDACTED]

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 jschwabe@cricketcommunications.com.

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Another Leap Innovation™

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

INVOICE

Invoice Number: 135469
Invoice Date: Tuesday, June
09, 2009

RE: [REDACTED]

BILL TO:
Raleigh Police Dept.

[REDACTED]
110 S McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.

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

INVOICE

Invoice Number: 135294
Invoice Date: Monday, June 08,
2009

RE: [REDACTED]

BILL TO:
Raleigh Police Dept.

[REDACTED]
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.

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

INVOICE

Invoice Number: 135276
Invoice Date: Monday, June
08, 2009

RE: [REDACTED]

BILL TO:

Raleigh Police Dept.
Attn: [REDACTED]
110 S McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.

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

INVOICE

Invoice Number: 135046
Invoice Date: Friday, June
05, 2009

RE: [REDACTED]
BILL TO:
Raleigh Police Dept:
[REDACTED]
PO Box 590
Raleigh, NC 27602
P: 919-890-3972
F: 919-890-3004
[REDACTED]

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	
TOTAL AMOUNT DUE			\$105.00

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

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

INVOICE

Invoice Number: 135045
Invoice Date: Friday, June
05, 2009

RE: [REDACTED]
BILL TO:
Raleigh Police Dept.
[REDACTED]
PO Box 590
Raleigh, NC 27602
P: 919-890-3972
F: 919-890-3004
[REDACTED]

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.

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

INVOICE

Invoice Number: 133828
Invoice Date: Wednesday,
May 27, 2009

RE: [REDACTED]

BILL TO:

1 day expedite

Raleigh Police Dept.

[REDACTED]

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			100.00
TOTAL AMOUNT DUE			\$210.00

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

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

INVOICE

Invoice Number: 132557

Invoice Date: Tuesday, May
12, 2009

RE: [REDACTED]

BILL TO:

Raleigh Police Dept.

[REDACTED]
110 South McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.

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

INVOICE

Invoice Number: 130279
Invoice Date: Friday, April
17, 2009

RE: [REDACTED]

BILL TO:
Raleigh Police Dept.
[REDACTED]
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 jschwabe@cricketcommunications.com.

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

INVOICE

Invoice Number: 130188
Invoice Date: Thursday, April 16,
2009

RE: [REDACTED]
BILL TO:
Raleigh Police Dept.

[REDACTED]
110 South McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.

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

INVOICE

Invoice Number: 129624
Invoice Date: Monday, April 13,
2009

RE: [REDACTED]
BILL TO:
Raleigh Police Dept
[REDACTED]

PO Box 590
Raleigh, NC 27602
P 919-996-1065
F 919-996-7219
[REDACTED]

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.

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

INVOICE

Invoice Number: 126614

Invoice Date: Tuesday, March 17,
2009

RE: [REDACTED]

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	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	
TOTAL AMOUNT DUE			\$105.00

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

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Another Leap Innovation™

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

INVOICE

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

RE: [REDACTED]
BILL TO:
Reduced CDR Fee
Raleigh Police Department
[REDACTED]
[REDACTED]

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.

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

INVOICE

Invoice Number: 123524

Invoice Date: Friday, February 13,
2009

RE: [REDACTED]
BILL TO:
Raleigh Police Dept.

[REDACTED]
110 South McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.

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

INVOICE

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

RE: [REDACTED] SPECIAL CDR RATE SINCE ONLY 2 DAYS

BILL TO:

Raleigh Police Department
District 23
[REDACTED]
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	
TOTAL AMOUNT DUE			\$15.00

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

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Case #

PO8-140578



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: [REDACTED]

BILL TO:

****Reduced CDR Fee****
Raleigh Police Dept.

[REDACTED]
110 South McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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	
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.

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

INVOICE

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

RE: [REDACTED]
BILL TO:
Raleigh Police Dept.

Attn: [REDACTED]
110 South McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.

owler, Madeline

From: [REDACTED]
Sent: Tuesday, December 09, 2008 1:43 PM
To: Fowler, Madeline
Subject: Cricket invoice for Case # [REDACTED]



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: [REDACTED]
BILL TO:
Raleigh Police Dept
[REDACTED]
8016 Glenwood Ave
Raleigh, NC 27612
P 919-420-2310
F 919-420-2405
[REDACTED]

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.

12/9/2008

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Another Leap Innovation™

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

INVOICE

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

RE: [REDACTED]
BILL TO:
Raleigh Police Dept.
[REDACTED]
PO Box 590
Raleigh, NC 27602
P: 919-890-3972
F: 919-890-3004
[REDACTED]

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.



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

INVOICE

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

RE: [REDACTED]
BILL TO:
Raleigh Police Dept.

[REDACTED]
110 S McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.

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Another Leap Innovation™

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

INVOICE

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

RE: [REDACTED]

BILL TO:

Raleigh Police Department
District 23
[REDACTED]

1501 Atlantic Avenue
Suite 124
Raleigh, NC 27604
P: 919-713-4247
F: 919-713-4196
[REDACTED]

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.

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Another Leap Innovation™

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

INVOICE

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

RE: [REDACTED]

BILL TO:
Raleigh Police Dept

[REDACTED]
1601-30 Crosslink Rd
Raleigh, NC 27610
P 919-807-8541
F 919-857-4463
[REDACTED]

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.



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

INVOICE

Invoice Number: 110865

Invoice Date: Thursday,
September 25, 2008

RE: [REDACTED]

BILL TO:
Raleigh Police Dept.

[REDACTED]
110 S McDowell Street
Raleigh, NC 27602
P: 919-890-3939
F: 919-890-3004
[REDACTED]

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.



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

INVOICE

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

RE: [REDACTED]
BILL TO:
Raleigh Police Dept.

[REDACTED]
110 S McDowell Street
Raleigh, NC 27602
P: 919-524-3671
F: 919-890-3004
[REDACTED]

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.



Bill Date: 07/08/2009
Payment Due Date: 10/06/2009
CBO: CORP
Reference # [REDACTED]
Sprint Case # 2009-101449

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

Description	Flat Fee	Unit Rate	Units	UOM	Total
Decision Location (L-Site GPS Pings) [REDACTED]	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

Sprint

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

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

8000001028

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

Amount Due
\$30.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0359030 0000000000030007



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

Description	Flat Fee	Unit Rate	Units	UOM	Total
(L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

BILL FOR



To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

800000102B

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

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

Amount Due
\$30.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0356899 0000000000030000

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Subpoena Compliance



Invoice # LCI-034016
 Bill Date: 06/12/2009
 Payment Due Date: 09/10/2009
 CBO: CORP
 Reference #
 Sprint Case # 2009-100122

RALEIGH POLICE DEPARTMENT
 110 S. MCDOWELL STREET
 ATTN: WILLIAM NORDSTROM
 RALEIGH NC 27602

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
(L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

[REDACTED]

[REDACTED]

[REDACTED]

To ensure proper credit, please write the invoice number on your check.
 Please detach and RETURN BOTTOM PORTION with payment.

8000001038

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

Invoice # LCI-034016
 Bill Date: 06/12/2009
 Reference #

Amount Due
 \$30.00

Amount Remitted

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



SPRINT
 PO BOX 871197
 KANSAS CITY MO 64187-1197

LCI0340166 00000000000030003

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Subpoena Compliance

Invoice # LCI-033912
Bill Date: 06/11/2009
Payment Due Date: 09/09/2009
CBO: CORP
Reference # [REDACTED]
Sprint Case # 2009-091556

RALEIGH POLICE DEPARTMENT
110 S. MCDOWELL STREET
RALEIGH NC 27602

PLEASE MAKE CHECK PAYABLE TO:

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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

description	Flat Fee	Unit Rate	Units	UOM	Total
[REDACTED] (L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

8000001038

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

Invoice # LCI-033912
Bill Date: 06/11/2009
Reference # [REDACTED]

Amount Due
\$30.00

Amount Remitted

***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

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Compliance

Invoice # LCI-033946
Bill Date: 06/11/2009
Payment Due Date: 09/09/2009
CBO: CORP
Reference #
Sprint Case # 2009-069613

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

Description	Flat Fee	Unit Rate	Units	UOM	Total
Precision Location (L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment!

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

8000001038

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

Amount Due
\$30.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0339465 0000000000030002

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Subpoena Compliance

Raleigh Police Department
Attn: Jerry Faulk
110 S. McDowell Street
Raleigh NC 27602

Invoice # LCI-033718
Bill Date: 6/10/2009
Payment Due Date: 9/8/2009
CBO: CORP
Reference # [REDACTED]
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
Text Message Retrieval: [REDACTED]	\$30.00		1	Item	\$30.00
Total Amount Due:					\$30.00

To insure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.



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

Amount Due
\$30.00

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



Subpoena Compliance

Invoice # LCI-032460
Bill Date: 05/29/2009
Payment Due Date: 08/27/2009
CBO: CORP
Reference #
Sprint Case # 2009-089480

RALEIGH POLICE DEPARTMENT
110 S. MCDOWELL STREET
RALEIGH NC 27602

PLEASE MAKE CHECK PAYABLE TO:

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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flat Fee	Unit Rate	Units	UOM	Total
Precision Location [REDACTED] (L-Site Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Precision Location [REDACTED] (L-Site Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$60.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

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

8000001018

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

Amount Due
\$60.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0324605 00000000000060009



Subpoena Compliance

Invoice # LCI-032462
Bill Date: 05/29/2009
Payment Due Date: 08/27/2009
CBO: CORP
Reference # Q
Sprint Case # 2009-076908

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

description	Flat Fee	Unit Rate	Units	UOM	Total
Location [REDACTED] (L-Site Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTH PORTIONS with payment.

8000001018

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

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

Amount Due
\$30.00

Amount Remitted

***SNGLP**MIXED AADC 956
000000144 01 SP 0.440
RALEIGH POLICE DEPARTMENT
110 S MCDOWELL ST
RALEIGH NC 27601-1330

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197



LCI0324623 00000000000030000

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Subpoena Compliance

Raleigh Police Department
110 S. McDowell Street
Raleigh NC 27602



Invoice # LCI-032346
Bill Date: 5/28/2009
Payment Due Date: 8/26/2009
CBO: CORP
Reference # NONE PROVIDED
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	Unit Rate	Units	UOM	Total
icemail Access : [REDACTED]	\$60.00		1	Item	\$60.00
icemail Access : [REDACTED]	\$60.00		1	Item	\$60.00
xt Message Retrieval: [REDACTED]		\$30.00	1	Item	\$30.00
xt Message Retrieval: [REDACTED]		\$30.00	1	Item	\$30.00
xt Message Retrieval : [REDACTED]		\$30.00	1	Item	\$30.00
xt Message Retrieval : [REDACTED]		\$30.00	1	Item	\$30.00
Total Amount Due:					\$240.00

To insure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.



Invoice # LCI-032346
Bill Date: 5/28/2009
Reference # NONE PROVIDED

Amount Due
\$240.00

Amount Remitted

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Raleigh Police Department
110 S. McDowell Street
Raleigh NC 27602

LCI0323462 0000000000240006



Suspense Compliance

Invoice # LCI-030525
Bill Date: 05/06/2009
Payment Due Date: 08/04/2009
CBO: CORP
Reference # [REDACTED]
Sprint Case # 2009-068688

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

PLEASE MAKE CHECK PAYABLE TO:

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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flat Fee	Unit Rate	Units	UOM	Total
Order: [REDACTED] (Call-In Single Ping)	\$0.00	\$20.00	1	ITEM	\$20.00
Order: [REDACTED] (L-Site GPS Pings)	\$30.00	\$0.00	1	ITEM	\$30.00
Total Amount Due:					\$50.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

800000101B

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

Invoice # LCI-030525
Bill Date: 05/06/2009
Reference # [REDACTED]

Amount Due
\$50.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0305255 0000000000050000

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Subpoena Compliance

Invoice # LCI-030247
Bill Date: 05/04/2009
Payment Due Date: 08/02/2009
CBO: CORP
Reference #
Sprint Case # 2009-062113

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

Description	Flat Fee	Unit Rate	Units	UOM	Total
Historic Tower Search	\$0.00	\$50.00	1	ITEM	\$50.00
Precision Location (L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Order: [REDACTED] (03/27/09-04/27/09)	\$0.00	\$0.00	1	ITEM	\$0.00
Total Amount Due:					\$80.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

Invoice # LCI-030247
Bill Date: 05/04/2009
Reference #

8000001018

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

Amount Due
\$80.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0302474 0000000000080006

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Subpoena Compliance



Invoice # LCI-030239
 Bill Date: 05/04/2009
 Payment Due Date: 08/02/2009
 CBO: CORP
 Reference #
 Sprint Case # 2009-080733

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

Description	Flat Fee	Unit Rate	Units	UOM	Total
Precision Location (L-Site GPS Pings): [REDACTED]	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit please write the invoice number on your check.
 Please detach and RETURN BOTTOM PORTION with payment.

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

8000001018

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

Amount Due
 \$30.00

Amount Remitted

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

SPRINT
 PO BOX 871197
 KANSAS CITY MO 64187-1197

LCI0302393 00000000000030000

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Invoice # LCI-030250
 Bill Date: 05/04/2009
 Payment Due Date: 08/02/2009
 CBO: CORP
 Reference # [REDACTED]
 Sprint Case # 2009-065535

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

Description	Flat Fee	Unit Rate	Units	UOM	Total
Historic Tower Search	\$0.00	\$50.00	1	ITEM	\$50.00
Precision Location (L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Order: [REDACTED] 03/01/09-04/30/09)	\$0.00	\$0.00	1	ITEM	\$0.00
Total Amount Due:					\$80.00

To ensure proper credit, please write the invoice number on your check.
 Please detach and RETURN BOTTOM PORTION with payment.

8000001018

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

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

Amount Due
 \$80.00

Amount Remitted

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

SPRINT
 PO BOX 871197
 KANSAS CITY MO 64187-1197

LCI0302500 00000000000080002



Suspense Compliance

Invoice # LCI-030198
Bill Date: 05/03/2009
Payment Due Date: 08/01/2009
CBO: CORP
Reference #
Sprint Case # 2009-070509

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

Description	Flat Fee	Unit Rate	Units	UOM	Total
Precision Location (L-Site GPS Pings)- Tel: [REDACTED]	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

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

8000001018

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

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



SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0301989 0000000000030006

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Subpoena Compliance

Invoice # LCI-028979
Bill Date: 04/21/2009
Payment Due Date: 07/20/2009
CBO: CORP
Reference #
Sprint Case # 2009-053071

RALEIGH POLICE DEPARTMENT
110 S. MCDOWELL STREET
ATTN: CHRIS TURNAGE
RALEIGH NC 27602

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
(L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

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

8000001098

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

Amount Due	Amount Remitted
\$30.00	

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0289795 0000000000030002

Sprint



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

Invoice # LCI-028942
Bill Date: 04/20/2009
Payment Due Date: 07/19/2009
CBO: CORP
Reference # [REDACTED]
Sprint Case # 2009-039491

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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flat Fee	Unit Rate	Units	UOM	Total
[REDACTED] (L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

8000001048

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

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

Amount Due
\$30.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0289425 00000000000030002



Subpoena Compliance

Invoice # LCI-028941
Bill Date: 04/20/2009
Payment Due Date: 07/19/2009
CBO: CORP
Reference # [REDACTED]
Sprint Case # 2009-039497

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

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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flat Fee	Unit Rate	Units	UOM	Total
[REDACTED] (L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

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

8000001048

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

Amount Due
\$30.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0289416 00000000000030003

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Subpoena Compliance

Invoice # LCI-028940
Bill Date: 04/20/2009
Payment Due Date: 07/19/2009
CBO: CORP
Reference # [REDACTED]
Sprint Case # 2009-039511

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

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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description	Flat Fee	Unit Rate	Units	UOM	Total
[REDACTED] (L-Site GPS Pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

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

800000104B

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

Amount Due
\$30.00

Amount Remitted

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0289407 00000000000030004

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Subpoena Compliance

Invoice # LCI-028926
Bill Date: 04/20/2009
Payment Due Date: 07/19/2009
CBO: CORP
Reference # [REDACTED]
Sprint Case # 2009-049644

RALEIGH POLICE DEPARTMENT
110 S. MCDOWELL STREET
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Page 1 of 1

Description	Flat Fee	Unit Rate	Units	UOM	Total
Order: [REDACTED] (03/12/09-04/12/09)	\$0.00	\$0.00	1	ITEM	\$0.00
Precision Location (L-Site pings)	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

Invoice # LCI-028926
Bill Date: 04/20/2009
Reference # [REDACTED]

8000001048

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

Amount Due
\$30.00

Amount Remitted

***SNGLP**MIXED AADC 956
000000150 01 SP 0.420
RALEIGH POLICE DEPARTMENT
110 S MCDOWELL ST
RALEIGH NC 27601-1330

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0289263 0000000000030000