October 21, 2011

American Civil Liberties Union of Southern California
Attn: Peter Bibring
Staff Attorney
1313 W. Eighth Street
Los Angeles, CA 90017

Re: Public Records Act Request Regarding Surveillance Technologies

Dear Mr. Bibring,

Our office has received check number 19787, in the amount of $34.60, made out to the San Bernardino County Sheriff’s Department of San Bernardino, which is to pay for the copying costs of the requested records in the above matter. Enclosed please find those records, as follows:

A. Mobile Phone Location Records.
A10) Communications with mobile companies:
   - 283 pages of invoices reflecting payments of telephone bills for one year.

B. Internet, Social Network, and Book Service Investigations
B2) Approximately 25 pages of training material received from “My Space.”

C. GPS Tracking Devices and Automatic License Plate Readers.
C1) Fifteen pages of invoices identifying the purchase of GPS devices for one year. Three pages identifying the divisions that have GPS devices. Fourteen pages of invoices for the purchase of Automatic License Plate Readers and Trailer License Plate Readers.

E. Mobile Forensic Data Extraction.
E1) Two pages of invoices identifying the purchase of Mobile Forensic Data Extraction technology.
E2) Four pages of department policy.

Best regards,

JEAN-RENE BASLE
County Counsel

PHEBE W. CHU
Deputy County Counsel

#2895177 PWC:jtt
Sprint

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoices Compliance

Invoice # LCI-090523
Bill Date: 02/19/2011
Payment Due Date: 05/20/2011
CBO: CORP
Reference #
Sprint Case #: 2011-041746

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<td>-Site GPS Pings 02/09/11-02/18/11</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1 ITEM</td>
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<td>$30.00</td>
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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.
**Subpoena Compliance**

Invoice # LCI-092743

Bill Date: 03/13/2011

Payment Due Date: 06/11/2011

CBC: CORP

Reference #: 

Sprint Case #: 2011-043981

PLEASE MAKE CHECK PAYABLE TO:

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<td>$0.00</td>
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<td>L-Site GPS Pings</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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<tr>
<td>Wiretap / Digital Dispatch</td>
<td>$342.11</td>
<td>$10.00</td>
<td>30</td>
<td>DAYS</td>
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<td>$342.11</td>
<td>$10.00</td>
<td>30</td>
<td>DAYS</td>
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Total Amount Due: **$1,314.22**

Amount Due: 

Amount Remitted: 

SPRINT CORPORATE SECURITY

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

SP 01 000423 21167 H 1 ASNGLP

SP 01 000423 21167 H 1 ASNGLP

SAN BERNARDINO CA 92402
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Total Amount Due: $462.11
Subpoena Compliance

Bill Date: 02/25/2011
Payment Due Date: 05/26/2011
CBO: CORP
Reference #: 
Sprint Case #: 2011-025072

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197
Tax ID: 481165245

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<td>0.00</td>
<td>30.00</td>
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<td>ITEM</td>
<td>30.00</td>
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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $30.00
Amount Remitted: 

- 4279 -
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<td>2</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>$100.00</td>
<td>200.00</td>
</tr>
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</table>

We appreciate your prompt payment!

Total $200.00

Please mail one copy of this invoice with your payment to:

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call
973-292-8783
Subpoena Compliance

Invoice # LCI-090792
Bill Date: 02/22/2011
Payment Due Date: 05/23/2011
CBO: CORP
Reference #
Sprint Case # 2011-018404

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO  64187-1197

Tax ID: 481165245

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<td>$30.00</td>
<td>1 ITEM</td>
<td></td>
<td>$30.00</td>
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Total Amount Due: $30.00

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Please detach and RETURN BOTTOM PORTION with payment.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000352 14448 M 1 ASNGLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402
**Sprint**

**SBCSD-TECH SUPPORT UNIT**
SAN BERNARDINO CA 92402

---

**Subpoena Compliance**

Invoice # LCI-088487
Bill Date: 01/28/2011
Payment Due Date: 04/28/2011
CBO: CORP
Reference #: 2011-00629/
Sprint Case #: O000104 08872

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<td>- Silo Pings 1/7/11-1/27/11</td>
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<td></td>
</tr>
<tr>
<td>- Pen Digital Dispatch 1/7/11-1/28/11</td>
<td>$342.11</td>
<td>$10.00</td>
<td>22</td>
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<td>- Pen Interconnect 1/7/11-1/28/11</td>
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<td>DAYS</td>
<td>$562.11</td>
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**Total Amount Due:** $1,154.22

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

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**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000104 08872 1 ASNGLP
SBCSD-TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

---

**Invoice # LCI-088487**
Bill Date: 01/28/2011
Reference #: 2011-00629/
Sprint Case #: O000104 08872

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**Amount Due:** $1,154.22
**Amount Remitted:** 

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**LCI0884875 00000001154220**
**Subpoena Compliance**

- **Invoice #**: LCI-092795
- **Bill Date**: 03/13/2011
- **Payment Due Date**: 06/11/2011
- **CBO**: CORP
- **Reference #**: ____________
- **Sprint Case #**: 2011-010058

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID**: 4811652455

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**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**
--- | --- | --- | --- | --- | ---
Site Pings (1/11-1/20/2011) | $0.00 | $30.00 | 1 | ITEM | $30.00

**Total Amount Due**: $30.00

---

**PLEASE WRITE IN THE INVOICE NUMBER ON YOUR CHECK.**

---

**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

---

**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197
**Subpoena Compliance**

**Invoice #** LCI-093130  
**Bill Date:** 03/16/2011  
**Payment Due Date:** 06/14/2011  
**CBO:** CORP  
**Reference:**  
**Sprint Case #:** 2011-010055

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY, MO 64187-1197  
Tax ID: 481165245

**Total Amount Due:** $30.00

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<tbody>
<tr>
<td>L-Site GPS Pings 01/11/11-01/24/11</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
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</table>

**ENTERED INTO**  
**BUDGET DATABASE**

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

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

**SPRINT**  
PO BOX 871197  
KANSAS CITY, MO 64187-1197

**SP 01 000709 21167 H 2 ASNL/P**  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

**Invoice #** LCI-093130  
**Bill Date:** 03/16/2011  
**Reference:**  
**Amount Due:** $30.00  
**Amount Remitted:**
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<th>Unit Rate</th>
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<th>UOM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Ping 1/12/11-2/11/11</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $30.00

Please ensure proper credit by writing the invoice number on your check. Please detach and return the bottom portion with payment.
Make Checks Payable To / Remit To:
MetroPCS Wireless, Inc.
P.O. Box 842067
Dallas, TX 75284-2067

Customer ID | 6215
Invoice Number | 75231
Invoice Date | 19-JAN-11
Invoice Total | 500.00

Invoices 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 send an email to leaninvoicing@metropcs.com. Please reference the Case/LERMS number for better assistance.

When remitting a Payment, please reference the Case/LERMS number to ensure proper payment application.
Subpoena Compliance

Invoice # LCI-091328
Bill Date: 03/01/2011
Payment Due Date: 05/30/2011
CBO: CORP
Reference: 
Sprint Case #: 2011-022188

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
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<th>Description</th>
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<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>(L-Site Pings) 01/23/11-02/21/11</td>
<td>$30.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
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Total Amount Due: $30.00

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.
Make Checks Payable To / Remit To:
MetroPCS Wireless, Inc.
P.O. Box 842067
Dallas, TX 75284-2067

Customer ID 6215
Invoice Number 75020
Invoice Date 14-JAN-11
Invoice Total 50.00

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<td>01/13/2011</td>
<td></td>
<td>1</td>
<td>50.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Invoices 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 send an email to team invoicing@metropcs.com. Please reference the Case/LERMS number for better assistance.
When remitting a Payment, please reference the Case/LERMS number to ensure proper payment application.
**Invoice**

<table>
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<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Total $100.00

We appreciate your prompt payment!

---

Please mail one copy of this invoice with your payment to:

T-Mobile USA  
P.O. Box 94503  
Seattle, WA 98124-6803  

If you have any questions regarding this invoice please call  
973-292-8783
**Subpoena Compliance**

**Invoice #** LCI-092825  
**Bill Date:** 03/14/2011  
**Payment Due Date:** 06/12/2011  
**CBO:** CORP  
**Reference:** [Redacted]  
**Sprint Case #:** 2011-009470

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY, MO 64187-1197

**Tax ID:** 481165245

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<tr>
<td>Site Pings (1/10/11-3/11/11)</td>
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<td>2</td>
<td>Item</td>
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**Total Amount Due:** $60.00

**Amount Due:** $60.00

**Amount Remitted:**

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000503 21167 H 1 ASNGLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO, CA 92402

---

© 2022 Sprint. All Rights Reserved.
Invoice # LCI-092828
Bill Date: 03/14/2011
Payment Due Date: 06/12/2011
CBO: CORP
Reference
Sprint Case # 2011-009250

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

**Description** | **Unit Rate** | **Units** | **Total**
--- | --- | --- | ---
Site Pings 1/10/11-3/11/11 | $0.00 | $30.00 | $30.00

**Total Amount Due:** $30.00

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SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP01 000506 21167 H I ASNCLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

LCI0928281 0000000000030008

- 4291 -
**Subpoena Compliance**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**
SAN BERNARDINO CA 92402

**SPRINT CORPORATION SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

---

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**
--- | --- | --- | --- | --- | ---
Precision Location (L-Site GPS Pings) 01/05-01/0 | $0.00 | $30.00 | 1 | ITEM | $30.00

**Total Amount Due:** $30.00

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**To ensure proper credit please write the invoice number on your payment check. Please detach and return bottom portion with payment.**

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**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197

**LCI091986**

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**ENTERED INTO BUDGET DATABASE**
Subpoena Compliance

Invoice # LCI-092771
Bill Date: 03/13/2011
Payment Due Date: 06/11/2011
CBO: CORP
Reference
Sprint Case #: 2011-001295

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

San Bernardino Co. Sheriff's Department

San Bernardino CA 92402

<table>
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<tr>
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<td>$0.00</td>
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<td>$30.00</td>
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Total Amount Due: $30.00

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SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP灵01灵000451灵21167灵H灵ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoice # LCI-092771
Bill Date: 03/13/2011
Reference
Amount Due: $30.00
Amount Remitted

LCI0927714 0000000000300001

- 4293 -
**Invoi ce #** LCI-092122  
**Bill Date:** 03/08/2011  
**Payment Due Date:** 06/06/2011  
**CBO:** CORP  
**Reference:**  
**Sprint Case #:** 2011-003874  

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

**Tax ID:** 481165245

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<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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</table>

**Total Amount Due:** $30.00

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000447 19157 H 1 ASNGLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

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**Invoice #** LCI-092122  
**Bill Date:** 03/08/2011  
**Reference:**  

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SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

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LCI0921224 000000000030001

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- 4294 -
SBCSD-TECH SUPPORT UNIT
S AN BERNARDINO CA 92402

Sprint

Subpoena Compliance

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SPRINT
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KANSAS CITY MO 64187-1197

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<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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<tr>
<td>Pen Digital Dispatch</td>
<td>$342.11</td>
<td>$10.00</td>
<td>22</td>
<td>DAYS</td>
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<td>Pen Interconnect</td>
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<td>22</td>
<td>DAYS</td>
<td>$62.11</td>
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Total Amount Due: $1,154.22

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000104 08872 H 1 ASNLFP
SBCSD-TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Invoice # LCI-006467
Bill Date: 01/28/2011
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LCI0084875 0000000000154220

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Total Amount Due: $30.00

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

To ensure proper credit, please write the invoice number on your check.
## Invoice Details

**Subpoena Compliance**

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**Total Amount Due:** $60.00

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

**Tax ID:** 481165245

**Account Information:**

SP 01 000307 21157 H 1 ASGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

**San Bernardino Co. Sheriff's Department**

**Amount Due:** $60.00

**Amount Remitted:** $60.00

**Sprint Corporate Security**

PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

Bill Date: 03/11/2011

Payment Due Date: 06/09/2011

CBO: CORP

Reference: [Redacted]

Sprint Case #: 2011-001154

Please ensure your check is payable to Sprint. Check with the invoice number on your check.

Please complete the bottom portion of the invoice to return.

**Please enter into budget database.**
**INVOICE**

INVOICE: INV2606992  
INVOICE DATE: 2/4/2011  
CUSTOMER: CB001003994  
INVOICE TOTAL: $1,000.00  
PAGE: 1

**BILL TO:**

SAN BERNARDINO, CA 92402

**SHIP TO:**

SAN BERNARDINO, CA 92402

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SURVEILLANCE FEE FOR PEN/Trap & TRACE  
WFM 810752  
3 SWITCHES-NEW ORDER FEES  
BILLING PERIOD: 1/1/11-1/31/11 | $1,000.0000 | $1,000.00 |

**Comments:**

ANY QUESTIONS, PLEASE CALL:  
LAUREL O'ROURKE  
PHONE: (908) 306-7538  
FAX: (908) 306-7487  
E-MAIL: LAUREL.OREURKE@VERIZONWIRELESS.COM

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Sprint

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 29234
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

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

Invoice # LCI-089973
Bill Date: 02/14/2011

Amount Due: $60.00
Amount Remitted: $60.00

- 4299 -
**Sprint**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**
SAN BERNARDINO CA 92402

---

**Subpoena Compliance**

**Invoice #** LCI-089974  
**Bill Date:** 02/14/2011  
**Payment Due Date:** 05/15/2011  
**CBO:** CORP

**Reference:** [Redacted]  
**Sprint Case #:** [Redacted]

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**
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Site Pings 12/13/10-2/11/11 | 0.00 | 30.00 | 2 | ITEM | 60.00

**Total Amount Due:** $60.00

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**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

---

**SP 01 000269 12724 H 1 ASGCLP**  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

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**Invoice #** LCI-089974  
**Bill Date:** 02/14/2011  
**Reference:** [Redacted]

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**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197

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**LCI0899743 00000000000000007**

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*SPRINT CORPORATE SECURITY*

---

*SPRINT CORPORATE SECURITY*

---

*SPRINT CORPORATE SECURITY*
Subpoena Compliance

Invoice # LCI-089994
Bill Date: 02/14/2011
Payment Due Date: 05/15/2011
CBO: CORP
Reference #
Sprint Case # 2010-342771

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

[Description] [Flat Fee] [Unit Rate] [Units] [UOM] [Total]
L-Site Pings 12/15/10-2/13/11 $0.00 $30.00 2 Item $60.00

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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 960284 12724 H 1 ABNCLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

LCI0899941 000000000000000005
Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoice # LCI-089997
Bill Date: 02/14/2011
Payment Due Date: 05/15/2011
CBO: CORP
Reference #: 2010-342778

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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Total Amount Due: $60.00

ENTERTED INTO BUDGET DATABASE

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

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000287 12724 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

---

Amount Due: $60.00
Amount Remitted:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0899978 000000000000000002
Subpoena Compliance

Sprint

Invoice # LCI-074862
Bill Date: 09/07/2010
Payment Due Date: 12/06/2010
CBO: CORP
Reference
Sprint Case # 2010-186647

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 006339 69572 H 1
SAN BERNARDINO COUNTY SHERIFF'S OFFICE
SAN BERNARDINO CA 92415

SP 01 006339 69572 H 1
SAN BERNARDINO COUNTY SHERIFF'S OFFICE
SAN BERNARDINO CA 92415

Please make check payable to:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Amount Due: $60.00
Amount Remitted

LCI0748623 00000000000060007

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**Total Amount Due:** $60.00

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**San Bernardino Co. Sheriff's Department**
SAN BERNARDINO CA 92402
### Invoice Details

**Subpoena Compliance**

**Invoice #** LCI-091490  
**Bill Date:** 03/02/2011  
**Payment Due Date:** 05/31/2011

**Reference:**  
**Sprint Case #** 2010-354528

**PLEASE MAKE CHECK PAYABLE TO:**

Sprint  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Description**  
(L-Site Pings) 12/30/10-02/06/11

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**Total Amount Due:** $60.00

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

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000359 16752 H I ASNOLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

**Amount Due:** $60.00  
**Amount Remitted**
Subpoena Compliance

Invoice # LCI-091139
Bill Date: 02/25/2011
Payment Due Date: 05/26/2011

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $60.00
Amount Remitted: $60.00

LCI0911397 000000000060001
**Subpoena Compliance**

**Invoice #** LCI-090575  
**Bill Date:** 02/20/2011  
**Payment Due Date:** 05/21/2011  
**CBO:** CORP

**Reference:** [Redacted]  
**Sprint Case #** 2010-348117

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $30.00

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

**Invoice #** LCI-090575  
**Bill Date:** 02/20/2011

**Amount Due** | **Amount Remitted**
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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000201 14448 X 1 ASNGLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

---

LCI0905754 00000000000030001

- 4308 -
**Sprint**

**SBCSD TECH SUPPORT UNIT**

**SAN BERNARDINO CA 92402**

---

**Subpoena Compliance**

**Invoice # LCI-090573**

**Bill Date: 02/20/2011**

**Payment Due Date: 05/21/2011**

**CBO: CORP**

**Reference: (Redacted)**

**Sprint Case #: 2010-346622**

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**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID: 481165245**

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**ENTERED INTO BUDGET DATABASE**

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**SPRINT CORPORATE SECURITY**

**PO BOX 29234**

**SHAWNEE MISSION, KS 66201-9234**

---

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

---

**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID: 481165245**

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**Amount Due**

- $60.00

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**LCI0905736 00000000000000000000**
Sprint

Subpoena Compliance
10/17/15

SBCSD-TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

Inv # LCI-090574
Bill Date: 02/20/2011
Payment Due Date: 05/21/2011
CBQ: CORP
Reference: [redacted]
Sprint Case # 2010-34607

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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Total Amount Due: $30.00

ENTERED INTO BUDGET DATABASE

To ensure proper credit, please write the invoice number on your check.
Please detach and return bottom portion with payment.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 060200 14448 H 1 ASNGLP
SBCSD-TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Invoice # LCI-090574
Bill Date: 02/20/2011
Reference: [redacted]

Amount Due: $30.00
Amount Remitted: [redacted]

LCI0905745 0000000000030002
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Total Amount Due: $30.00
Sprint

Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Description: (L-Site Pings 12/21/10-1/19/11)

Flat Fee: $0.00
Unit Rate: $30.00
Units: 1
UOM: ITEM
Total: $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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000184 14448 H 1 ASNGLP
SAN BERNARDINO CO SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

LCI0905583 000000000030000
**Subpoena Compliance**

**To: CO. SHERIFF'S DEPARTMENT**

**SAN BERNARDINO CA 92402**

**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245

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**Description**

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**Total Amount Due:** $60.00

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**SPRING CORPORATE SECURITY**

**PO BOX 29234**

**SHAWNEE MISSION, KS 66201-9234**

**SP 01 000090 12724 H 1 ASNCLP**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**

**SAN BERNARDINO CA 92402**

---

**Invoice #** LCI-089722

**Bill Date:** 02/10/2011

**Payment Due Date:** 05/11/2011

**SPRINT Case #:** 2010-338234

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**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245

---

**SPRINT CORPORATE SECURITY**

**PO BOX 29234**

**SHAWNEE MISSION, KS 66201-9234**

---

**SPRINT CASE #:** 2010-338234

---

**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245

---

**SPRINT CORPORATE SECURITY**

**PO BOX 29234**

**SHAWNEE MISSION, KS 66201-9234**

---

**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245

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**SPRINT CORPORATE SECURITY**

**PO BOX 29234**

**SHAWNEE MISSION, KS 66201-9234**

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**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245

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**SPRINT CORPORATE SECURITY**

**PO BOX 29234**

**SHAWNEE MISSION, KS 66201-9234**

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**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245

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**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245

---

**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245
**Subpoena Compliance**

**Invoice #** LCI-089376

**Bill Date:** 02/08/2011

**Payment Due Date:** 05/09/2011

**CBO:** CORP

**Reference:** [Redacted]

**Sprint Case #:** 2010-338231

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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### Description

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<td>2</td>
<td>ITEM</td>
<td>60.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $60.00

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

---

**SPRINT CORPORATE SECURITY**

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

---

**SPRINT**

PO BOX 871197

KANSAS CITY MO 64187-1197

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

---

*ENTERED INTO BUDGET DATABASE*
Subpoena Compliance

**Sprint**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**

**SAN BERNARDINO, CA 92402**

**SPRINT CORPORATE SECURITY**

**PO BOX 29234**

**SHAWNEE MISSION, KS 66201-9234**

**SP 01 000112 12724 A 1 ASNCLP**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**

**SAN BERNARDINO, CA 92402**

**SPRINT**

**PO BOX 871197**

**KANSAS CITY, MO 64187-1197**

**Tax ID:** 481165245

---

**Invoicing Information**

**Invoice #: LCI-089788**

**Bill Date:** 02/11/2011

**Payment Due Date:** 05/12/2011

**CBO: CORP**

**Reference:** [Redacted]

**Sprint Case #: 2010-330202**

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY, MO 64187-1197

---

<table>
<thead>
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<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>L-Site Pings 12/11/10-01/07/11</td>
<td>0.00</td>
<td>30.00</td>
<td>1</td>
<td>ITEM</td>
<td>30.00</td>
</tr>
</tbody>
</table>

**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-089788**

**Bill Date:** 02/11/2011

**Reference:** [Redacted]

**Amount Due:** $30.00

**Amount Remitted:** [Redacted]
**Subpoena Compliance**

**Invoice #** LCI-089565  
**Bill Date:** 02/09/2011  
**Payment Due Date:** 05/10/2011  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-338198

PLEASE MAKE CHECK PAYABLE TO:  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

**Tax ID:** 481165245

**Bill Date:** 02/10/2011  
**Payment Due Date:** 05/10/2011  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-338198

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<td>(L-Site Pings 12/10/2010-02/08/2011)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $30.00

Please ensure proper credit, please write the invoice number on your check.  
Please detach and turn bottom portion with payment.

**Invoice #** LCI-089565  
**Bill Date:** 02/09/2011  
**Amount Due:** $30.00  
**Amount Remitted:** 

**Sprint Corporate Security**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000547 10779 N 1 ASNGLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

**LCI0895657 0000000000030004**

- 4316 -
**Invoice Date:** January 25, 2011  
**Invoice Number:** 58461  
**Bill To:** 

SAN BERNARDINO, CA 92402

**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

---

**Invoice**

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daily Surveillance Fee for Data Order</td>
<td>11/30/10 - 1/22/11</td>
<td>53.0</td>
<td>$5.00</td>
<td>$265.00</td>
<td></td>
</tr>
<tr>
<td>Surveillance Activation Fee</td>
<td>11/30/10 - 1/22/11</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $590.00  
**Payments Received** - $0.00  
**Total Due** $590.00

---

**National Compliance Center**

Phone: 1-800-635-6840  
Fax: 1-888-938-4715

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

---

**File Code**  
856045

---

**Court Issued Number:**  
LEA Tracking Number: 

---

**Component**  
**Target Number**  
**Description/Duration**  
**Units/Days**  
**Price**  
**Amount**

---

RFE
Invoice Date: January 25, 2011
Invoice Number: 58461
File Code: 856045

Due Date Amount Due Amount Paid
Upon Receipt $590.00 $

Remitted By: S A N B E R N A R D I N O , C A 92402

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

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.
If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.

Credit Card Number

Credit Card Type (Visa, MasterCard, Amex, etc.)

Printed Name

Name As It Appears on the Credit Card

Address for Credit Card

City/State/Zip Code for Credit Card

Signature

Date
**Invoice Date:** January 25, 2011  
**Invoice Number:** 58462

**Bill To:** SAN BERNARDINO, CA 92402

---

**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

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

---

### Invoice

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<tr>
<th>Component</th>
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<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Location Activation Fee</td>
<td>11/30/10-1/22/11</td>
<td>1.0</td>
<td>$100.00</td>
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<tr>
<td>Location Daily Fee</td>
<td>11/30/10-1/22/11</td>
<td>56.0</td>
<td>$25.00</td>
<td>$1,400.00</td>
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</table>

**Subtotal** $1,500.00

**Payments Received** - $0.00

**Total Due** $1,500.00
**Invoice**

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<tr>
<th>Component</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Activation Fee</td>
<td>11/30-10-1/22/11</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
<tr>
<td>Location Daily Fee</td>
<td>11/30-10-1/22/11</td>
<td>56.0</td>
<td>$25.00</td>
<td>$1,400.00</td>
</tr>
</tbody>
</table>

**Subtotal** $1,500.00

**Payments Received** - $0.00

**Total Due** $1,500.00
National Compliance Center
Phone: 1-800-635-6840
Fax: 1-888-938-4715
Federal Tax ID: 91-1379052

Please mail payment to:
PO BOX 24679
WEST PALM BEACH, FL
33416-4679

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

Invoice Date: January 25, 2011
Invoice Number: 58462
File Code: 856045.001
Due Date
Amount Due $1500.00
Amount Paid

Remitted By: SAN BERNARDINO, CA 92402

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

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.

If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.  

Credit Card Number
Credit Card Type (Visa, MasterCard, Amex, etc)

Printed Name
Name As It Appears on the Credit Card

Address for Credit Card
City/State/Zip Code for Credit Card

Signature
Date
Subpoena Compliance

Invoice # LCI-090721
Bill Date: 02/22/2011
Payment Due Date: 05/23/2011
CBO: CORP
Reference SPRINT
Sprint Case # 2010-326405

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
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<th>Unit Rate</th>
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<th>UOM</th>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000386 14440 H 1 ASHCLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoice # LCI-090721
Bill Date: 02/22/2011
Reference #

<table>
<thead>
<tr>
<th>Amount Due</th>
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<tbody>
<tr>
<td>$60.00</td>
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LCID9D7216 4322 - 4322 -
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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>L-Site Pings</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $30.00

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245
INVOICE

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

Please return this stub and reference the invoice number on your remittance.

BILL TO:

SAN BERNARDINO, CA 92402

SHIP TO:

SAN BERNARDINO, CA 92402

BILL TO:

SAN BERNARDINO, CA 92402

SHIP TO:

SAN BERNARDINO, CA 92402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
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</thead>
<tbody>
<tr>
<td>CB001003994</td>
<td>INV2588348</td>
<td></td>
<td>Net 30</td>
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<th>QUANTITY</th>
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<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>SURVEIL PENT&amp;T T</td>
<td>$843.0000</td>
<td>843.00</td>
<td>843.00</td>
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<tr>
<td></td>
<td>SURVEILLANCE FEE FOR PEN/ TRAP &amp; TRACE WFP 805405 /</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>SWITCHES-NEW ORDER FEES BILLING PERIOD: 12/10/10-12/31/10</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments:

ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538 FAX: (908) 306-7487
E-MAIL: LAUREL.ORYRKE@VERIZONWIRELESS.COM

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>SUBTOTAL</td>
<td>$843.00</td>
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<tr>
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<td>FREIGHT</td>
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<tr>
<td>MISC. CHARGES</td>
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<tr>
<td>INVOICE TOTAL</td>
<td>$843.00</td>
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### INVOICE

<table>
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<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
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<th>TERMS</th>
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<tbody>
<tr>
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<td>INV2606991</td>
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<td>Net 30</td>
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<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM / DESCRIPTION</th>
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<tbody>
<tr>
<td>1</td>
<td>SURVEIL PEN/T&amp;T</td>
</tr>
<tr>
<td></td>
<td>SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE</td>
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<tr>
<td></td>
<td>KPN 8955496</td>
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<td>3 SWITCHES-NEW ORDER FEES</td>
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<tr>
<td></td>
<td>BILLING PERIOD: 1/1/11-1/31/11</td>
</tr>
</tbody>
</table>

Subtotal: $1,000.00  
Discount: $1,000.00  
Net Price: $1,000.00

### Comments:

ANY QUESTIONS, PLEASE CALL:  
LAUREL O'ROURKE  
PHONE: (908) 306-7538  
FAX: (908) 306-7487  
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM

<table>
<thead>
<tr>
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<th>SUBTOTAL</th>
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</thead>
<tbody>
<tr>
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<td>$0.00</td>
<td></td>
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<tr>
<td>FREIGHT</td>
<td>$0.00</td>
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<td>MISC. CHARGES</td>
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</tr>
<tr>
<td>INVOICE TOTAL</td>
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Sprint

Subpoena Compliance
10-17-04

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
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<th>Units</th>
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<td>L-Slie Pings 1/25/11-2/5/11</td>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000024 12724 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

- 4326 -
<table>
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<td>$0.00</td>
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<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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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 Details

**Invoice #**: LCI-089635  
**Bill Date**: 02/10/2011  
**Payment Due Date**: 05/11/2011  
**CBO**: CORP  
**Reference**: [Redacted]  
**Sprint Case #**: 2010-334826

#### Invoice Information

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  
**Tax ID**: 481165245

#### Description

<table>
<thead>
<tr>
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<td>L-Site Pings 12/07/10-12/25/11</td>
<td>$0.00</td>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
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**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.

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197
Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Amount Remitted

Sprint Case # 2010-333239

Payment Due Date: 05/05/2011

Invoice # LCI-089291
Bill Date: 02/07/2011

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

PLEASE MAKE CHECK PAYABLE TO:
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KANSAS CITY MO 64187-1197

Tax ID: 481165245

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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245
<table>
<thead>
<tr>
<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>L-Site Pings 12/07/11-2/5/11</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $60.00

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

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

---

**Sprint**

**Invoice #** LCI-089640
**Bill Date:** 02/10/2011
**Payment Due Date:** 05/11/2011
**CBO:** CORP

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

---

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**
--- | --- | --- | --- | --- | ---
Site Pings 12/07/10-2/6/11 | $0.00 | $30.00 | 2 | ITEM | $60.00

**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.**

---

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000026 12724 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

---

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

---

Invoice # LCI-089640
Bill Date: 02/10/2011
Reference

**Amount Due** | **Amount Remitted**
--- | ---
$60.00 | 

---

LCI0896403 00000000060007

---

- 4331 -
<table>
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<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>Site Pings</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $60.00
<table>
<thead>
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<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Site Pings</td>
<td>12/3/10-01/05/11</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
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Total Amount Due: $60.00
**Subpoena Compliance**

**Invoice #** LCI-089633

**Bill Date:** 02/10/2011

**Payment Due Date:** 05/11/2011

**CBO:** CORP

**Reference #**

**Sprint Case #** 2010-330432

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT**

SAN BERNARDINO, CA 92402

**Bill Date:** 02/10/2011

**Payment Due Date:** 05/11/2011

**cso:** CORP

**Reference #**

**Sprint Case #** 2010-330432

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Pings 12/02/10/12/31/11</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM $60.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $60.00

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

---

**SPRINT CORPORATE SECURITY**

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

**SP 01 000020 12724 M 1 ASGCLP**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**

SAN BERNARDINO, CA 92402

---

**SPRINT**

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**Invoice #** LCI-089633

**Bill Date:** 02/10/2011

**Reference #**

**Amount Due**

$60.00

**Amount Remitted**

---

**LCI0896331 000000000000060005**

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197
Sprint

Subpoena Compliance

Invoice # LCI-089718
Bill Date: 02/10/2011
Payment Due Date: 05/11/2011
CBO: CORP
Reference #: 2010-338799
Sprint Case #: 

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $30.00
Amount Remitted: 

LCI0897187 0000000000030004
**Sprint**

**Subpoena Compliance**

**Invoice #** LCI-091891  
**Bill Date:** 03/05/2011  
**Payment Due Date:** 06/03/2011  
**CBO:** CORP  
**Reference:** Sprint Case #: 2010-338632

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

<table>
<thead>
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<th>Total</th>
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<tr>
<td>Site Pings 12/11/10-2/8/11</td>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
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</table>

**Total Amount Due:** $60.00

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

**Invoice #** LCI-091891  
**Bill Date:** 03/05/2011  
**Reference:** Sprint Case #: 2010-338632

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<th>Amount Due</th>
<th>Amount Remitted</th>
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</thead>
<tbody>
<tr>
<td>$60.00</td>
<td></td>
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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-2923

SP 01 000239 19157 M 1 ASWCLP  
SBCSD  
TECH SUPPORT UNIT  
SAN BERNARDINO CA 92402

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

LCI0918912 000000000000060006

- 4336 -
Subpoena Compliance

SAN BERNARDINO CO. SHERIFF’S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASMAKETCHPAYABLETO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000032 12724 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF’S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197
Subpoena Compliance

Invoice # LCI-088937
Bill Date: 02/04/2011
Payment Due Date: 05/05/2011
CBO: CORP
Reference #
Sprint Case # 2010-336949

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
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<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<td>ITEM</td>
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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 0001091 0779 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due $60.00
Amount Remitted

LCI0889375 00000000000060009
Subpoena Compliance
10-1734

Invoice # LCI-086968
Bill Date: 01/11/2011
Payment Due Date: 04/11/2011
CBO: CORP
Reference # [redacted]
Sprint Case # 2010-336186

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Please make check payable to:

SPRINT PO BOX 871197
KANSAS CITY MO 64187-1197

Total Amount Due: $30.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000364 02530 H 1 ASMSG
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

LCI086968 0000000000030000

- 4339 -
REMIT PAYMENT TO: P.O. BOX 64498 BALTIMORE, MD 21264-4498

Please return this stub and reference the invoice number on your remittance.

BILL TO:
SAN BERNARDINO, CA 92402

SHIP TO:
SAN BERNARDINO, CA 92402

INVOICE
INVOICE #: INV2588349
INVOICE DATE: 1/20/2011
CUSTOMER: CB001003994
INVOICE TOTAL: $510.00
PAGE: 1

CUSTOMER | INVOICE # | PURCHASE ORDER |
----------|------------|----------------|
CB001003994 | INV2588349 | Net 30 |

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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<tr>
<td>1</td>
<td>SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR PEN/TRACE WFM 810752 /</td>
<td>$510.0000</td>
<td>$510.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SWITCHES-NEW ORDER FEES BILLING PERIOD: 12/20/10-12/31/10</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538  FAX: (908) 306-7487
E-MAIL: LAUREL.O'ROURKE@VERIZONWIRELESS.COM

<table>
<thead>
<tr>
<th>SUBTOTAL</th>
<th>TAX</th>
<th>FREIGHT</th>
<th>MISC. CHARGES</th>
<th>INVOICE TOTAL</th>
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<tr>
<td>$510.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$510.00</td>
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</table>

- 4340 -
Sprint

Subpoena Compliance

Invoice # LCI-073719
Bill Date: 08/25/2010
Payment Due Date: 11/23/2010
CBO: CORP
Reference: 2010-175907
Sprint Case #

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Page 1 of 1

Description: Site GPS) 6/25/10 - 7/18/10
Flat Fee: $0.00
Unit Rate: $30.00
Units: 1
UOM: ITEM
Total: $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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000449 66331 H 1 ASNGLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0737193 00000000000000000000
**Subpoena Compliance**

Invoice # LCI-076876  
Bill Date: 09/27/2010  
Payment Due Date: 12/26/2010  
CBO: CORP  
Reference:  
Sprint Case # 2010-177453

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
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<th>Total</th>
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<tr>
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<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

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.

SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000246 75638 H 1 ASMGLP  
SBCSD  
TECH SUPPORT UNIT  
SAN BERNARDINO CA 92402

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

Amount Due: $60.00  
Amount Remitted

LCI0768766 00000000000060000
Invoice Date: August 06, 2010  
Invoice Number: 52316  
Bill To:  
SAN BERNARDINO CA 92402  

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  

Cage Code  
Cage Code - 31.613  
D&B Number - 130598238 SUPO  

---  

**Invoice**  

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Surveillance</td>
<td></td>
<td>6/29/10 - 7/29/10</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
</tr>
<tr>
<td>Daily Surveillance</td>
<td></td>
<td>6/29/10 - 7/29/10</td>
<td>30.0</td>
<td>$10.00</td>
<td>$300.00</td>
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</table>

Subtotal $625.00  
Payments Received $0.00  
Total Due $625.00  

OK TO PAY  

- 4343 -
<table>
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<th>Invoice Date</th>
<th>August 6, 2010</th>
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<tbody>
<tr>
<td>Invoice Number</td>
<td>52316</td>
</tr>
<tr>
<td>File Code</td>
<td>758486.001</td>
</tr>
<tr>
<td>Due Date</td>
<td></td>
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<tr>
<td>Amount Due</td>
<td>$625.00</td>
</tr>
<tr>
<td>Amount Paid</td>
<td>$</td>
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</tbody>
</table>

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.

If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.

<table>
<thead>
<tr>
<th>Credit Card Number</th>
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<tbody>
<tr>
<td>Credit Card Type</td>
<td>Visa, MasterCard, Amex, etc</td>
</tr>
<tr>
<td>Name As It Appears on the Credit Card</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip Code for Credit Card</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
</tr>
</tbody>
</table>

Inv. Date: 8/6/2010
Inv. Num: 52316
File Code: 758486.001
Amount Due: $625.00
Due Date: Upon Receipt
Amount Paid: $ -

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

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.

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<tr>
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<td>Visa, MasterCard, Amex, etc</td>
</tr>
<tr>
<td>Name As It Appears on the Credit Card</td>
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</tr>
<tr>
<td>City/State/Zip Code for Credit Card</td>
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</tr>
<tr>
<td>Date</td>
<td></td>
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</tbody>
</table>

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<tr>
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<td>Visa, MasterCard, Amex, etc</td>
</tr>
<tr>
<td>Name As It Appears on the Credit Card</td>
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<tr>
<td>City/State/Zip Code for Credit Card</td>
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</tr>
<tr>
<td>Date</td>
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<td>Name As It Appears on the Credit Card</td>
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</tr>
<tr>
<td>City/State/Zip Code for Credit Card</td>
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</tr>
<tr>
<td>Date</td>
<td></td>
</tr>
</tbody>
</table>
**Invoice**

- **Invoice Date:** July 30, 2010
- **Invoice Number:** 52186
- **Bill To:** SAN BERNARDINO CA 92402

**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

**Component** | **Target Number** | **Description/Duration** | **Units/Days** | **Price** | **Amount**
--- | --- | --- | --- | --- | ---
Daily Surveillance Fee for Data Order |  | 6/30/10 - 7/29/10 | 29.0 | $5.00 | $145.00
Surveillance Activation Fee |  | 6/30/10 - 7/29/10 | 1.0 | $325.00 | $325.00

**Subtotal** | $470.00
**Payments Received** | - $0.00
**Total Due** | $470.00

_Signed by_ Kelly
<table>
<thead>
<tr>
<th>Invoice Date:</th>
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<tbody>
<tr>
<td>Invoice Number:</td>
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<tr>
<td>File Code:</td>
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<table>
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<th>Amount Paid</th>
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<tbody>
<tr>
<td>Upon Receipt</td>
<td>$470.00</td>
<td>$</td>
</tr>
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</table>

**Remitted By:**

SAN BERNARDINO CA 92402

**Cage**

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

---

Please mail payment to:

PO BOX 24679
WEST PALM BEACH, FL
33416-4679

Electronic Funds Transfer:

- Tax ID Number: 91-1369052
- D&B Number: 130598238 SUPO
- Bank Name: Bank of America
- Bank Routing Number: 121000012
- Bank Account Number: 3751632054

We accept Credit Card Payments. If paying by credit card, please fill out the form below and fax to 1-888-938-4715 for processing. If paying by any other method, please return this remittance slip with your payment.

**PLEASE NOTE:** Transactions on your credit card statement will appear as "AT&T POS".

- Credit Card Number
- Exp Date
- Credit Card Type
- Name As It Appears on the Credit Card
- Address for Credit Card
- City/State/Zip Code for Credit Card
- Signature
- Date
Sprint

SUBPOENA COMPLIANCE

Bill Date: 09/01/2010
Payment Due Date: 11/30/2010
CBO: CORP
Reference #:
Sprint Case #: 2010-181111

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Tax ID: 481165245

Invoice # LCI-074381
Bill Date: 09/01/2010
Reference #:

Total Amount Due: $60.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Amount Due: $60.00
Amount Remitted:

LCI0743817 00000000000000001

- 4347 -
Sprint

Subpoena Compliance

10-0923

Invoice # LCI-074437
Bill Date: 09/01/2010
Payment Due Date: 11/30/2010
CBO: CORP
Reference #: 2010-181098

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Description | Flat Fee | Unit Rate | Units | UOM | Total
---|---|---|---|---|---
Site GPS 7/11/10-7/12/10 | $0.00 | $30.00 | 1 | ITEM | $30.00

Total Amount Due: $30.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-29234

SP 01 000510 67977 R 1 ASNLGP
SBCSD
SAN BERNARDINO CA 92402

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

Amount Due: $30.00
Amount Remitted

LCI0744375 00000000030002

- 4348 -
Sprint Corporate Security
PO BOX 29234
SHAWNEE MISSION, KS 66201-29234

SP 01 000356 67977 M 1 ASNCLP
SECSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

Subpoena Compliance

Invoice # LCI-074247
Bill Date: 08/31/2010
Payment Due Date: 11/29/2010

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
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<th>Description</th>
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<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
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</tbody>
</table>

Total Amount Due: $30.00

OK TO PAY NARCOTICS #257

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

Invoice # LCI-074247
Reference # 2010-18177

Amount Due $30.00
Amount Remitted $30.00

- 4349 -
<table>
<thead>
<tr>
<th>Description</th>
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<th>Units</th>
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<tr>
<td>L-Site Pings 07/02/10 - 09/01/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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</tbody>
</table>

Total Amount Due: $30.00
Subpoena Compliance

SAN BERNARDINO COUNTY SHERIFF'S DEPT
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>L-Site GPS 07/02/2010 - 07/26/2010</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-29234

SP 01 000128 69572 H 1 ASNL
SAN BERNARDINO COUNTY SHERIFF'S DEPT
SAN BERNARDINO CA 92402

SP 01 000128 69572 H 1 ASNL
SAN BERNARDINO COUNTY SHERIFF'S DEPT
SAN BERNARDINO CA 92402

Invoice # LCI-074641
Bill Date: 09/04/2010
Reference # [redacted]
**Invoice # LCI-072041**

**Bill Date:** 08/06/2010

**Payment Due Date:** 11/04/2010

**CBO:** CORP

**Reference #**

**Sprint Case #** 2010-185317

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**Tax ID:** 481165245

---

**DESCRIPTION**

<table>
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<tr>
<th>Description</th>
<th>Flat Fee</th>
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<th>Units</th>
<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>(L-Site GPS) 7/8/10 - 8/3/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $30.00

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**To ensure proper credit, please write the invoice number on your check.**

**Please detach and RETURN BOTTOM PORTION with payment.**

---

SPRINT CORPORATE SECURITY

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

---

SP R I N T

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**Amount Due:** $30.00

**Amount Remitted:**

---

LCI0720416 00000000030003

---

- 4352 -
Make Checks Payable To / Remit To:
MetroPCS Wireless, Inc. (Please note the new Remit Address)
P.O. Box 842067
Dallas, TX 75284-2067

Invoices 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 214-370-4819. Please reference the Case/LERMS number for better assistance.

When Remitting a Payment, Please Reference the Case/LERMS Number Above.
## Sprint Corporate Security

**San Bernardino Co. Sheriff's Department**

**SAN BERNARDINO CA 92402**

### Subpoena Compliance

- **Invoice #**: LCI-074893
- **Bill Date**: 09/07/2010
- **Payment Due Date**: 12/06/2010
- **CBO**: CORP
- **Reference #**: [Redacted]
- **Sprint Case #**: 2010-183903

### PLEASE MAKE CHECK PAYABLE TO:

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**Tax ID**: 481165245

---

### ENTERED INTO

**BUDGET DATABASE**

<table>
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<tr>
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<td>$0.00</td>
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<td>ITEM</td>
<td>$30.00</td>
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**Total Amount Due:** $30.00

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### To ensure proper credit, please write the invoice number on your check.

Please detach and RETURN BOTTOM PORTION with payment.

---

**SPRINT CORPORATE SECURITY**

**PO BOX 29234**

**SHAWNEE MISSION, KS 66201-9234**

**SP 01 000369 69572 H 1 ASNGLP**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**

**SAN BERNARDINO CA 92402**

---

**SPRINT**

**PO BOX 871197**

**KANSAS CITY MO 64187-1197**

**LCI074893 0000000000030006**

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- **Sprint Case #**: [Redacted]
- **Amount Due**: $30.00
- **Amount Remitted**: [Redacted]
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<td>ITEM</td>
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Total Amount Due: $30.00

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

To ensure proper credit, please write the invoice number on your check.
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**Subpoena Compliance**

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**Please make check payable to:**

SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

**Tax ID:** 481165245

**Invoice #:** LCI-074895
**Bill Date:** 09/07/2010

**Payment Due Date:** 12/06/2010

**CBO:** CORP
**Reference #:** 2010-183911

**Sprint Case #:** 010-183911

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**
SAN BERNARDINO CA 92402

**ENTERED INTO BUDGET DATABASE**
### Sprint

**Subpoena Compliance**

**Invoice #** LCI-074875  
**Bill Date:** 09/07/2010  
**Payment Due Date:** 12/06/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-182758

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 4811652455

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

---

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

**To ensure proper credit, please write the invoice number on your check. Please initialed and return bottom portion with payment.**

**Invoice #** LCI-074875  
**Bill Date:** 09/07/2010  
**Reference #**

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<td>(L-Site GPS) 7/5/10 - 7/17/10</td>
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<td>ITEM</td>
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**Total Amount Due:** $30.00

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**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

**Amount Due:** $30.00  
**Amount Remitted:**

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234
**Subpoena Compliance**

**Invoice # LCI-074877**

**Bill Date:** 09/07/2010

**Payment Due Date:** 12/06/2010

**CBO:** CORP

**Reference #**

**Sprint Case #** 2010-182759

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**Total Amount Due:** $80.00

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<td>(Call-in GPS) 7/6/10</td>
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<td>ITEM</td>
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<td>(L-Site GPS) 7/5/10 - 8/13/10</td>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

To ensure proper credit, please write the invoice number on your check.

Please detach and RETURN BOTTOM PORTION with payment.

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**SPRINT CORPORATE SECURITY**

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

SP 01 000353 69572 H 1 ASNLGP

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT

SAN BERNARDINO CA 92402

---

**Invoice # LCI-074877**

**Bill Date:** 09/07/2010

**Reference #**

**Amount Due**

**Amount Remitted**
T-Mobile - stick together

Invoice

# PSA: 27093
Agency Reference Number: 0414
T-Mobile USA Reference Number: 2010-067658

Start Date: 7/6/2010
End Date: 7/8/2010

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total $100.00

Please mail one copy of this invoice with your payment to:

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call:
973-292-8783
Sprint Corporate Security
PO BOX 29234
Shawnee Mission, KS 66201-9234

SP 01 000398 69572 H 1 ASNCLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

**Subpoena Compliance**

**Invoice #** LCI-074923
**Bill Date:** 09/07/2010
**Payment Due Date:** 12/06/2010
**CBO:** CORP

**Reference #**
**Sprint Case #** 2010-186424

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<table>
<thead>
<tr>
<th>Description</th>
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<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
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<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $30.00

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SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000398 69572 H 1 ASNCLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

**Amount Due:** $30.00
**Amount Remitted:**

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LCI074923 00000000030002

- 4360 -
**Subpoena Compliance**

Bill Date: 08/23/2010  
Payment Due Date: 11/21/2010

CBO: CORP  
Sprint Case #: 2010-186454

PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

Tax ID: 481165245  

---

<table>
<thead>
<tr>
<th>Description</th>
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<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tr>
<td>L-Site GPS</td>
<td>7/8/10 - 7/22/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1 ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $30.00

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

SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-29234

SP 01 000300 66331 M 1 ASNGLP  
SBCSD  
TECH SUPPORT UNIT  
SAN BERNARDINO CA 92402

Amount Due: $30.00  
Amount Remitted:  

---

LCI-073487  

- 4361 -
Invoice Date: July 14, 2010
Invoice Number: 51543
Bill To:

SAN BERNARDINO CA 92402

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

File Code
784174.001

Component | Target Number | Description/Duration | Units/Days | Price | Amount
---|---|---|---|---|---
Location Daily Fee | | 7/12/10 - 7/13/10 | 2.0 | $25.00 | $50.00
Location Activation Fee | | 7/12/10 - 7/13/10 | 1.0 | $100.00 | $100.00

Subtotal $150.00
Payments Received - $0.00
Total Due $150.00
**Invoice Date:** July 13, 2010  
**Invoice Number:** 51543  
**File Code:** 784174.001  

<table>
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<tr>
<th>Due Date</th>
<th>Amount Due</th>
<th>Amount Paid</th>
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<tbody>
<tr>
<td>Upon Receipt</td>
<td>$150.00</td>
<td>$</td>
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</table>

**Remitted By:** (Redacted)  
**Address:** (Redacted)  
**City/State/Zip Code:** (Redacted)

**Cage**  
**Cage Code:** 3L6E3  
**D&B Number:** 130598238 SUPO

---

**PLEASE NOTE:** Transactions on your credit card statement will appear as "AT&T POS".

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<table>
<thead>
<tr>
<th>Credit Card Number</th>
<th>EXP DATE</th>
<th>Credit Card Type (Visa, MasterCard, Amex, etc)</th>
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<tr>
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<table>
<thead>
<tr>
<th>Printed Name</th>
<th>Name As It Appears on the Credit Card</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Address for Credit Card</th>
<th>City/State/Zip Code for Credit Card</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
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<tbody>
<tr>
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Sprint

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Subpoena Compliance

Invoice # LCI-074926
Bill Date: 09/07/2010
Payment Due Date: 12/06/2010
CBO: CORP
Reference #: [Redacted]
Sprint Case #: 2010-189593

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Bill Date: 09/07/2010
Payment Due Date: 12/06/2010

ENTERED INTO BUDGET DATABASE

<table>
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<tr>
<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
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<tbody>
<tr>
<td>(Site GPS) 7/13/10 - 8/26/10</td>
<td>0.00</td>
<td>30.00</td>
<td>2</td>
<td>ITEM</td>
<td>60.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $60.00

PLEASE WRITE IN THE INVOICE NUMBER ON YOUR CHECK
RETURN BOTTOM PORTION WITH PAYMENT

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000401 69572 H 1 ASNLG
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: 481165245
Amount Remitted: [Redacted]
Subpoena Compliance

SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
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<tr>
<th>Description</th>
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<th>Units</th>
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<tr>
<td>1 market w/ Inter &amp; Direct connect</td>
<td>$0.00</td>
<td>$300.00</td>
<td>1</td>
<td>ITEM</td>
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<td>1 order-T (7/13/2010-7/23/2010)</td>
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Total Amount Due: $1,020.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000126 59713 H 1 ASNLIF
SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI-070675 0000000001020002

- 4365 -
**Sprint Subpoena Compliance**

**Invoice #** LCI-075010  
**Bill Date:** 09/08/2010  
**Payment Due Date:** 12/07/2010  
**CBO:** CORP  
**Reference #:**  
**Sprint Case #:** 2010-189150

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

Tax ID: 481165245

---

**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

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**To ensure proper credit, please write the invoice number on your check.**

Please detach and RETURN BOTTOM PORTION with payment.

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000464 69572 H 1 ASLCLF  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

---

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

**LCI0750107 0000000000030004**

---

- 4366 -
**Subpoena Compliance**

**Invoice #** LCI-075692  
**Bill Date:** 09/14/2010  
**Payment Due Date:** 12/13/2010  
**CBO:** CORP  
**Reference:**  
**Sprint Case #:** 2010-190347

PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

- **Amount Due:** $60.00

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<tr>
<td>(L-Site GPS Pings)</td>
<td>$0.00</td>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
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</table>

**San Bernardino Co. Sheriff's Department**  
SAN BERNARDINO CA 92402

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**LCI-075692** 000000000000060005

- 4367 -
**Subpoena Compliance**

**Invoice #** LCI-076042  
**Bill Date:** 09/17/2010  
**Payment Due Date:** 12/16/2010  
**CBO:** CORP  
**Reference:**  
**Sprint Case #** 2010-190348

PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

<table>
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<td>ITEM</td>
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**Total Amount Due:** $60.00

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

---

**Amount Due:** $60.00  
**Amount Remitted:**

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 009161 73293 X 1 ASNLG  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

---

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

LCI0760421 0000000000000060005

---

- 4368 -
**Sprint Subpoena Compliance**

**Invoice #** LCI-075402  
**Bill Date:** 09/12/2010  
**Payment Due Date:** 12/11/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-190355  

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

**Tax ID:** 481165245

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### Description

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<td>ITEM</td>
<td>$60.00</td>
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**Total Amount Due:** $60.00

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

Invoice # LCI-075403
Bill Date: 09/12/2010
Payment Due Date: 12/11/2010
CBO: CORP
Reference #
Sprint Case #: 2010-190357

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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Total Amount Due: $60.00

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Invoice # LCI-075403
Bill Date: 09/12/2010
Reference #

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Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO, CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Fax: 816-225-1640

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

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Total Amount Due: $60.00

Sprint Case # 2010-192926
Reference #

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Tax ID: 481165245

Amount Remitted

SPRINT PO BOX 871197
KANSAS CITY, MO 64187-1197

SPRINT CRPT SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000372 71378 H 1 ASFGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO, CA 92402

SPRING CASE # 2010-192926
Reference #

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Invoice # LCI-075602
Bill Date: 09/14/2010
Reference #

Amount Due
Amount Remitted

SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

- 4371 -
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**Total Amount Due:** $60.00

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To ensure proper credit, please write the invoice number on your check.

Please detach and return bottom portion with payment.
Sprint

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Description: (L-Site GPS) 7/14/10 - 8/12/10
Flat Fee: $0.00
Unit Rate: $30.00
Units: 1
Total: $30.00

Total Amount Due: $30.00

PLEASE MAKE CHECK PAYABLE TO: SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $30.00
Amount Remitted: $30.00

ENTRERED INTO BUDGET DATABASE
Subpoena Compliance

Invoice # LCI-074246
Bill Date: 08/31/2010
Payment Due Date: 11/29/2010

CBO: CORP
Reference # [redacted]
Sprint Case # 2010-193299

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000355 67977 H 1 ABNLCP
SAN BERNARDINO CO. SHERIFF’S DEPARTMENT
SAN BERNARDINO CA 92402

LCI-074246  00000000000030004

amount Remitted

- 4374 -
Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Bill Date: 09/15/2010
Payment Due Date: 12/14/2010
CBO: CORP
Reference #: 2010-190929

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Descrip. | Flat Fee | Unit Rate | Units | UOM | Total
---|---|---|---|---|---
(L-Site GPS) 7/13/10 - 7/14/10 | $0.00 | $30.00 | 1 | ITEM | $30.00

Total Amount Due: $30.00

Amount Due: $30.00

Amount Remitted

SPRINT CORPORATE SECURITY
PO BOX 28234
SHAWNEE MISSION, KS 66201-6234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCIO757713 000000000030000

- 4375 -
## Subpoena Compliance

**Invoice #** LCI-076199
**Bill Date:** 09/20/2010
**Payment Due Date:** 12/19/2010

**CBO:** CORP
**Reference #:** 2010-196941
**Sprint Case #:** 2010-196941

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

**Tax ID:** 481165245

### Description

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**Total Amount Due:** $60.00

**ENTERED INTO BUDGET DATABASE**

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To ensure proper credit, please write the invoice number on your check.

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**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**SP 01 000301 73293 K 1 ASNLGP**
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA, 92402
Subpoena Compliance

Sprint Case #

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Description | Flat Fee | Unit Rate | Units | UOM | Total
---|---|---|---|---|---
L-Site GPS-7 - 7/20-7/24/10 | $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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

SECRETARY OF STATE
FREEPORT, IL 61032-6000

PREFIX FORMAT

LCI076145 80000000000030004

- 4377 -
Subpoena Compliance

Invoice #: LCI-076144
Bill Date: 09/19/2010
Payment Due Date: 12/18/2010
CBO: CORP
Reference #: 
Sprint Case #: 2010-197004

PLEASE MAKE CHECK PAYABLE TO:
Sprint
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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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.

দৃষ্টিগচ্ছে যে, যে মাসের মাসিক ফেসিলিটি বলে নিয়ে থাকা হয়েছে।

 Invoice #: LCI-076144
Bill Date: 09/19/2010
Reference #: 

Amount Due: $30.00
Amount Remitted

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000250 73293 H 1 ASGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197
INVOICE

INVOICE: INV2411309
INVOICE DATE: 9/4/2010
CUSTOMER: CB001003994
INVOICE TOTAL: $1,000.00
PAGE: 1

BILL TO: [Redacted]
SAN BERNARDINO, CA 92402

SHIP TO: [Redacted]
SAN BERNARDINO, CA 92402

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ENTERED INTO BUDGET DATABASE

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7487

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SUBTOTAL $1,000.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $1,000.00
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Total Amount Due: $30.00
## Subpoena Compliance

**Invoice #** LCI-076757  
**Bill Date:** 09/25/2010  
**Payment Due Date:** 12/24/2010  
**CBO:** CORP  
**Reference #** [redacted]  
**Sprint Case #** 2010-201442

PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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### Description

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**Total Amount Due:** $30.00

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**Amount Due:** $29.97  
**Amount Remitted:** 

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

** Invoice #:** LCI-076757  
**Bill Date:** 09/25/2010  
**Reference:** [redacted]  
**Amount Due:** $29.97  
**Amount Remitted:** 

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SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402  

---

**SPRINT**  
**PO BOX 871197**  
**KANSAS CITY MO 64187-1197**
Subpoena Compliance

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoice # LCI-076883
Bill Date: 09/27/2010
Payment Due Date: 12/26/2010

Sprint Case #: 2010-206934

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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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.
Subpoena Compliance

Transaction Date: 10-10-06

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Sprint

Bill Date: 10/26/2010
Payment Due Date: 01/24/2011

Payment Due Date:

Invoice # LCI-079679

Flat Fee $0.00
Unit Rate $30.00

Total Amount Due:

Total $30.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP R I N T 
P O BOX 871197
K A N S A S C I T Y M O 64187-1197

$481165245

Tax ID: 481165245

LCI079679 00000000000030009

- 4383 -
**Subpoena Compliance**

**Invoice #** LCI-077810  
**Bill Date:** 10/06/2010  
**Payment Due Date:** 01/04/2011

**CBO:** CORP  
**Reference #:** [REDACTED]  
**Sprint Case #:** 2010-219338

PLEASE MAKE CHECK PAYABLE TO:  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Description**  
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**Total Amount Due:** $30.00

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

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**Please include the following:**  
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- **Checks payable to:** SPRINT  
- **Address:** PO BOX 871197, KANSAS CITY, MO 64187-1197  
- **Amount Due:** $30.00  
- **Amount Remitted:** [REDACTED]

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000461 77961 H 1 ASWGLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

---

**LCI0778107 000000000030004**
**Subpoena Compliance**

**San Bernardino Co. Sheriff's Department**
San Bernardino CA 92402

---

**Sprint**

**Bill Date:** 10/04/2010
**Payment Due Date:** 01/02/2011

**Invoice #** LCI-077516

**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**Sprint Corporate Security**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

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**Total Amount Due:** $60.00

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**To ensure proper credit, please write the invoice number on your check.**

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**Invoice #** LCI-077516

**Amount Due:** $500.00

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**Please detach and return bottom portion with payment.**

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**Amount Remitted:**

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**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197

**LCI0775164 0000000000060008**

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**- 4385 -**
Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Invoice # LCI-078188
Bill Date: 10/11/2010
Payment Due Date: 01/09/2011
CBO: CORP
Reference #: 2010-211545

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000237 79633 H 1 ASMCLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $60.00
Amount Remitted: $60.00

LCI0781888 000000000000000002

- 4386 -
Subpoena Compliance

Invoice # LCI-077519
Bill Date: 10/04/2010
Payment Due Date: 01/02/2011
CBO: CORP
Reference # 2010-211552
Sprint Case #

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Tax ID: 481165245

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Total Amount Due: $30.00

ENTERED INTO BUDGET DATABASE

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

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000248 77961 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197
Subpoena Compliance

Invoice # LCI-077513
Bill Date: 10/04/2010
Payment Due Date: 01/02/2011
CBO: CORP
Reference # [redacted]
Sprint Case # 2010-211594

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Amount Remitted

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000242 77961 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due

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

Amount Due

Amount Remitted

LCID775137 0000000000030004
### Subpoena Compliance

**Invoic e #:** LCI-078191  
**Bill Date:** 10/11/2010  
**Payment Due Date:** 01/09/2011  
**CBS:** CORP  
**Reference #:**  
**Sprint Case #:** 2010-211574

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $60.00

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

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000240 75633 H 1 ASNLG  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

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Invoice # LCI-078191  
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SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

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- 4389 -
**Subpoena Compliance**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**
SAN BERNARDINO CA 92402

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**CO. SHERIFF'S DEPARTMENT**
ENTERED INTO BUDGET DATABASE

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<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
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</tbody>
</table>

**Total Amount Due:**

OK TO AS

**To ensure proper credit, please write the invoice number on your check.**

**PLEASE detach and RETURN BOTTOM PORTION with payment.**

**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197

**Amount Due:**
$60.00

**Amount Remitted:**

**- 4390 -**
Sprint

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Subpoena Compliance

Invoice # LCI-078193
Bill Date: 10/11/2010
Payment Due Date: 01/09/2011
CBO: CORP
Reference:
Sprint Case # 2010-211583

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
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<td>L-Site Pings</td>
<td>$0.00</td>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000242 79633 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0781932 00000000006000

- 4391 -
**Sprint**

**Subpoena Compliance**

**Invoice #** LCI-078196  
**Bill Date:** 10/11/2010 
**Payment Due Date:** 01/09/2011 
**CBO:** CORP  
**Reference #**

**Sprint Case #** 2010-211616

PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

<table>
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<tbody>
<tr>
<td>(L-Site Pings)</td>
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<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
</tr>
</tbody>
</table>

Total Amount Due: $30.00

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

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000245 79633 H 1 ASNGLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

---

**Amount Due:** $30.00  
**Amount Remitted**

---

LCI078196 0000000000030006

---
**Subpoena Compliance**

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

---

**Sprint**

Invoice # LCI-078186  
**Bill Date:** 10/11/2010  
**Payment Due Date:** 01/09/2011  
**CBO:** CORP  
**Reference #:**  
**Sprint Case #:** 2010-211618

PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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**Total Amount Due:** $30.00

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PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Invoice #:** LCI-078186  
**Bill Date:** 10/11/2010  
**Reference #:**  

---

SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

---

SP 01 000235 79633 H 1 ABGSLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

---

LCI078186 0000000000030007

- 4393 -
**Subpoena Compliance**

**Bill Date:** 10/04/2010  
**Payment Due Date:** 01/02/2011

**Sprint Case #: 2010-211621**

**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**  
**PO BOX 871197**  
**KANSAS CITY MO 64187-1197**

**Tax ID:** 481165245

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<td>Site Pings 8/4/10 - 10/2/10</td>
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<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
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**Total Amount Due:** $60.00

**SPRINT CORPORATE SECURITY**  
**PO BOX 29234**  
**SHAWNEE MISSION, KS 66201-9234**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**  
**SAN BERNARDINO CA 92402**

To ensure proper credit, please write the invoice number on your check. Please detach and return bottom portion with payment.

**Invoice #: LCI-077533**

**Bill Date:** 10/04/2010  
**Reference #: [Redacted]**

**Amount Due: $60.00**  
**Amount Remitted: [Redacted]**

**SPRINT**  
**PO BOX 871197**  
**KANSAS CITY MO 64187-1197**

**LCI0775335 000000000060009**

---

**ENTERED INTO DATABASE**
Invoic e # LCI-078198  
Bill Date: 10/11/2010  
Payment Due Date: 01/09/2011  
CBO: CORP  
Reference #:  
Sprint Case #: 2010-211648  

PLEASE MAKE CHECK PAYABLE TO:  
SPRINT  
PO BOX 871197  
KANSAS CITY MO  64187-1197  

Tax ID: 481165245  

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<td>(L-Site Pings)</td>
<td>8/4/10-10/3/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
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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.
Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Invoice # LCI-078200
Bill Date: 10/11/2010
Payment Due Date: 01/09/2011
CBO: CORP
Reference #: [Redacted]
Sprint Case #: 2010-211650

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000249 79633 M 1 ASNGLP
SAN BERNARDINO CO. SHERIFF’S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0782003 0000000000060007

- 4396 -
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<td>1</td>
<td>ITEM</td>
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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000246 79633 H 1 ASNCLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

 Invoice # LCI-078199
 Bill Date: 10/11/2010
 Reference #

Amount Due | Amount Remitted
---|---
$30.00 |  

LCI078199B 000000000030003

- 4397 -
### Invoice Details

**Invoice #:** LCI-078187  
**Bill Date:** 10/11/2010  
**Payment Due Date:** 01/09/2011  
**CBO:** CORP  
**Reference:**  
**Sprint Case #:** 2010-211527

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY, MO 64187-1197

**Tax ID:** 4611652454

### Description

<table>
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<td>L-Site Pings</td>
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<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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**Total Amount Due:** $30.00

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**To ensure proper credit, please write the invoice number on your check.**

**Please detach and RETURN BOTTOM PORTION with payment.**

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**Sprint Corporate Security**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

**SP 61 0000236 79633 H 1 AGNLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402**

---

**Amount Due:** $30.00

**Amount Remitted:**
Sprint

Subpoena Compliance

Invoice # LCI-078160
Bill Date: 10/10/2010
Payment Due Date: 01/08/2011
CBO: CORP
Reference #
Sprint Case # 2010-215052

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

San Bernardino CA 92402

SP 01 000209 79633 H 1 ASNCILP

LCI0781600000000030005

- 4399 -
**Subpoena Compliance**

**Invoice # LCI-077870**
**Bill Date:** 10/06/2010
**Payment Due Date:** 01/04/2011

**CBO:** CORP

**Reference #:** [redacted]

**Sprint Case #:** 2010-212246

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

---

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**
---|---|---|---|---|---
L-Item GPS 08/05/2010-08/21/2010 | $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.**

---

**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 0000500 77961 H 1 ASNCLP
SAN BERNARDINO CO, SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

---

**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197

---

**Invoice #:** LCI-077870
**Bill Date:** 10/06/2010

**Amount Due:** $30.00

**Amount Remitted:**

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**LCI0778701 0000000000030008**

---

**- 4400 -**
Sprint

Subpoena Compliance

SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Ic>~ /~f3
Subpoena
Compliance
Invoice # LC1-077466
Bill Date: 10/03/2010
Payment Due Date: 01/01/2011
CBO: CORP
Reference # 2010-210866
Sprint Case #

PLEASE MAKE PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<td>60 DAYS</td>
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Total Amount Due: $942.11

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

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000199 77961 H 1 ASMLP
SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoice # LC1-077466
Bill Date: 10/03/2010
Reference #

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SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LC10774660 0000000000942113
### Subpoena Compliance

**Invoice #** LCI-077436  
**Bill Date:** 10/02/2010  
**Payment Due Date:** 12/31/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-208139

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $30.00

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

**Invoice #** LCI-077436  
**Bill Date:** 10/02/2010  
**Reference #**  
**Amount Due:** $30.00  
**Amount Remitted:** $30.00

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000170 77961 H 1 ASNLGP  
SAN BERNARDINO CO. SHERIFF’S DEPARTMENT

SAN BERNARDINO CA 92402

---

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

LCI0774363 0000000000030000

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**Total Amount Due:** $30.00

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To ensure proper credit, please write the invoice number on your check.

Please detach and return bottom portion with payment.

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SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000424 79633 H 1 ASNGLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

---

**Amount Due:** $30.00

---

**Amount Remitted:**

---

**Sprint**
PO BOX 871197
KANSAS CITY MO 64187-1197

---

**Tax ID:** 481165245

---

**Invoice #** LCI-078400
**Bill Date:** 10/12/2010
**Reference #**

---

**Sprint Case #** 2010-218864

---

**OK to Pay**

---

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

---

**Payment Due Date:** 01/10/2011
**CBO:** CORP

---

**Subpoena Compliance**

---

**Sprint**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

---

**SPRINT CORPORATE SECURITY**
**PO BOX 29234**
**SHAWNEE MISSION, KS 66201-9234**

---

**SPRINT**
**PO BOX 871197**
**KANSAS CITY MO 64187-1197**

---

**LCI0784001 0000000000030008**

---

- 4404 -
Invoice Date: October 01, 2010
Invoice Number: 54311

Bill To: 
SAN BERNARDINO, CA 92402

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

National Compliance Center
Phone: 1-800-635-6840
Fax: 1-888-938-4715

File Code
807211.001

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<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
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<tr>
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<td>8/17-9/30/10</td>
<td>1.0</td>
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<tr>
<td>Location Daily Fee</td>
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<td>8/17-9/30/10</td>
<td>45.0</td>
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Subtotal $1,225.00
Payments Received - $0.00
Total Due $1,225.00

- 4405 -
National Compliance Center
Phone: 1-800-635-6840
Fax: 1-888-938-4715
Federal Tax ID: 91-1379052

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

Due Date | Amount Due | Amount Paid
--- | --- | ---
Upon Receipt | $1225.00 | $

Remitted By: [Redacted]
San Bernardino, CA 92402

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

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.

If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as "AT&T POS".

Credit Card Number

Printed Name

Address for Credit Card

Signature

EXP DATE
Credit Card Type (Visa, MasterCard, Amex, etc)

Name As It Appears on the Credit Card

City/State/Zip Code for Credit Card

Date

- 4406 -
Invoice Date: October 01, 2010
Invoice Number: 54310
Bill To: [redacted]

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

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

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**Invoice**

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<th>Description/Duration</th>
<th>Units/Days</th>
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<td>8/17-9/30/10</td>
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<td>$1,125.00</td>
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<tr>
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<td>8/17-9/30/10</td>
<td>1.0</td>
<td>$100.00</td>
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Subtotal $1,225.00
Payments Received - $0.00
Total Due $1,225.00

[Signature]
IMS

- 4407 -
Invoice Date: October 1, 2010
Invoice Number: 54310
File Code: 807151.001

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Remitted By: [Redacted]

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

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

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.
If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as "AT&T POS".

Credit Card Number
Credit Card Type (Visa, MasterCard, Amex, etc)
EXP DATE

Printed Name
Name As It Appears on the Credit Card

Address for Credit Card
City/State/Zip Code for Credit Card

Signature
Date
**Subpoena Compliance**

10-11-38

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**
--- | --- | --- | --- | --- | ---
L-Site GPS 8/17/10 - 8/18/10 | $0.00 | $30.00 | 1 | ITEM | $30.00

**Total Amount Due:** $30.00

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**SBCSD**

SAN BERNARDINO CA 92402

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

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

**Invoice #** LCI-079125
**Bill Date:** 10/20/2010
**Amount Due:** $30.00
**Amount Remitted**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**LCID79125**
**T-Mobile**  
**stick together**

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Please mail one copy of this invoice with your payment to:

**T-Mobile USA**  
P.O. Box 94503  
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call 973-232-8783

- 4410 -
Subpoena Compliance

Invoice # LCI-079140
Bill Date: 10/20/2010
Payment Due Date: 01/18/2011
CBO: CORP
Reference #
Sprint Case # 2010-227290

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SBCSD
TECH SUPPORT UNIT
1052
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Remitted

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000417 81295 H 1 ASNLFP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0791409 00000000000030006

-4411-
Subpoena Compliance

Sprint

Invoice # LCI-079356
Bill Date: 10/22/2010
Payment Due Date: 01/20/2011
CBO: CORP
Reference #
Sprint Case #: 2010-227310

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $30.00

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

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Amount Due: $30.00

SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SP 01 000076 82888 N 1 ASNGLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0793560 0000000000030007
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**Total Amount Due:** $30.00
**Subpoena Compliance**

**Invoice #** LCI-076460  
**Bill Date:** 09/22/2010  
**Payment Due Date:** 12/21/2010  
**CBO:** CORP  
**Reference:**  
**Sprint Case #:** 2010-232487  

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

**Tax ID:** 481165245  

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<td>ITEM</td>
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**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.**

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234  

**SP 01 000484 71293 H 1 ASNGLP**  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402
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Total Amount Due: $60.00

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Reference # SPRINT Case # 2010-231410

Bill Date: 10/26/2010

Payment Due Date: 01/24/2011

CBO: CORP

PLEASE NOTE:

To ensure proper credit, please write the invoice number on your check and return the bottom portion with payment.

PLEASE TAKE NOTE:

If you fail to pay within 10 days, a 5% surcharge will be added to your next invoice.
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Total Amount Due: $30.00
Subpoena Compliance

Invoice # LCI-081278
Bill Date: 11/10/2010
Payment Due Date: 02/08/2011
CBO: CORP
Reference #
Sprint Case # 2010-232757

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000421 86219 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

ENTERED INTO BUDGET DATABASE

Amount Remitted

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000421 86219 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

ENTERED INTO BUDGET DATABASE
SUBPOENA COMPLIANCE

INVOICE # LCI-079860
Bill Date: 10/27/2010
Payment Due Date: 01/25/2011

cbo: corp
Reference #
Sprint Case # 2010-232254

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Description: Site Pings 8/25/10-10/24/10
Flat Fee: $0.00
Unit Rate: $30.00
Items: 2
Total: $60.00

Total Amount Due: $60.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000457 82888 M 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI079860 6000000000000004

- 4418 -
REMIT PAYMENT TO:
P.O. BOX 64498
BALTIMORE, MD 21264-4498
Please return this stub and reference the invoice number on your remittance.

BILL TO:

SAN BERNARDINO, CA 92402

SHIP TO:

SAN BERNARDINO, CA 92402

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<th>CUSTOMER</th>
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<td></td>
<td>WFM 751944</td>
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<td>ATTN: 3 SWITCHES-NEW ORDER FEES</td>
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<td>BILLING PERIOD: 8/27/10-8/31/10</td>
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Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7487

<table>
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<tr>
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<th>FREIGHT</th>
<th>MISC. CHARGES</th>
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<td>$417.00</td>
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BILL TO: [redacted]
SAN BERNARDINO, CA 92402

SHIP TO: [redacted]
SAN BERNARDINO, CA 92402

INVOICE

INVOICE: INV2490801
INVOICE DATE: 11/9/2010
CUSTOMER: CB001003994
INVOICE TOTAL: $1,283.00
PAGE: 1

BILL TO: [redacted]
SAN BERNARDINO, CA 92402

CUSTOMER | INVOICE # | PURCHASE ORDER | TERMS
--- | --- | --- | ---
CB001003994 | INV2490801 | | Net 30

QUANTITY | ITEM / DESCRIPTION | DISCOUNT | UNIT | NET PRICE
--- | --- | --- | --- | ---
1 | SURV T3 SURVEILLANCE FEE FOR T3 ORDER ATTN: 3 SWITCHES-NEW ORDER FEES BILLING PERIOD: 10/1/10-10/22/10 | $1,283.0000 | $1,283.00

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O’ROURKE
PHONE: (908) 306-7538  FAX: (908) 306-7487
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM

SUBTOTAL | $1,283.00
TAX | $0.00
FREIGHT | $0.00
MISC. CHARGES | $0.00
INVOICE TOTAL | $1,283.00
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<th>Total</th>
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Total Amount Due: $30.00

**Subpoena Compliance**

**Invoice #** LCI-080203  
**Bill Date:** 10/30/2010  
**Payment Due Date:** 01/28/2011  
**CBO:** CORP  
**Reference:** [redacted]  
**Sprint Case #:** 2010-233725

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**Please note:** Please write the invoice number on your check. Please detach and return bottom portion with payment.

---

SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000342 06679 N 1 ABNOLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

---

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

Invoice # LCI-080203  
Bill Date: 10/30/2010  
Reference: [redacted]  
Amount Due:  
Amount Remitted:  

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LCI0802037 0000000000030004

---

- 4421 -
Subpoena Compliance

Sprint

SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

---

PLEASE MAKE CHECK PAYABLE TO:

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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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### Description

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Total Amount Due: $30.00

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

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SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

---

SP 01 000344 79633 H 1 ASNGLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

---

Invoicing # LCI-076307
Bill Date: 10/11/2010
Reference:

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SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

---

KANG S XIV 0000000000030002

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- 4422 -
**Invoice #** LCI-080522  
**Bill Date:** 11/02/2010  
**Payment Due Date:** 01/31/2011  
**CBO:** CORP  
**Reference:** [redacted]  
**Sprint Case #** 2010-240118

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT  
PO BOX 871197  
KANSAS CITY, MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $60.00

**Amount Due:** $60.00  
**Amount Remitted:** $60.00

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234
Subpoena Compliance

Invoice # LCI-080678
Bill Date: 11/03/2010
Payment Due Date: 02/01/2011
CBO: CORP
Reference #
Sprint Case # 2010-241457

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $60.00

Description: Site GPS 9/2/10-10/31/10
Flat Fee: $0.00
Unit Rate: $30.00
Units: 2
UOM: ITEM
Total: $60.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000624 84578 H 2 ASNLIP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402
**Subpoena Compliance**

**Invoice #** LCI-080333  
**Bill Date:** 11/01/2010  
**Payment Due Date:** 01/30/2011  
**CBO:** CORP  
**Reference #:** [redacted]  
**Sprint Case #:** 2010-241031  

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

**Tax ID:** 481165245

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**Total Amount Due:** $1,964.22

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

SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000390 84578 H 1 ASNGLP  
SBCSD  
TECH SUPPORT UNIT  
SAN BERNARDINO CA 92402

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**Invoice #:** LCI-080333  
**Bill Date:** 11/01/2010

**Reference #:** [redacted]  

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SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

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LCI080333 000000001964229

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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 008629 04579 N 2 ASNL GP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI-0806880 000000000060004

- 4426 -
**Subpoena Compliance**

**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**
SAN BERNARDINO CA 92402

**Invoice #**: LCI-081237  
**Bill Date**: 11/10/2010  
**Payment Due Date**: 02/08/2011  
**CBO**: CORP  
**Reference**:  
**Sprint Case #**: 2010-244439

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID**: 481165245  
**Amount Due**: $80.00

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**Total Amount Due**: $80.00

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To ensure proper credit, please write the invoice number on your check. Please detach and return bottom portion with payment.

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**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Amount Due**: $80.00  
**Amount Remitted**: $0.00

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**LCI0812379 0000000000080001**

---

- **4427** -
Invoice # LCI-081245
Bill Date: 11/10/2010
Payment Due Date: 02/08/2011
CBO: CORP
Reference #
Sprint Case # 2010-246648

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

### Description

**Precision Location (L-Site GPS Pings)**

<table>
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Total Amount Due: $30.00

ENTERED INTO BUDGET DATABASE

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

**SBCSD-TECH SUPPORT UNIT**
SAN BERNARDINO CA 92402

---

**Subpoena Compliance**

**Invoice # LCI-081385**

**Bill Date:** 11/11/2010

**Payment Due Date:** 02/09/2011

**CBO:** CORP

**Reference #**

**Sprint Case #** 2010-248722

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $60.00

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**SPRINT CORPORATE SECURITY**

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

---

**SPRINT**

PO BOX 871197

KANSAS CITY MO 64187-1197

**LCI081385 00000000000060009**

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**Amount Due**

$60.00

**Amount Remitted**
BILL TO: SAN BERNARDINO, CA 92402

SHIP TO: SAN BERNARDINO, CA 92402

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<th>DISCOUNT</th>
<th>UNIT</th>
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<td>$1,000.000</td>
<td>$1,000.00</td>
<td></td>
</tr>
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Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538  FAX: (908) 306-7487
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM

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<th>FREIGHT</th>
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REMIT PAYMENT TO:
P.O. BOX 64498
BALTIMORE, MD 21264-4498

BILL TO:
SAN BERNARDINO, CA 92402

SHIP TO:
SAN BERNARDINO, CA 92402

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**INVOICE:** INV2538339  
**INVOICE TOTAL:** $400.00  
**PAGE:** 1  
**BILL TO:**  
**SHIP TO:**  

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<th>UNIT</th>
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<td>SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE WTH 760632 / ATTN: 3 SWITCHES-NEW ORDER FEES BILLING PERIOD: 11/1/10-11/12/10</td>
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**SUBTOTAL** $400.00  
**TAX** $0.00  
**FREIGHT** $0.00  
**MISC. CHARGES** $0.00  
**INVOICE TOTAL** $400.00
Subpoena Compliance

Invoice # LCI-081406
Bill Date: 11/11/2010
Payment Due Date: 02/09/2011
CBO: CORP
Reference #
Sprint Case #: 2010-247837

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<td>ITEM</td>
<td>$30.00</td>
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Total Amount Due: $30.00

Ensure proper credit by writing the invoice number on your check. Please detach and RETURN BOTTOM PORTION with payment.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000036 87790 H 1 ASNLG
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LC10A146130000003000A

- 4433 -
**Invoice #** LCI-081807  
**Bill Date:** 11/16/2010  
**Payment Due Date:** 02/14/2011  
**CBO:** CORP  
**Reference:** [Redacted]  
**Sprint Case #:** 2010-2537/00  

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

**Tax ID:** 481165245  

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<th>Description</th>
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<td>Precision Location (L-Site GPS Pings)</td>
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**Total Amount Due:** $30.00
# Sprint Subpoena Compliance

**Invoice #** LCI-082154  
**Bill Date:** 11/18/2010  
**Payment Due Date:** 02/16/2011  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-252519

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $60.00

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

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**Invoice #** LCI-082154  
**Bill Date:** 11/18/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-252519

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Amount Due:** $60.00  
**Amount Remitted:**

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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 0000081 89470 M1 ASNGLP  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT  
SAN BERNARDINO CA 92402

---

LCI0821540 00000000600004

---

- 4435 -
### Sprint Corporation

**SUBPOENA COMPLIANCE**

**10 - 1286**

**San Bernardino Co. Sheriff's Department**
San Bernardino CA 92402

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

**Invoice # LCI-081734**

**Bill Date:** 11/15/2010

**Payment Due Date:** 02/13/2011

**CBO:** CORP

**Reference:** [Redacted]

**Sprint Case #:** 2010-251333

**PLEASE MAKE CHECK PAYABLE TO:**

Sprint
PO Box 871197
Kansas City, MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $20.00

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**To ensure proper credit, please write the invoice number on your check.**

**PLEASE KEEP AND RETURN BOTTOM PORTION WITH PAYMENT.**

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**SPRINT CORPORATE SECURITY**
PO Box 29234
Shawnee Mission, KS 66201-9234

**SP 01 000324 87790 H 1 ASNL GP**
San Bernardino Co. Sheriff's Department
San Bernardino CA 92402

**SPRINT**
PO Box 871197
Kansas City, MO 64187-1197

**Amount Due:** $20.00

**Amount Remitted:** $20.00

LCI0817347 0000000000020005

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- 4436 -
**Subpoena Compliance**

**Invoice #** LCI-081731
**Bill Date:** 11/15/2010
**Payment Due Date:** 02/13/2011
**CBO:** CORP
**Reference:**
**Sprint Case #** 2010-250796

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $60.00

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**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**SP 01 000321 87790 H 1 ASNGLP**
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

---

**LCI0817310 00000000000000004**
Sprint

SBCSD - TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

Subpoena Compliance

Invoice # LCI-082437
Bill Date: 11/22/2010
Payment Due Date: 02/20/2011
CBO: CORP
Reference: 
Sprint Case # 2010-259888

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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Total Amount Due: $30.00

To ensure proper credit, please write the invoice number on your check.

Invoice # LCI-082437
Bill Date: 11/22/2010
Reference:

Amount Due $30.00
Amount Remitted

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000325 89470 M1 ASNCLP
SBCSD - TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

LCI0824376 000000000030003

- 4438 -
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Total Amount Due: $30.00
### Subpoena Compliance

**Invoice #** LCI-082811  
**Bill Date:** 11/26/2010  
**Payment Due Date:** 02/24/2011  
**CBO:** CORP  
**Reference #:** [redacted]  
**Sprint Case #** 2010-264202

PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $60.00

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- **Enter into Budget Database**

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**Amount Due:** $60.00  
**Amount Remitted:** [redacted]

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Please ensure proper credit, please write the invoice number on your check.
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

Subpoena Compliance

Invoice # LCI-082810
Bill Date: 11/26/2010
Payment Due Date: 02/24/2011

CBO: CORP
Reference
Sprint Case # 2010-264204

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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Total Amount Due: $30.00

ENTERTED INTO BUDGET DATABASE

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

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000077 91043 H ASNLIP
SBCSD
SAN BERNARDINO CA 92402

Invoice # LCI-082810
Bill Date: 11/26/2010
Reference #

Amount Due $30.00

Amount Remitted

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0828101 000000000030008

- 4441 -
**Sprint**

**Subpoena Compliance**

*Inv o ice 1l lCI-083256*

**PLEASE MAKE CHECK PAYABLE TO:**

**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $60.00

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**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**SBCSD TECH SUPPORT UNIT**
SAN BERNARDINO CA 92402

---

**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197

---

**Invoice # LCI-083256**

**Bill Date:** 12/01/2010

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**Amount Due:**

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**Amount Remitted:**
Subpoena Compliance

Invoice # LCI-082812
Bill Date: 11/26/2010
Payment Due Date: 02/24/2011
CBO: CORP
Reference #: [Redacted]
Sprint Case #: 2010-264210

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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

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Total Amount Due: $60.00

ENTERED INTO BUDGET DATABASE

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SBCSD TECH SUPPORT UNIT
SAN BERNARDINO CA 92402
# PSA 28525

Agency Reference Number

T-Mobile USA Reference Number 2010-120236

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<td>100.00</td>
<td>1,100.00</td>
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Start Date: 9/22/2010  End Date: 10/2/2010

We appreciate your prompt payment!

Total $1,100.00

Please mail one copy of this invoice with your payment to:

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call
973-292-8783
Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT CORP
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

Sprint

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000004 92883 H I ASNLG
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Bill Date: 12/02/2010
Payment Due Date: 03/02/2011
Invoice # LCI-083503
Reference # 2010-269153

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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**Total Amount Due:** $60.00
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<td>1</td>
<td>ITEM</td>
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**Total Amount Due:** $30.00

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**Inv. # LCI-082759**

**Bill Date:** 11/25/2010

**Reference:**

**Sprint Case #: 2010-261009**

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**SPRINT CORPORATE SECURITY**
PO BOX 25234
SHAWNEE MISSION, KS 66201-9234

**SP 01 000026 91043 H 1 ASWGLP**
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

**Invoice #: LCI-082759**
**Bill Date:** 11/25/2010

**Amount Due:** $30.00

**Amount Remitted:**

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**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**
SAN BERNARDINO CA 92402

**SHEPHERD'S DEPARTMENT**

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**Inv. # LCI-082759**

**Bill Date:** 11/25/2010

**Reference:**

**Sprint Case #: 2010-261009**

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**SPRINT CORPORATE SECURITY**
PO BOX 25234
SHAWNEE MISSION, KS 66201-9234

**SP 01 000026 91043 H 1 ASWGLP**
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402
### Invoice

**T-Mobile stick together**

**Date**: 10/4/2010

**Bill To**: [Redacted]
San Bernardino, CA 92402

<table>
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<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2</td>
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<td>100.00</td>
<td>200.00</td>
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**# PSA**: 28526

**Agency Reference Number**: [Redacted]

**T-Mobile USA Reference Number**: 2010-120465

**Start Date**: 9/23/2010
**End Date**: 9/24/2010

We appreciate your prompt payment!

Please mail one copy of this invoice with your payment to:

**T-Mobile USA**  
P.O. Box 94503  
Seattle, WA 98124-6803  
If you have any questions regarding this invoice please call 973-292-8783

Total $200.00
Subpoena Compliance

Please make check payable to:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Bill Date: 11/24/2010
Payment Due Date: 02/22/2011

Reference: [redacted]
Sprint Case #: [redacted]

LCI-082718

Amount Due: $30.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Remitted: [redacted]
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Subpoena Compliance
10-1360

Invoice # LCI-082808
Bill Date: 11/26/2010
Payment Due Date: 02/24/2011
CBO: CORP
Reference: [Redacted]
Sprint Case #: 2010-259709

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Tax ID: 481165245

---

<table>
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<td>$0.00</td>
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<td>ITEM</td>
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Total Amount Due: $30.00

ENTERED INTO BUDGET DATABASE

---

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Tax ID: 481165245

---

Invoice # LCI-082808
Bill Date: 11/26/2010
Reference: [Redacted]

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SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

LCI0828084 0000000000030001
### Invoice Details

**Invoice #:** LCI-082807  
**Bill Date:** 11/26/2010  
**Payment Due Date:** 02/24/2011  
**CBO:** CORP  
**Reference:** [Redacted]  
**Sprint Case #:** 2010-259713

### Description

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**Total Amount Due:** $60.00

### Payment Information

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
P O BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**Entered into Budget Database**

---

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

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

**SPRINT**  
P O BOX 871197  
KANSAS CITY MO 64187-1197

**Invoice #:** LCI-082807  
**Bill Date:** 11/26/2010  
**Reference:** [Redacted]  
**Amount Due:** [Redacted]  
**Amount Remitted:** [Redacted]
Subpoena Compliance

Bill Date: 12/09/2010
Payment Due Date: 03/09/2011
CBO: CORP
Sprint Case #: 2010-272818

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<td>ITEM</td>
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Total Amount Due: $60.00

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PLEASE WRITE THE INVOICE NUMBER ON YOUR CHECK.
Please detach and RETURN BOTTOM PORTION WITH PAYMENT.

---
Subpoena Compliance

Invoice # LCI-065034
Bill Date: 06/02/2010
Payment Due Date: 08/31/2010
CBO: CORP
Reference #: [redacted]
Sprint Case #: 2010-067076

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<td>L-Site GPS Pings (03/30/10-03/31/10)</td>
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<td>$30.00</td>
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Total Amount Due: $30.00

ENTERED INTO BUDGET DATABASE

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000382 44626 H 1 ASWOLF
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

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

Invoice # LCI-084431
Bill Date: 12/13/2010
Payment Due Date: 03/13/2011
CBO: CORP
Reference
Sprint Case # 2010-276693

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

### Description | Flat Fee | Unit Rate | Units | UOM | Total
---|---|---|---|---|---
Site Pings 10/8-12/7 | $0.00 | $30.00 | 2 | ITEM | $60.00

Total Amount Due: $60.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 68201-9234

SP 01 000242 94534 M 1 ASNGLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402
**Sprint Subpoena Compliance**

**Invoice #** LCI-084429  
**Bill Date:** 12/13/2010  
**Payment Due Date:** 03/13/2011  
**CBO:** CORP  
**Reference:**  
**Sprint Case #:** 2010-276695

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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<td>[Redacted] Site Pings 10/8-12/7</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
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**Total Amount Due:** $60.00

**ENTERED INTO BUDGET DATABASE**

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

**Invoice #** LCI-084429  
**Bill Date:** 12/13/2010  
**Reference:** [Redacted]

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<th>Amount Due</th>
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<tbody>
<tr>
<td>$60.00</td>
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</tr>
</tbody>
</table>

SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

SP 01 000240 94534 M1  ASNL/P  
SBCSD  
TECH SUPPORT UNIT  
SAN BERNARDINO CA 92402

- 4455 -
### Subpoena Compliance

**Invoice #:** LCI-084191  
**Bill Date:** 12/09/2010  
**Payment Due Date:** 03/09/2011  
**CBO:** CORP  
**Reference #:**  
**Sprint Case #:** 2010-276697  

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

**Tax ID:** 481165245  

---

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**  
---|---|---|---|---|---  
(Site Pings) | $0.00 | $30.00 | 1 | ITEM | $30.00  

**Total Amount Due:** $30.00  

---

**ENTERED INTO BUDGET DATABASE**  

---

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

---

**Invoice #:** LCI-084191  
**Bill Date:** 12/09/2010  
**Reference #:**  

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234  

---

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

---

**Amount Due:** $30.00  
**Amount Remitted**
**Invoice #** LCI-084165  
**Bill Date:** 12/09/2010  
**Payment Due Date:** 03/09/2011  
**CBO:** CORP  
**Reference:**  
**Sprint Case #:** 2010-276699

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**税 ID:** 481165245

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**  
---|---|---|---|---|---  
L-Site GPS-10/3-12/7/10 | $0.00 | $30.00 | 2 | ITEM | $60.00

**Total Amount Due:** $60.00

---

**ENTRY INTO BUDGET DATABASE**

---

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

---

**Sprint Corporate Security**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-29234

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-29234

---

**REF:**  
**Amount Due:** $60.00  
**Amount Remitted:**
<table>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
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**Total Amount Due:** $60.00

**ENTERED INTO BUDGET DATABASE**

---

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245
Invoice Date: October 11, 2010
Invoice Number: 54689

Bill To:

SAN BERNARDINO CA 92402

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

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

<table>
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<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Daily Fee</td>
<td></td>
<td>10/07/10 - 10/08/10</td>
<td>2.0</td>
<td>$25.00</td>
<td>$50.00</td>
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<tr>
<td>Location Activation Fee</td>
<td></td>
<td>10/07/10 - 10/08/10</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal                      $150.00
Payments Received - $0.00
Total Due                      $150.00

Date to Pay: [Handwritten]

LIG
National Compliance Center
Phone: 1-800-635-6840
Fax: 1-888-938-4715
Federal Tax ID: 91-1379052

Please mail payment to:
PO BOX 24679
WEST PALM BEACH, FL
33416-4679

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

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax 1-888-938-4715 for processing. If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as "AT&T POS".

Invoice Date: October 11, 2010
Invoice Number: 54689
File Code: 833377

Due Date | Amount Due | Amount Paid
--- | --- | ---
Upon Receipt | $150.00 | $

Remitted By: [Redacted]
SAN BERNARDINO CA 92402

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

Credit Card Number
Credit Card Type (Visa, MasterCard, Amex, etc)

Printed Name
Name As It Appears on the Credit Card

Address for Credit Card
City/State/Zip Code for Credit Card

Signature
Date

- 4460 -
**Subpoena Compliance**

**Invoice #:** LCI-083061  
**Bill Date:** 11/29/2010  
**Payment Due Date:** 02/27/2011

**CBO:** CORP  
**Reference #:** [Redacted]  
**Sprint Case #:** 2010-266978

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

<table>
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<th>Description</th>
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<td>Site Pings 09/29/10-09/30/10</td>
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<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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</tbody>
</table>

**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.**

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-29234

**SP 01 000317 91043 K 1 ASNGLP**  
SAN BERNARDINO CO. SHERIFF’S DEPARTMENT  
SAN BERNARDINO CA 92402

---

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Amount Due:** [Redacted]  
**Amount Remitted:** [Redacted]

---

**LCI-0830612 000000000030009**
Subpoena Compliance

Invoices # LCI-083929
Bill Date: 12/07/2010
Payment Due Date: 03/07/2011
CBO: CORP
Reference #
Sprint Case # 2010-266984

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $60.00

This invoice is for services rendered to the San Bernardino Sheriff's Department.

To ensure proper credit, please write the invoice number on your check.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000450 92003 M 1 ASNLCP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoices # LCI-083929
Bill Date: 12/07/2010
Reference #

Amount Due $60.00

Amount Remitted

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0839299 000000000060003
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<td>$60.00</td>
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Total Amount Due: $60.00

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245
Sprint

Subpoena Compliance

Invoice # LCI-088142
Bill Date: 01/24/2011
Payment Due Date: 04/24/2011
CBO: CORP
Reference #
Sprint Case # 2010-321062

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $60.00

SBCSD-TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT CORPORATE SECURITY
PO BOX 25234
SHAWNEE MISSION, KS 66201-9234

SP 01 000010 16752 H 1 ASNGLP
SBCSD-TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

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

Amount Due: $60.00
Amount Remitted

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0881427 0000000000060001

- 4464 -
**Subpoena Compliance**

**Invoice #:** LCI-088040  
**Bill Date:** 01/22/2011  
**Payment Due Date:** 04/22/2011  
**CBO:** CORP  
**Reference #:**  
**Sprint Case #:** 2010-321879

Please make check payable to:

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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<td>$942.11</td>
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<td>Pen Interconnect</td>
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<td>$10.00</td>
<td>60</td>
<td>DAYS</td>
<td>$942.11</td>
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</table>

**Total Amount Due:** $1,884.22

To ensure proper credit, please write the invoice number on your check. Please detach and return bottom portion with payment.

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

**SP 01 000192 06851 H 1 ABNGLF**  
SBCSD  
SAN BERNARDINO CA 92402

**Amount Due:** $1,884.22  
**Amount Remitted:**

**LCI088040 000000001884225**

- 4465 -
<table>
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<td>1</td>
<td>ITEM</td>
<td>20.00</td>
</tr>
</tbody>
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Total Amount Due: $20.00

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197
Subpoena Compliance

Invoice # LCI-088258
Bill Date: 01/25/2011
Payment Due Date: 04/25/2011
CBO: CORP
Reference:
Sprint Case #: 2010-322741

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $30.00
**Invoice**

**File Code**

853441

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<td>$25.00</td>
<td>$50.00</td>
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</table>

Subtotal: $150.00

Payments Received: $0.00

Total Due: $150.00

---

**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

---

**National Compliance Center**

- **Phone**: 1-800-635-6840
- **Fax**: 1-888-938-4715

---

**SAN BERNARDINO, CA 92402**
### Invoice Details

- **Invoice Date:** November 26, 2010
- **Invoice Number:** 56167
- **File Code:** 853441

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</tbody>
</table>

### Payment Information

- **Remitted By:** [Redacted]
- **Cage:** [Redacted]

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.

If paying by any other method please return this remittance slip with your payment.

**PLEASE NOTE:** Transactions on your credit card statement will appear as "AT&T POS".

<table>
<thead>
<tr>
<th>Credit Card Number</th>
<th>Credit Card Type (Visa, MasterCard, Amex, etc)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
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<tr>
<th>Printed Name</th>
<th>Name As It Appears on the Credit Card</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Address for Credit Card</th>
<th>City/State/Zip Code for Credit Card</th>
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<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
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<tbody>
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Sprint

Subpoena Compliance

10-1638

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
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<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>L-Site Pings 11/19/10-11/21/1</td>
<td>0.00</td>
<td>30.00</td>
<td>1</td>
<td>ITEM</td>
<td>30.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $30.00
**Subpoena Compliance**

**10-16-10**

**Sprint Corporate Security**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**
SAN BERNARDINO CA 92402

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Precision Location (L-Site Pings 11/18/10-01/09/1)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
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</tbody>
</table>

**Total Amount Due:** $60.00

**ENTERED INTO BUDGET DATABASE**
Invoice Date: December 09, 2010
Invoice Number: 56709

Bill To:
SAN BERNARDINO CA 92402

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

---

File Code
856597

Court Issued Number:
LEA Tracking Number:

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<th>Component</th>
<th>Target Number</th>
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<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Location Activation Fee</td>
<td></td>
<td>12/1/10 - 12/7/10</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
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<td>Location Daily Fee</td>
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<td>12/1/10 - 12/7/10</td>
<td>7.0</td>
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Subtotal                    $275.00
Payments Received           - $0.00
Total Due                   $275.00

YAB

- 4472 -
<table>
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<th>Invoice Date:</th>
<th>December 9, 2010</th>
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<tbody>
<tr>
<td>Invoice Number:</td>
<td>56709</td>
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<tr>
<td>File Code:</td>
<td>856597</td>
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<tr>
<td>Due Date</td>
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<tr>
<td>Amount Due</td>
<td>$275.00</td>
</tr>
<tr>
<td>Amount Paid</td>
<td>$</td>
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<tr>
<td>Remitted By</td>
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<td>Cage</td>
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<td>Cage Code</td>
<td>3L6E3</td>
</tr>
<tr>
<td>D&amp;B Number</td>
<td>130598238 SUPO</td>
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</tbody>
</table>

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing. If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.

<table>
<thead>
<tr>
<th>Credit Card Number</th>
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<tbody>
<tr>
<td>Credit Card Type</td>
<td>Visa, MasterCard, Amex, etc</td>
</tr>
<tr>
<td>Name As It Appears</td>
<td></td>
</tr>
<tr>
<td>Address for Credit Card</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip Code</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
</tr>
</tbody>
</table>

*If mailing payment to*

PO BOX 24679
WEST PALM BEACH, FL
33416-4679

Electronic Funds Transfer
Tax ID Number - 91-1379052
D&B Number - 130598238 SUPO
Bank Name - Bank Of America
Bank Routing Number - 111000012
Bank Account Number - 3751632054
<table>
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<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>ORDER: L-Site GPS (11/30/2010-12/30/2010)</td>
<td>$0.00</td>
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<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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Total Amount Due: $30.00

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245
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<tr>
<td>L-Site Pings 9/29/10-11/28/10</td>
<td>$0.00</td>
<td>$30.00</td>
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<td>$60.00</td>
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Total Amount Due: $60.00
Sprint

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Subpoena Compliance

SPRINT
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Invoice # LCI-083509
Bill Date: 12/03/2010
Payment Due Date: 03/03/2011

CBO: CORP
Reference: Sprint Case # 2010-266998

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Invoice # LCI-083509
Bill Date: 12/03/2010

Amount Due: $60.00

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

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000090 92883 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Amount Due: $60.00

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI083509S 00000000000000009

- 4476 -
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Payment Due Date: 02/27/2011

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $60.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000347 91043 N 1 ASNCLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

LCI0831152 0000000000060006
**Subpoena Compliance**

**Invoice #** LCI-083116  
**Bill Date:** 11/29/2010  
**Payment Due Date:** 02/27/2011  
**CBO:** CORP  
**Reference:** Sprint Case: 2010-201003

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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**Destination**  
(L-Site GPS 09/30/2010-11/28/2010)

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<th>Total</th>
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<td>$0.00</td>
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<td>item</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $60.00

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ENTERED INTO  
BUDGET DATABASE

---

**To ensure proper credit, please write the invoice number on your check.**  
Please detach and return bottom portion with payment.

---

**Amount Due**  
$60.00

**Amount Remitted**

---

SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

**SP 01 000148 91043 2 ASNLG**  
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT

SAN BERNARDINO CA 92402

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SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

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LCI0831161 00000000000000005

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- 4478 -
<table>
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**Total Amount Due:** $872.11
Sprint

SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

Subpoena Compliance

Invoice # LCI-084132
Bill Date: 12/08/2010
Payment Due Date: 03/08/2011
CBO: CORP
Reference: [Redacted]
Sprint Case #: 2010-280319

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
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<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $60.00

Ensure proper credit—please write the invoice number on your check. Please return this portion with payment.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000579 92883 H 2 ASWCLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $60.00
Amount Remitted: [Redacted]

LC10841322 00000000000000000000

- 4480 -
**Invoice**

<table>
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<th>Amount</th>
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<td>10/15-10/17/10</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
<td></td>
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<tr>
<td>Location Daily Fee</td>
<td>10/15-10/17/10</td>
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<td>$75.00</td>
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Subtotal: $175.00
Payments Received: - $0.00
Total Due: $175.00
National Compliance Center
Phone: 1-800-635-6840
Fax: 1-888-938-4715
Federal Tax ID: 91-1379052

Please mail payment to:
PO BOX 24679
WEST PALM BEACH, FL
33416-4679

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

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.
If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.

Credit Card Number

Credit Card Type (Visa, MasterCard, Amex, etc)

Exp Date

Printed Name

Name As It Appears on the Credit Card

Address for Credit Card

City/State/Zip Code for Credit Card

Signature

Date

Invoice Date: October 18, 2010
Invoice Number: 54948
File Code: 836430

Due Date | Amount Due | Amount Paid
---|---|---
Upon Receipt | $175.00 | $ 

Remitted By: [Redacted]
SAN BERNARDINO CA 92402

Cage
Cage Code: 3L6E3
D&B Number - 130598238 SUPO
<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(L-Site Pings 10/19/10-11/18/10)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $60.00

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SBCSD 92402
SAN BERNARDINO CA 92402
Subpoena Compliance

Invoice # LCI-084885
Bill Date: 12/17/2010
Payment Due Date: 03/17/2011
CBO: CORP
Reference: [Redacted]
Sprint Case #: 2010-285560

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Amount Remitted

<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>L-Site GPS-10/18-10/21/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $30.00

P.S. Please ensure proper credit. Please write the invoice number on your check. Please detach and return bottom portion with payment.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

[Redacted] 0000000003004

- 4484 -
Sprint

Subpoena Compliance

10-14-45

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Bill # LCI-084774
Payment Due Date: 03/16/2011
CBO: CORP
Reference: Sprint Case # 2010-282503

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Description: Site Pings 10/14/10-10/19/10
Flat Fee: $0.00
Unit Rate: $30.00
Units: 1
Total: $30.00

Total Amount Due: $30.00

ENTERED INTO BUDGET DATABASE

To ensure proper credit, please write the invoice number on your check.

Invoices and remittances should be sent to:
SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000048 96574 H 1 ASKLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Amount Due $30.00
Amount Remitted

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

- 4485 -
Subpoena Compliance

10-14-17

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Bill Date: 12/16/2010
Payment Due Date: 03/16/2011

Sprint Case # 2010-282505

Total Amount Due: $30.00

To ensure proper credit, please write this invoice number on your check.

Entered into Budget Database
Subpoena Compliance 10-1448

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $60.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000042 96574 H 1 ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

-4487-
INVOICE

INVOICE: INV2490803
INVOICE DATE: 11/9/2010
CUSTOMER: CB001003994
INVOICE TOTAL: $677.00
PAGE: 1

BILL TO:
SAN BERNARDINO, CA 92402

SHIP TO:
SAN BERNARDINO, CA 92402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
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<th>TERMS</th>
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<tr>
<td>CB001003994</td>
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<td></td>
<td>Net 30</td>
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<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
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<tr>
<td>1</td>
<td>SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE WFM 776336 / (59256) ATT: 3 SWITCHES - NEW ORDER FEES BILLING PERIOD: 10/15/10-10/31/10</td>
<td>$677.0000</td>
<td></td>
<td>$677.00</td>
</tr>
</tbody>
</table>

| Comments: |
| ANY QUESTIONS, PLEASE CALL: LAUREL O'ROURKE PHONE: (908) 306-7538 FAX: (908) 306-7487 E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM |

<table>
<thead>
<tr>
<th>SUBTOTAL</th>
<th>TAX</th>
<th>FREIGHT</th>
<th>MISC. CHARGES</th>
<th>INVOICE TOTAL</th>
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<tr>
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<td>$0.00</td>
<td>$0.00</td>
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INVOICE

BILL TO:

SHIP TO:

<table>
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<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
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<th>DISCOUNT</th>
<th>UNIT</th>
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<td>SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE WFM 725736 ATTN: 3 SWITCHES-NEW ORDER FEES BILLING PERIOD: 11/1/10-11/30/10</td>
<td>$1,000,000</td>
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Comments:

ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538 FAX: (908) 306-7487
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM

<table>
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INVOICE

INVOICE: INV2588345
INVOICE DATE: 1/20/2011
CUSTOMER: CB001003994
INVOICE TOTAL: $400.00
PAGE: 1

BILL TO:
SAN BERNARDINO, CA 92402

SHIP TO:
SAN BERNARDINO, CA 92402

BILLING PERIOD: 12/1/10-12/12/10

<table>
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<th>QUANTITY</th>
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<td>3 SWITCHES-NEW ORDER FEES</td>
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<td>BILLING PERIOD: 12/1/10-12/12/10</td>
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Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538 FAX: (908) 306-7487
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM

<table>
<thead>
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<td>FREIGHT</td>
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<td>MISC. CHARGES</td>
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- 4490 -
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<tbody>
<tr>
<td>Precision Location (L-Site GPS Pins)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $60.00
Subpoena Compliance

Sprint

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoice # LCI-084092
Bill Date: 12/08/2010
Payment Due Date: 03/08/2011
CBO: CORP
Reference
Sprint Case # 2010-273633

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Description
Flat Fee
Unit Rate
Units
UOM
Total
Precision Location
$0.00
$20.00
2
ITEM
$40.00

Total Amount Due: $40.00

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $40.00
Amount Remitted

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000541 92883 M 1 ASNLDP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

LCI0840927 00000000000000000000

- 4492 -
<table>
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<tbody>
<tr>
<td>(10/10 - 10/11 L-Site GPS Pings)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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Total Amount Due: $30.00
**Invoice #** LCI-084772  
**Bill Date:** 12/16/2010  
**Payment Due Date:** 03/16/2011  
**CBO:** CORP  
**Reference:**  
**Sprint Case #** 2010-281926  

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

**Tax ID:** 481165245  

<table>
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<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(L-Site Pings) 10/14/10-11/07/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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**Total Amount Due:** $30.00  

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To ensure proper credit, please write the invoice number on your check.  
Please detach and return bottom portion with payment.
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<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Wire Interconnection</td>
<td>10/21/10</td>
<td>10/11/10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$342.11</td>
<td>$10.00</td>
<td>30</td>
<td>DAYS</td>
<td>$642.11</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $642.11
Subpoena Compliance

SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
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<th>Total</th>
</tr>
</thead>
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<tr>
<td>Pen Voice</td>
<td>$342.11</td>
<td>$10.00</td>
<td>60</td>
<td>DAYS</td>
<td>$942.11</td>
</tr>
</tbody>
</table>

Total Amount Due: $942.11

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

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 61 000470 96574 H 1 ASNGLP
SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402
**MetroPCS Wireless, Inc.**  
2250 Lakeside Blvd.  
ATTN: Accounts Receivable  
Richardson, TX 75082

**Make Checks Payable To / Remit To:**  
MetroPCS Wireless, Inc.  
P.O. Box 842067  
Dallas, TX 75284-2067

---

**Description**  
<table>
<thead>
<tr>
<th>Description</th>
<th>Target Number</th>
<th>Start Date</th>
<th>End Date</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pen Setup Fee</td>
<td></td>
<td>10/25/2010</td>
<td>12/20/2010</td>
<td>1</td>
<td>200.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Pen Daily Maintenance Fee</td>
<td></td>
<td>10/25/2010</td>
<td>12/20/2010</td>
<td>57</td>
<td>20.00</td>
<td>1,140.00</td>
</tr>
</tbody>
</table>

**Invoice Total:** 1,340.00

**Invoice Number:** 74098  
**Invoice Date:** 28-DEC-10  
**Customer ID:** 6215

---

**Invoices 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 send an email to leainvoicing@metropcs.com. Please reference the Case/LERMS number for better assistance.**  
**When remitting a Payment, please reference the Case/LERMS number to ensure proper payment application.**
Invoice Date: October 26, 2010
Invoice Number: 55239
Bill To: SAN BERNARDINO, CA 92402

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

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

---

<table>
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<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Daily Fee</td>
<td></td>
<td>10/23/10</td>
<td>1.0</td>
<td>$25.00</td>
<td>$25.00</td>
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<tr>
<td>Location Activation Fee</td>
<td></td>
<td>10/23/10</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal          $125.00
Payments Received  - $0.00
Total Due          $125.00

- 4498 -
Invoice Date: October 26, 2010
Invoice Number: 55239
File Code: 839807

Due Date

Amount Due

Amount Paid

Upon Receipt

$125.00

$ 

Remitted By: 

SAN BERNARDINO, CA 92402

Cage

Cage Code - 3L6E3

D&B Number - 130598238 SUPO

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.

If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.

Credit Card Number

Credit Card Type (Visa, MasterCard, Amex, etc)

EXP DATE

Name As It Appears on the Credit Card

Printed Name

City/State/Zip Code for Credit Card

Address for Credit Card

Date

Signature
Sprint

Subpoena Compliance

Invoice # LCI-086299
Bill Date: 01/04/2011
Payment Due Date: 04/04/2011
CBO: CORP
Reference: 
Sprint Case # 2010-294416

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Description | Flat Fee | Unit Rate | Units | UOM | Total
--- | --- | --- | --- | --- | ---
GPS Pings: 10/27-12/26/10 | $0.00 | $30.00 | 1 | ITEM | $30.00

Total Amount Due: $30.00

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Amount Due: 

Amount Remitted: 

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-29234

SP 01 000451 00723 M 1 A9NGLP
SBCSD
SAN BERNARDINO CA 92402

LCIO862996 00000000000030003

- 4500 -
# PSA 28839

Agency Reference Number 9484

T-Mobile USA Reference Number 2010-133595

Start Date: 10/19/2010
End Date:

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<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>200.00</td>
</tr>
</tbody>
</table>

Total $200.00

We appreciate your prompt payment!

Please mail one copy of this invoice with your payment to:

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call 973-292-8783
**Subpoena Compliance**

**Sprint**

**Invoice #** LCI-085740
**Bill Date:** 12/29/2010
**Payment Due Date:** 03/29/2011

**Reference:** CORP
**Sprint Case #:** 2010-298302

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>(L-Site GPS Pings 10/29/10-11/30/10)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $60.00

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**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**Invoice #** LCI-085740
**Bill Date:** 12/29/2010

**Amount Due:** $60.00

**Amount Remitted:**

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000014 06851 H 1 ASMLP
SBCSD
TECH SUPPORT UNIT
SBCSD
SAN BERNARDINO CA 92402

---

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0857406 0000000000060000

---

- 4502 -
<table>
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<tr>
<td>(L-Site 10/29/10-11/9/10 Pings)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $30.00

Please make check payable to:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000216 00723 H I ASNGLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

- 4503 -
### Core Information

**Sprint Subpoena Compliance**

- **Invoice #**: LCI-086707
- **Bill Date**: 01/08/2011
- **Payment Due Date**: 04/08/2011
- **CBO**:
- **Reference**: CORP
- **Sprint Case #**: 2010-297999

### Details

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197

**Tax ID**: 481165245

**Amount Remitted**: $30.00

### Table

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<tr>
<th>Description</th>
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<tr>
<td>L-Site Pings 10/29-11/17</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
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</tr>
</tbody>
</table>

**Total Amount Due**: $30.00

---

**Ensure proper credit; please write the invoice number on your check.**

**Please detach and return to jim.clifford@corp.sprint.com with payment.**

---

**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

---

**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197

---

**LCI0867072 0000000000030009**

---

- 4504 -
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<td>L-Site Pings 11/4-12/20</td>
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<td>ITEM</td>
<td>$60.00</td>
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Total Amount Due: $60.00
Subpoena Compliance

10-15/15

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Description | Flat Fee | Unit Rate | Units | UOM | Total
---|---|---|---|---|---
(L-Site Pings 10/26-11/4) | $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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000019 02530 H 1 ASNLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402
Sprint

Subpoena Compliance

Invoice # LCI-086009
Bill Date: 12/31/2010
Payment Due Date: 03/31/2011
CBO: CORP
Reference #: 2010-299813
Sprint Case #: 2010-299813
PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197
Tax ID: 481165245

Total Amount Due: $30.00

ENTERED INTO
BUDGET DATABASE

SPRING CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI-086009
0000000000030004

- 4507 -
Subpoena Compliance

Sprint

SAN BERNARDINO SHERIFF'S SED B. ROPER
655 E. THIRD ST.
SAN BERNARDINO CA 92415

Invoice # LCI-079141
Bill Date: 10/20/2010
Payment Due Date: 01/18/2011
CBO: CORP
Reference: Sprint Case # 2010-227230

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
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<td>(L-Site GPS) 8/19/10 - 9/3/10</td>
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<td>1</td>
<td>ITEM</td>
<td>30.00</td>
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Total Amount Due: $30.00

To ensure proper credit, please write the invoice number on your check.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 0000418 81295 H 1 ASNGLP
SAN BERNARDINO SHERIFF'S SED B. ROPER
655 E. THIRD ST.
SAN BERNARDINO CA 92415

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0791418 000000000000030005

- 4508 -
Sprint Corporate Security
PO Box 29234
Shawnee Mission, KS 66201-9234

SP 61 000393 00723 H 1 ASMGLP
SBCSD
SBCSD
SAN BERNARDINO CA 92402
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<tr>
<td>(L-Site GPS Pings) 11/2/10-11/4/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
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**Total Amount Due:** $30.00
**Please make check payable to:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Invoice #:** LCI-083455
**Bill Date:** 12/02/2010
**Payment Due Date:** 03/02/2011
**CBO:** CORP
**Reference:**
**Sprint Case #:** 2010-301342

**Tax ID:** 481165245

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**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-083455
**Bill Date:** 12/02/2010
**Reference:**

**Amount Due:** $30.00
**Amount Remitted:**

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000043 928883 H 1 ASINLP
SBCSD TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

LCI0834555 000000000030002
**Invoice # LCI-084937**

**Bill Date:** 12/17/2010

**Payment Due Date:** 03/17/2011

**CBO:** CORP

**Reference:** [Redacted]

**Sprint Case #** 2010-301343

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**Total Amount Due:** $30.00

<table>
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<th>Units</th>
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<th>Total</th>
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**SPRINT CORPORATE SECURITY**

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

---

**Amount Due:** $30.00

**Amount Remitted:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI084937 0000000000030006

- 4512 -
Subpoena Compliance

<table>
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<td>ITEM</td>
<td>$30.00</td>
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Total Amount Due: $30.00

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000259 00723 H 1 ASNGLP
SBCSD
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

SP 01 000259 00723 H 1 ASNGLP
SBCSD
SAN BERNARDINO CA 92402

Amount Due

Amount Remitted

LCI0860934 0000000000030001

- 4513 -
Subpoena Compliance

Invoice #: LCI-086249
Bill Date: 01/03/2011
Payment Due Date: 04/03/2011
CBO: CORP
Reference:

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245
Page 1 of 1

<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>(L-Site Pings)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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</tbody>
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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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $30.00
Amount Remitted

LCI086249 0000000000030008
**T-Mobile® stick together**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>300.00</td>
</tr>
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</table>

**Invoice**

- **# PSA**: 29102
- **Agency Reference Number**: 7113
- **T-Mobile USA Reference Number**: 2010-141294
- **Start Date**: 11/3/2010
- **End Date**: 11/5/2010
- **Total**: $300.00

---

*We appreciate your prompt payment!*  
*Please mail one copy of this invoice with your payment to:*  
**T-Mobile USA**  
**P.O. Box 94503**  
**Seattle, WA 98124-6803**  
*If you have any questions regarding this invoice please call 973-292-8783*
Sprint

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-29234

SP 01 000537 00723 H 1 ASNGLP
SBCSD TECH SUPPORT UNIT
SAN BERNARDINO, CA 92402

Sprint

SPRINT CORPORATE SECURITY
PO BOX 871197
KANSAS CITY, MO 64187-1197

SPRINT

SPRINT CORPORATE SECURITY
PO BOX 871197
KANSAS CITY, MO 64187-1197

Subpoena Compliance

10-1538

PLEASMAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Tax ID: 481165245

Payment Due Date: 04/05/2011

Bill Date: 01/05/2011

Invoice # LCI-086411

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Tax ID: 481165245

Page 1 of 1
San Bernardino Co. Sheriff's Department
San Bernardino CA 92402

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Sprint

Subpoena Compliance
10-15-18

Invoice # LCI-087475
Bill Date: 01/17/2011
Payment Due Date: 04/17/2011
CBO: CORP
Reference: [redacted]
Sprint Case #: 2010-308570

Please make check payable to:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000302 04341 H 1 ACHCLP
SAN BERNARDINO SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Amount Due

Amount Remitted

Invoice # LCI-087475
Bill Date: 01/17/2011
Reference: [redacted]

01/17/2011

Amount Remitted

- 4517 -
Subpoena Compliance

Invoice # LCI-086538
Bill Date: 01/06/2011
Payment Due Date: 04/06/2011
CBO: CORP
Reference: 2010-305639
Sprint Case # 10-1549

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tr>
<td>L-site Pings 11/08/10-11/08/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
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</table>

Total Amount Due: $30.00

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

Invoice # LCI-086538
Bill Date: 01/06/2011
Reference: [Redacted]

Amount Due: $30.00
Amount Remitted: $30.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000041 02530 H 1 ASHLP
SAN BERNARDINO CO, SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0865380 000000000030007

- 4518 -
Invoice Date: November 19, 2010
Invoice Number: 56010
Bill To: [redacted]
SAN BERNARDINO CA 92402

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

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

<table>
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<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Location Activation Fee</td>
<td>Location Activation Fee</td>
<td>11/17/10 - 11/18/10</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
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<tr>
<td>Location Daily Fee</td>
<td>11/17/10 - 11/18/10</td>
<td>2.0</td>
<td></td>
<td>$25.00</td>
<td>$50.00</td>
</tr>
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</table>

Subtotal                        | $150.00

Payments Received               | - $0.00
Total Due                       | $150.00
Invoice Date: November 19, 2010
Invoice Number: 56010
File Code: 850718

Due Date | Amount Due | Amount Paid
---|---|---
Upon Receipt | $150.00 | $

Remitted By:
SAN BERNARDINO CA 92402

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

Due Date | Amount Due | Amount Paid
---|---|---
Upon Receipt | $150.00 | $

Credit Card Number
Exp Date
Credit Card Type (Visa, MasterCard, Amex, etc)

Printed Name

Address for Credit Card

Signature

Please mail payment to:
PO BOX 24679
WEST PALM BEACH, FL
33416-4679

D&B Number - 130598238 SUPO

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

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.

EXP DATE
Credit Card Type (Visa, MasterCard, Amex, etc)

Name As It Appears on the Credit Card

City/State/Zip Code for Credit Card

Date
<table>
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<tr>
<th>Description</th>
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<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>(L-Site Pings 11/18/2010 - 01/13/2011)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

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 Details

**Subpoena Compliance**

**Invoice #**: LCI-087425  
**Bill Date**: 01/16/2011  
**Payment Due Date**: 04/16/2011  
**CBO**: CORP  
**Reference**: [Redacted]  
**Sprint Case #**: 2010-314137

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRING  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID**: 481165245

**Description**: L-Site Pings 11/16/10-11/28/10

<table>
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<td>L-Site Pings</td>
<td>0.00</td>
<td>30.00</td>
<td>1</td>
<td>ITEM</td>
<td>30.00</td>
</tr>
</tbody>
</table>

**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.**

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Amount Due**: $30.00  
**Amount Remitted**: [Redacted]
Subpoena Compliance

Invoice # LCI-087426
Bill Date: 01/16/2011
Payment Due Date: 04/16/2011
CBQ: CORP
Reference: 
Sprint Case # 2010-314142

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $30.00

Description
Flat Fee
Unit Rate
Units
Total

(L-Site Pings 11/16/10-11/23/10)
$0.00
$30.00
1
ITEM
$30.00

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197
## Sprint Subpoena Compliance

**Invoice #**: LCI-087162  
**Bill Date**: 01/13/2011  
**Payment Due Date**: 04/13/2011  
**CBO**: CORP  
**Reference**:  
**Sprint Case #**: 2010-311542

**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  
**Tax ID**: 481165245

### Description

<table>
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<th>UOM</th>
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<td>0.00</td>
<td>30.00</td>
<td>1</td>
<td>ITEM</td>
<td>30.00</td>
</tr>
</tbody>
</table>

**Total Amount Due**: $30.00

---

**SPRINT CORPORATE SECURITY**  
**PO BOX 29234**  
**SHAWNEE MISSION, KS 66201-9234**

**SP**: 01 000027 04341 H 1 ASNCLP  
**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**  
**SAN BERNARDINO CA 92402**

**SPRINT**  
**PO BOX 871197**  
**KANSAS CITY MO 64187-1197**

**Invoice #:** LCI-087162  
**Bill Date**: 01/13/2011  
**Reference**:  
**Amount Due**: $30.00  
**Amount Remitted**:

---

**LCI087162** 000000000030003

---

**- 4524 -**
MetroPCS Wireless, Inc.
2250 Lakeside Blvd.
ATTN: Accounts Receivable
Richardson, TX 75082

Attn: Accounts Payable
San Bernardino County Sheriff

MetroPCS Wireless, Inc.
P.O. Box 842067
Dallas, TX 75284-2067

Invoice Total: 500.00
Invoice Number: 72114
Invoice Date: 19-NOV-10
Customer ID: 6215

<table>
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<th>Description</th>
<th>Target Number</th>
<th>Start Date</th>
<th>End Date</th>
<th>Quantity</th>
<th>Unit Price</th>
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<tr>
<td>PEN Registers</td>
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<td>11/12/2010</td>
<td>11/12/2010</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Terms: DUE ON RECEIPT
Case Number: [Redacted]
Request ID: 262793

Make Checks Payable To / Remit To:
MetroPCS Wireless, Inc.
P.O. Box 842067
Dallas, TX 75284-2067

Instructions:

- Invoices 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 send an email to leases invoicing@metropcs.com. Please reference the Case/LERMS number for better assistance.
- When remitting a Payment, please reference the Case/LERMS number to ensure proper payment application.
<table>
<thead>
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<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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</table>

**Total Amount Due:** $30.00

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**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

---

**To ensure proper credit, please write the invoice number on your check.**

---

**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

---

**SAN BERNARDINO CO. SHERIFF’S DEPARTMENT**
SAN BERNARDINO CA 92402

---

**SPRINT**
PO BOX 871197
KANSAS CITY MO 64187-1197

---

**Amount Due:** $30.00

---

**Invoice #:** LCI-086821
**Bill Date:** 01/10/2011
**Reference:** [Redacted]

---

**Document Number:** LCI0868215 000000000030002

---

**Page:** 1 of 1
# Invoice Details

**Subpoena Compliance**

**10-1595**

**San Bernardino Co. Sheriff's Department**

**San Bernardino CA 92402**

---

**Please make check payable to:**

**SPRINT**

**PO BOX 871197**

**Kansas City, MO 64187-1197**

---

**Invoice #** LCI-090160

**Bill Date:** 02/15/2011

**Payment Due Date:** 05/16/2011

**CBO:** CORP

**Reference:** [Redacted]

**Sprint Case #:** 2010-310607

**Tax ID:** 481165245

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### Description

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<td>ITEM</td>
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**Total Amount Due:** $30.00

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To ensure proper credit, please write the invoice number on your check.

Please detach and return bottom portion with payment.

---

**SPRINT Corporate Security**

**PO BOX 29234**

**Shawnee Mission, KS 66201-9234**

---

**SPRINT**

**PO BOX 871197**

**Kansas City, MO 64187-1197**

---

**Amount Due:** $30.00

**Amount Remitted:**

---

**LCI-0901604 00000000030001**

---

**- 4527 -**
INVOICE

INVOICE: INV2538341
INVOICE DATE: 12/9/2010
CUSTOMER: CB001003994
INVOICE TOTAL: $743.00
PAGE: 1

BILL TO:
SAN BERNARDINO, CA 92402

SHIP TO:
SAN BERNARDINO, CA 92402

<table>
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<th>CUSTOMER</th>
<th>INVOICE #</th>
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<th>TERMS</th>
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<td>INV2538341</td>
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<td>Net 30</td>
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<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>SURVEIL PEN/T&amp;T SURVEILLANCE FEES FOR PEN/TRAP &amp; TRACE</td>
<td>$743.0000</td>
<td></td>
<td>$743.00</td>
</tr>
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</table>

3 SWITCHES-NEW ORDER FEES
BILLING PERIOD: 11/12/10-11/30/10

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538  FAX: (908) 306-7487
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM

| | SUBTOTAL | $743.00 |
| TAX | $0.00 |
| FREIGHT | $0.00 |
| MISC. CHARGES | $0.00 |
| INVOICE TOTAL | $743.00 |
**Verizon Wireless**

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

Please return this stub and reference the order number on your remittance.

---

**INVOICE**

INVOICE: INV2588347
INVOICE DATE: 1/20/2011
CUSTOMER: CB001003994
INVOICE TOTAL: $1,000.00
PAGE: 1

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<td>BILLING PERIOD: 12/1/10-12/31/10</td>
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Comments:

ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538 FAX: (908) 306-7487
E-MAIL: LAUREL.OLORURKE@VERIZONWIRELESS.COM

---

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<td>FREIGHT</td>
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<tr>
<td>MISC. CHARGES</td>
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<td></td>
<td>INVOICE TOTAL</td>
<td>$1,000.00</td>
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1/15/10

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- 4529 -
BILL TO:
SAN BERNARDINO, CA 92402

SHIP TO:
SAN BERNARDINO, CA 92402

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<td>BILLING PERIOD: 1/1/11-1/4/11</td>
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<td>SURVEIL PEN/T&amp;T UTILITY TRAP &amp; TRACE FEES</td>
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<td></td>
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</tr>
</tbody>
</table>

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538 FAX: (908) 306-7487
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM

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<td>$133.00</td>
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<td>TAX</td>
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<td>FREIGHT</td>
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<td>MISC. CHARGES</td>
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<td>INVOICE TOTAL</td>
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</table>
Subpoena Compliance

SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $60.00

ENTERED INTO BUDGET DATABASE

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197
### Invoice Details

**Subpoena Compliance**

**Invoice #** LCI-087656

**Bill Date:** 01/19/2011

**Payment Due Date:** 04/19/2011

**CBO:** CORP

**Reference:**

**Sprint Case #:** 2010-307361

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

---

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total**
--- | --- | --- | --- | --- | ---
(L-Site Pings) 11/8/10-12/6/10 | $0.00 | $30.00 | 1 | ITEM | $30.00

---

**Total Amount Due:** $30.00

---

**ENTERED INTO BUDGET DATABASE**

---

**To ensure proper credit, please write the invoice number on your check.**

---

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

---

SP 01 000453 04341 H 1 ASMLP
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

---

**Invoice #** LCI-087656

**Bill Date:** 01/19/2011

**Reference:**

**Amount Due:** $30.00

---

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

---

LCI087656A 000000000000030005
**Sprint**

**Subpoena Compliance**

10-16-71

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<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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Total Amount Due: $30.00

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PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

---

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000340 04341 H 1 ASINLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

---

Invoice # LCI-087513
Bill Date: 01/17/2011
Reference: CORP
Sprint Case #: 2010-327559

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $30.00
Amount Remitted

---

LCI087513600000000030003

- 4533 -
**Invoice Date:** February 03, 2011  
**Invoice Number:** 58646  
**Bill To:**  
SAN BERNARDINO CA 92402

---

**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

---

**Invoice**

<table>
<thead>
<tr>
<th>File Code</th>
<th>Court Issued Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>857298</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surveillance Activation Fee</td>
<td></td>
<td>12/3/10 - 2/1/11</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
</tr>
<tr>
<td>Daily Surveillance Fee for Data</td>
<td></td>
<td>12/3/10 - 2/1/11</td>
<td>60.0</td>
<td>$5.00</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

| Subtotal                           | $625.00       |
| Payments Received                  | - $0.00       |
| Total Due                          | $625.00       |

---

RFE
Invoice Date: February 3, 2011
Invoice Number: 58646
File Code: 857298

Due Date | Amount Due | Amount Paid
--- | --- | ---
Upon Receipt | $625.00 | $

Remitted By:
SAN-BERNARDINO CA 92402

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

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

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing. If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.

Credit Card Number

Credit Card Type (Visa, MasterCard, Amex, etc)

Printed Name

Name As It Appears on the Credit Card

Address for Credit Card

City/State/Zip Code for Credit Card

Signature

Date
Invoice Date: December 22, 2010
Invoice Number: 57209

Bill To:

SAN BERNARDINO CA  92402

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

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

Invoice

File Code
857295

Component | Target Number | Description/Duration | Units/Days | Price  | Amount |
--- | --- | --- | --- | --- | --- |
Location Activation Fee | [ ] | 12/3/10-12/21/10 | 1.0 | $100.00 | $100.00 |
Location Daily Fee | [ ] | 12/3/10-12/21/10 | 19.0 | $25.00 | $475.00 |

Subtotal: $575.00

Payments Received: $0.00

Total Due: $575.00

RFE
Invoice Date: December 22, 2010
Invoice Number: 57209
File Code: 857295

Due Date: Amount Due: Amount Paid
Upon Receipt: $575.00

Remitted By: [Redacted]
Cage: [Redacted]
Cage Code: 3L6E3
D&B Number: 130598238 SUPO

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing. If paying by any other method please return this remittance slip with your payment.

PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”.

Credit Card Number:

Credit Card Type (Visa, MasterCard, Amex, etc): [Redacted]

Printed Name:

Name As It Appears on the Credit Card:

Address for Credit Card:

City/State/Zip Code for Credit Card:

Signature:

Date:

- 4537 -
## Invoice Details

- **Invoice Total:** 500.00
- **Invoice Number:** 601714
- **Invoice Date:** 14-JUL-11
- **Customer ID:** 6215

### Terms
- **Terms:** DUE ON RECEIPT
- **Case Number:** 191104861
- **Tracking ID:** 438690
- **Attention To:**

### Description

<table>
<thead>
<tr>
<th>Description</th>
<th>Target Number</th>
<th>Start Date</th>
<th>End Date</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pen Registers</td>
<td>[Redacted]</td>
<td>07/12/2011</td>
<td>07/13/2011</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

### Remittance

- **Make Checks Payable To / Remit To:**
  - MetroPCS Wireless, Inc.
  - P.O. Box 842067
  - Dallas, TX 75284-2067

- **Customer ID:** 6215
- **Invoice Number:** 601714
- **Invoice Date:** 14-JUL-11
- **Invoice Total:** 500.00

Invoices 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 send an email to leainvoicing@metropcs.com referencing the Invoice Number, Case Number, & Tracking ID Number.

When remitting a Payment, please reference the Invoice Number to ensure proper payment application.
<table>
<thead>
<tr>
<th>Description</th>
<th>Target Number</th>
<th>Start Date</th>
<th>End Date</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Call Details</td>
<td></td>
<td>06/01/2011</td>
<td>07/11/2011</td>
<td>1</td>
<td>50.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Make Checks Payable To / Remit To:
MetroPCS Wireless, Inc.
P.O. Box 842067
Dallas, TX 75284-2067

Invoices 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 send an email to leainvoicing@metropcs.com referencing the Invoice Number, Case Number, & Tracking ID Number.

When remitting a Payment, please reference the Invoice Number to ensure proper payment application.
<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pen Voice</td>
<td>$342.11</td>
<td>$10.00</td>
<td>1</td>
<td>DAYS</td>
<td>$352.11</td>
</tr>
</tbody>
</table>

Total Amount Due: $352.11

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Remitted

LCI1054019000000000352117
T-Mobile: stick together

Date
7/12/2011

# PSA
32611

Agency Reference Number

T-Mobile USA Reference Number
2011-096289

Start Date: 6/30/2011
End Date: 7/4/2011

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Web Map (E911 Locator tool) - Flat $100.00 per day</td>
<td>100.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total $500.00

Please mail one copy of this invoice with your payment to:

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call 973-292-8783

- 4541 -
T-Mobile USA

### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>7/12/2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency Reference Number</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>T-Mobile USA Reference Number</td>
<td>2011-066002</td>
</tr>
<tr>
<td>Start Date</td>
<td>6/30/2011</td>
</tr>
<tr>
<td>End Date</td>
<td>7/4/2011</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Web Map (E911 Locator tool)- Flat $100.00 per day</td>
<td>100.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total: $500.00

Please mail one copy of this invoice with your payment to:

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call 973-292-8783
**BILL TO:**
SAN BERNARDINO COUNTY
COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO, CA 92402

**SHIP TO:**
SAN BERNARDINO COUNTY
COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO, CA 92402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001005712</td>
<td>INV2840464</td>
<td></td>
<td>Net 30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>SURVEIL PEN/T&amp;T</td>
<td>$343.00</td>
<td>$343.00</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>ITEM / DESCRIPTION</th>
<th>NET PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SURVEILLANCE FEE FOR PEN/Trap &amp; TRACE WPM 922111</td>
<td>$343.00</td>
</tr>
<tr>
<td>3 SWITCHES-NEW ORDER FEES</td>
<td></td>
</tr>
<tr>
<td>BILLING PERIOD: 6/17/11-6/23/11</td>
<td></td>
</tr>
</tbody>
</table>

**Comments:**
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE: (908) 306-7538 FAX: (908) 306-7487
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM

SUBTOTAL: $343.00
TAX: $0.00
FREIGHT: $0.00
MISC. CHARGES: $0.00
INVOICE TOTAL: $343.00

INVOICE: INV2840464
INVOICE DATE: 7/5/2011
CUSTOMER: CB001005712
INVOICE TOTAL: $343.00
PAGE: 1
MetroPCS Wireless, Inc.
2250 Lakeside Blvd.
ATTN: Accounts Receivable
Richardson, TX 75082

Attn: Accounts Payable
San Bernardino County Sheriff
San Bernardino, CA 92402

Make Checks Payable To / Remit To:
MetroPCS Wireless, Inc.
P.O. Box 842067
Dallas, TX 75284-2067

Invoices 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 send an email to ltainvoicing@metropcs.com referencing the Invoice Number, Case Number, & Tracking ID Number.
When remitting a Payment, please reference the Invoice Number to ensure proper payment application.
<table>
<thead>
<tr>
<th>Service Description</th>
<th>Number of Targets</th>
<th>Initial Order (up to 60 days)</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Pen Register (data only) (without Cell Site/Location Information)</td>
<td>1</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>Pen Register (data only) including Cell Site/Location Information</td>
<td>1</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>T-III - Pen Register and Intercept (data and content)</td>
<td>1</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>Uninterrupted Pen Register Continuation (60 days each)</td>
<td>1</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>Uninterrupted T-III Continuation (30 days each)</td>
<td>1</td>
<td>0</td>
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</tr>
<tr>
<td>E911 Locator Tool</td>
<td>1</td>
<td>5</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

**PLEASE PAY THIS AMOUNT**

$500.00

Please mail one copy of this invoice with your payment to:

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-8803

If you have any questions regarding this invoice please call

973-292-8783
MetroPCS Wireless, Inc.
2230 Lakeside Blvd.
ATTN: Accounts Receivable
Richardson, TX 75082

2250

ATTN: Accounts Receivable
San Bernardino County Sheriff
San Bernardino, CA 92402

Invoice Total: 500.00
Invoice Number: 602110
Invoice Date: 15-JUL-11
Customer ID: 6215

Terms: DUE ON RECEIPT
Case Number: 425196
Tracking ID: 1
Attention To:

<table>
<thead>
<tr>
<th>Description</th>
<th>Target Number</th>
<th>Start Date</th>
<th>End Date</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pen Registers</td>
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<td>04/27/2011</td>
<td>04/28/2011</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Make Checks Payable To / Remit To:
MetroPCS Wireless, Inc.
P.O. Box 842067
Dallas, TX 75284-2067

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When remitting a Payment, please reference the Invoice Number to ensure proper payment application.

- 4546 -
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>1,600.00</td>
</tr>
</tbody>
</table>

**Total**

$1,600.00

We appreciate your prompt payment!

Please mail one copy of this invoice with your payment to:

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call 973-292-8783

- 4547 -
We appreciate your prompt payment!

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call 973-292-8783
Invoice Date: February 21, 2011
Invoice Number: 59466
Bill To:
SAN BERNARDINO CA 92402

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

File Code
891781

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

National Compliance Center
Phone: 1-800-635-6840
Fax: 1-888-938-4715

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Location Daily Fee</td>
<td>-</td>
<td>2/18/11 - 2/19/11</td>
<td>2.0</td>
<td>$25.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>Location Activation Fee</td>
<td>-</td>
<td>2/18/11 - 2/19/11</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal $150.00

Payments Received - $0.00

Total Due $150.00
**Invoice Date:** February 21, 2011  
**Invoice Number:** 59466  
**File Code:** 891781  

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Upon Receipt</td>
<td>$150.00</td>
<td></td>
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</tbody>
</table>

**Remitted By:** [Redacted]  
**Cage Code:** 3L6E3  
**D&B Number:** 130598238 SUPO  
**Bank Name:** Bank of America  
**Bank Routing Number:** 111000012  
**Bank Account Number:** 3751632054  

**PLEASE NOTE:** Transactions on your credit card statement will appear as "AT&T POS".

<table>
<thead>
<tr>
<th>Credit Card Number</th>
<th>Credit Card Type (Visa, MasterCard, Amex, etc)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Printed Name</th>
<th>Name As It Appears on the Credit Card</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address for Credit Card</th>
<th>City/State/Zip Code for Credit Card</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Flat Fee</td>
</tr>
<tr>
<td>-------------</td>
<td>---------</td>
</tr>
<tr>
<td>Pen Voice</td>
<td>$342.11</td>
</tr>
</tbody>
</table>

Total Amount Due: $362.11

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

Sprint
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 099127 14448 H 1 ASNCIP
SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Invoice #: LCI-090501
Bill Date: 02/19/2011
Reference: 2011-050219

Amount Due: $362.11
Amount Remitted: $362.11

LCI0905015 0000000000362112
- 4551 -
**Invoice**

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Location Daily Fee</td>
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<td>2/17/11 - 2/23/11</td>
<td>6.0</td>
<td>$25.00</td>
<td>$150.00</td>
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<td>2/17/11 - 2/23/11</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal $250.00

Payments Received - $0.00

Total Due $250.00

---

National Compliance Center

Phone: 1-800-635-6840
Fax: 1-888-938-4715

Cage Code

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

---

Invoice Date: February 24, 2011
Invoice Number: 59609
Bill To:

SAN BERNARDINO CA 92402

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

---

YAB

- 4552 -
**at&t National Compliance Center**

Phone: 1-800-635-6840  
Fax: 1-888-938-4715  
Federal Tax ID: 91-1379052

Please mail payment to:  
PO BOX 24679  
WEST PALM BEACH, FL  
33416-4679

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

---

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Upon Receipt</td>
<td>$250.00</td>
<td>$</td>
</tr>
</tbody>
</table>

Remitted By: [Redacted]  
SAN BERNARDINO CA 92402

**Invoice**

Invoice Date: February 24, 2011  
Invoice Number: 59609  
File Code: 891351

**Due Date**

Upon Receipt $250.00

**Amount Due**

$250.00

**Amount Paid**

$  

---

We accept Credit Card Payments. If paying by credit card please fill out the form below and fax to 1-888-938-4715 for processing.  
If paying by any other method please return this remittance slip with your payment.

---

**PLEASE NOTE: Transactions on your credit card statement will appear as “AT&T POS”**.

---

**Credit Card Information**

<table>
<thead>
<tr>
<th>Credit Card Number</th>
<th>Credit Card Type (Visa, MasterCard, Amex, etc)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Printed Name</th>
<th>Name As It Appears on the Credit Card</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address for Credit Card</th>
<th>City/State/Zip Code for Credit Card</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

Subpoena Compliance

Invoice # LCI-092880
Bill Date: 03/14/2011
Payment Due Date: 06/12/2011
CBO: CORP
Reference #
Sprint Case # 2011-046589

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

Amount Due: $30.00
Amount Remitted

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $30.00
Amount Remitted

- 4554 -
Invoice # LCI-091575
Bill Date: 03/02/2011
Payment Due Date: 05/31/2011
CBO: CORP
Reference #
Sprint Case # 2011-063811

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pen Register / Trap &amp; Trace</td>
<td>342.11</td>
<td>10.00</td>
<td>1</td>
<td>DAYS</td>
<td>352.11</td>
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<tr>
<td>Order: (3/1/11-3/2/11)</td>
<td>0.00</td>
<td>0.00</td>
<td>1</td>
<td>DAYS</td>
<td>0.00</td>
</tr>
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Total Amount Due: $352.11

Please detach and RETURN BOTTOM PORTION with payment.

To ensure proper credit, please write the invoice number on your check.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000411 16752 H 1 ASNGLP
SBCSD
TECH SUPPORT UNIT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $352.11
Amount Remitted:

LCI091575 000000000003521111
Sprint Case # 2011-051797

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>Wiretap/SMS Tel (2/17/2011 -3/10/2011)</td>
<td>$342.11</td>
<td>$10.00</td>
<td>21</td>
<td>DAYS</td>
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Total Amount Due: $552.11

Amount Due: $552.11
Subpoena Compliance

Invoice #: LCI-091403
Bill Date: 03/01/2011
Payment Due Date: 05/30/2011
CBO: CORP
Reference #: [Redacted]
Sprint Case #: 2011-040922

PLEASE MAKE CHECK PAYABLE TO:
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PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<th>Units</th>
<th>UOM</th>
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</tr>
</thead>
<tbody>
<tr>
<td>L-Site GPS Pings 02/08/2011 - 02/25/2011</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
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</table>

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.

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

SP 01 000313 16752 H 1 ASNL/P
SAN BERNARDINO CO. SHERIFF'S DEPARTMENT
SAN BERNARDINO CA 92402

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0914033 0000000000030000

- 4557 -
**Subpoena Compliance**

**SAN BERNARDINO CO. SHERIFF'S DEPARTMENT**

SAN BERNARDINO CA 92402

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**Sprint**

**Bill Date:** 03/01/2011  
**Payment Due Date:** 05/30/2011  
**CBO:** CORP  
**Reference #:**  
**Sprint Case #:** 2011-042085

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**PLEASE MAKE CHECK PAYABLE TO:**  
SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

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**Tax ID:** 481165245

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<table>
<thead>
<tr>
<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>L-Site GPS Pings 02/09/2011 - 02/24/2011</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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**Total Amount Due:** $30.00

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**To ensure proper credit, please write the invoice number on your check.**

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**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234

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