### Invoice Details

**Invoice #:** LCI-045115  
**Bill Date:** 10/22/2009  
**Payment Due Date:** 01/20/2010  
**CBO:** CORP  
**Reference #:** Sprint Case # 2009-170336

**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>UOM</th>
<th>Total</th>
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<tr>
<td>Two Market Areas: Inter &amp; Direct Connect</td>
<td>$1,600.00</td>
<td>$0.00</td>
<td>0</td>
<td>ITEM</td>
<td>$1,600.00</td>
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<tr>
<td>Order: Direct Connect (9/1/2009 - 10/1/2009)</td>
<td>$0.00</td>
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<td>30</td>
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<td>$300.00</td>
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<td>Order: Interconnect (9/17/2009 - 10/13/2009)</td>
<td>$0.00</td>
<td>$10.00</td>
<td>58</td>
<td>DAYS</td>
<td>$580.00</td>
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**Total Amount Due:** $2,480.00

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**Cm. 09-56-03**
**Subpoena Compliance**

**Invoice #** LCI-038523  
**Bill Date:** 08/05/2009  
**Payment Due Date:** 11/03/2009  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2009-111262  

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

**Tax ID:** 461166245

<table>
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<tr>
<th>Description</th>
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<tr>
<td>1 Market with Inter &amp; direct connect</td>
<td>$800.00</td>
<td>0</td>
<td>$800.00</td>
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<tr>
<td>1 Market with Interconnect</td>
<td>$400.00</td>
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<td>$400.00</td>
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<td>2 Markets with Inter &amp; direct connect</td>
<td>$1,600.00</td>
<td>60</td>
<td>$1,600.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $5,800.00  

---

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

---

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

Total Amount Due: $5,800.00

**Amount Remitted:** $5,800.00
INVOICE

INVOICE: INV1945948
INVOICE DATE: 9/11/2009
CUSTOMER: CB001002897
INVOICE TOTAL: $400.00
PAGE: 1

BILL TO:
PHOENIX POLICE DEPARTMENT
ROBBERY UNIT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

SHIP TO:
PHOENIX POLICE DEPARTMENT
ROBBERY UNIT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
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<tbody>
<tr>
<td>CB001002897</td>
<td>INV1945948</td>
<td></td>
<td>Net 30</td>
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<table>
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<tr>
<th>QUANTITY</th>
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<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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<tr>
<td>1</td>
<td>SURVEILLANCE FEE FOR PEN/Trap &amp; TRACE</td>
<td>$400.0000</td>
<td>$400.00</td>
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</tr>
</tbody>
</table>

|          | MAINTENANCE FEE | REPORT 2009-91009304 | BILLING PERIOD: 7/25/09-8/24/09 |

COMMENTs:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7491

SUBTOTAL $400.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00

INVOICE TOTAL $400.00
Sprint Corporate Security
PO Box 29234
Shawnee Mission, KS 66201-9234

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON
PHOENIX AZ 85003

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

Tax ID: 481165245

Subpoena Compliance

Invoice # LCI-038816
Bill Date: 08/07/2009
Payment Due Date: 11/05/2009
CBO: CORP
Reference # SW2009003566
Sprint Case # 2009-104835

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>
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<tbody>
<tr>
<td>Precision Location (Call-In Single Ping)</td>
<td>$0.00</td>
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<tr>
<td></td>
<td>$20.00</td>
</tr>
<tr>
<td>ITEM</td>
<td>$100.00</td>
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</table>

Total Amount Due: $100.00
**Sprint**

**SGT. ALEX ORTIZ #6435**

620 W. WASHINGTON STREET

PHOENIX AZ 85003

---

**Subpoena Compliance**

**Invoice #** LCI-049674

**Bill Date:** 12/17/2009

**Payment Due Date:** 03/17/2010

**CBO:** CORP

**Reference #** 2009-008179

**Sprint Case #** 2009-271385

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

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<table>
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<tr>
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<th>Total</th>
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<tr>
<td>One Market Area: Voice</td>
<td>$400.00</td>
<td>$0.00</td>
<td>0</td>
<td>ITEM</td>
<td>$400.00</td>
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<td>Order: [HERE] (12/12/2009 - 12/14/2009)</td>
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<td>Precision Location (L-Site GPS Pings)</td>
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<td>1</td>
<td>ITEM</td>
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</table>

**Total Amount Due:** $460.00

---

**SPRINT CORPORATE SECURITY**

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

SP 01 000119 08152 H 1 ASNLCP

SGT. ALEX ORTIZ #6435

620 W. WASHINGTON STREET

PHOENIX AZ 85003

---

**Amount Due:** $460.00

**Amount Remitted:** $460.00

---

**SPRINT**

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**LCI049674 0000000000460000 1903160149**
**Subpoena Compliance**

**Invoice # LCI-050294**

**Bill Date:** 12/28/2009  
**Payment Due Date:** 03/28/2010

**CBO:** CORP  
**Reference # cm-09-51-05**  
**Sprint Case # 2009-231815**

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

<table>
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<tr>
<td>One Market Area w/ Inter &amp; Direct Connect</td>
<td>$800.00</td>
<td>$0.00</td>
<td>0</td>
<td>ITEM</td>
<td>$800.00</td>
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<tr>
<td>Order (10/27/2009-12/27/2009)</td>
<td>$0.00</td>
<td>$20.00</td>
<td>60</td>
<td>DAYS</td>
<td>$1,200.00</td>
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**Total Amount Due:** $2,000.00
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<tr>
<td>Order: (10/27/2009-12/20/2009)</td>
<td>$0.00</td>
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<td>$800.00</td>
<td>$0.00</td>
<td>0</td>
<td>ITEM</td>
<td>$800.00</td>
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<tr>
<td><strong>Total Amount Due:</strong></td>
<td></td>
<td></td>
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<td></td>
<td><strong>$1,900.00</strong></td>
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</table>
Subpoena Compliance

Invoice # LCI-050295
Bill Date: 12/28/2009
Payment Due Date: 03/28/2010
CBO: CORP
Reference # cm-09-51-05
Sprint Case # 2009-231815

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
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<tr>
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<th>Units</th>
<th>Total</th>
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<tr>
<td>One Market Area w/ Inter &amp; Direct Connect</td>
<td>$800.00</td>
<td>$0.00</td>
<td>0 ITEM</td>
<td>$800.00</td>
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<td>Order: 10/27/2009-12/21/2009</td>
<td>$0.00</td>
<td>$20.00</td>
<td>56 DAYS</td>
<td>$1,120.00</td>
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</table>

Total Amount Due: $1,920.00

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

SGT JOHN WALZ
620 W. WASHINGTON ST
ATTN DEB
PHOENIX AZ 85003

---

POLICE FISCAL BUDGET
JAN 1 2 2010

---

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

---

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

---

Amount Due: $1920.00
Amount Remitted: 1920 -
## Subpoena Compliance

**Invoice # LCI-049947**  
**Bill Date:** 12/22/2009  
**Payment Due Date:** 03/22/2010

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

**Tax ID:** 481165245

### Description

<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 Ping 11/05/09 - 11/07/09</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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**Invoice # LCI-049947**  
**Bill Date:** 12/22/2009  
**Reference #:** 2009 - WT - 002

**Amount Due:** $30.00

**Amount Remitted:** $30 00
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<tr>
<td>Site Pings 11/1/09 - 11/19/09</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
Cricket Communications
5887 Copley Drive
San Diego, CA 92111-7906
(858)882-9301

INVOICE
Invoice Number: 152191
Invoice Date: Friday, October 30, 2009

RE: (PACKET WITH INVOICE#152192) - CASE#CM-09-56-05

BILL TO:
Phoenix Police Dept
Attn: BILL LEAR – FISCAL DEPT.
620 W Washington Street
Phoenix AZ 85003

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

*Credit Card, ACH & Wire
Payments: Please contact Nicole Dagler 858-882-9295

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
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<tr>
<td>Subscriber Information Only</td>
<td>7</td>
<td>$5 per phone number or name look up</td>
<td>35.00</td>
</tr>
<tr>
<td>Call History</td>
<td>0</td>
<td>$50 per phone number for up to 2 months of records, over two months billed at 2X</td>
<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
<td></td>
<td>$35.00</td>
</tr>
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</table>

If you have any questions regarding this invoice, please contact Janet Schwabe at (656) 682-6258 or schwabe@cricketcommunications.com.

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.
Subpoena Compliance

Invoice #: LCI-050346
Bill Date: 12/29/2009
Payment Due Date: 03/29/2010
CBO: CORP
Reference #: SW2009-007249
Sprint Case #: 2009-231818

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

Tax ID: 481165245

Payment Due Date: 03/29/2010

<table>
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<tr>
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<tbody>
<tr>
<td>One Market Area w/ Voice</td>
<td>$400.00</td>
<td>$0.00</td>
<td>0</td>
<td>ITEM</td>
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<td>$0.00</td>
<td>$10.00</td>
<td>60</td>
<td>DAYS</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $1,000.00

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

SP R I N T
PO BOX 871197
KANSAS CITY, MO 64187-1197

SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

SPRINT
PO BOX 871197
KANSAS CITY, MO 64187-1197

Amount Due: 1000
Amount Remitted: 1000
**Subpoena Compliance**

Invoice # LCI-051334  
Bill Date: 01/14/2010  
Payment Due Date: 04/14/2010  
CBO: CORP  
Reference # SW2009-007249  
Sprint Case # 2009-231761

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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<tr>
<td>-Site GPS Pings 10/27/09-12/25/09</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
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</table>

Total Amount Due: **$60.00**

---

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

SP 61 0000069 06318 1 ASNGLP  
SGT JIM RUSH #5032  
PHOENIX POLICE DEPARTMENT - DEB  
620 WEST WASHINGTON STREET  
PHOENIX AZ 85003

Amount Due: **$60.00**  
Amount Remitted: **($) 00**

---

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

LCI0513344 0000000000060008  
-3553-
Subpoena Compliance

Invoice # LCI-055846
Bill Date: 03/10/2010
Payment Due Date: 06/08/2010
CBO: CORP
Reference # cm-09-51-05
Sprint Case # 2009-278171

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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<tr>
<td>Interconnect</td>
<td>12/22/2009-2/17/2010</td>
<td>$0.00</td>
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<td>57 DAYS</td>
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<td>Digital Dispatch</td>
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<td>57 DAYS</td>
<td>$570.00</td>
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Total Amount Due: $1,140.00

Amount Remitted: 1140

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

SP 01 000175 20749 K 1 ASNLP
SGT JOHN WALLS
620 W. WASHINGTON ST
ATTN DEB
PHOENIX AZ 85003

Sprint
620 W. WASHINGTON ST
ATTN DEB
PHOENIX AZ 85003

- 3554 -
## Subpoena Compliance

**Invoice #**: LCI-043072  
**Bill Date**: 09/28/2009  
**Payment Due Date**: 12/27/2009  
**CBO**: CORP  
**Reference #:** 2009-006142  
**Sprint Case #:** 2009-196880

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

**Tax ID:** 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>1 Market with Inter &amp; direct connect</td>
<td></td>
<td>$800.00</td>
<td>$800.00</td>
</tr>
<tr>
<td>Order: 1 Market with Inter &amp; direct connect (9/17/2009-9/18/2009)</td>
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<td>$0.00</td>
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<td>1 Market with Inter &amp; Direct connect</td>
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<td>$800.00</td>
<td>$800.00</td>
</tr>
<tr>
<td>Order: 1 Market with Inter &amp; Direct connect (9/17/2009-9/18/2009)</td>
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<td>$0.00</td>
</tr>
<tr>
<td>1 Market with Inter &amp; Direct connect</td>
<td></td>
<td>$800.00</td>
<td>$800.00</td>
</tr>
<tr>
<td>Order: 1 Market with Inter &amp; Direct connect (9/17/2009-9/18/2009)</td>
<td></td>
<td>$0.00</td>
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**Total Amount Due:** $2,460.00
## Subpoena Compliance

**Invoice #** LCI-044175  
**Bill Date:** 10/12/2009  
**Payment Due Date:** 01/11/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2009-200515

**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>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tr>
<td>1 Market area w/ Inter &amp; Direct Connect</td>
<td>$0.00</td>
<td>$800.00</td>
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<td>ITEM</td>
<td>$800.00</td>
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<td>Order- Tel (9/21/2009-10/2/2009)</td>
<td>$0.00</td>
<td>$20.00</td>
<td>12</td>
<td>DAYS</td>
<td>$240.00</td>
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**Total Amount Due:** $1,040.00

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234  
**SP 01 000315 81096 H 1 ASNGLP**  
PHOENIX POLICE DEPARTMENT  
620 WEST WASHINGTON  
PHOENIX AZ 85003

---

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

---

**Amount Due:** 1040  
**Amount Remitted:** 1040

---

-3556-

**LCI044175 00000000001040004 100310 A74**
### Invoice Details

**Invoice #** LCI-044235  
**Bill Date:** 10/13/2009  
**Payment Due Date:** 01/11/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2009-170344

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

**Tax ID:** 481165245

---

<table>
<thead>
<tr>
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<td>$1,180.00</td>
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**Total Amount Due:** $1,180.00

---

**Bank Reference:**  
SP 01 000356 81096 H 1 ASNLDP  
PHOENIX POLICE DEPARTMENT  
620 WEST WASHINGTON  
PHOENIX AZ 85003

---

**Reminder:** Please write the reference number on your check.

---

**Check Amount:** $1180.00

---

**Description:**  
PHOENIX POLICE DEPARTMENT  
620 WEST WASHINGTON  
PHOENIX AZ 85003

---

**NOTE:** Repair service. Please write the order number on your check.
Subpoena Compliance

Invoice #: LCI-044237
Bill Date: 10/13/2009
Payment Due Date: 01/11/2010
CBO: CORP
Reference #: Sprint Case #: 2009-183994

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>DOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Order - Tel: (9/10/2009-10/1/2009)</td>
<td>$0.00</td>
<td>$20.00</td>
<td>21 DAYS</td>
<td>$420.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Amount Due: $420.00

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

SP 01 000357 81096 H 1 ASNLG
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON
PHOENIX AZ 85003

Invoice #: LCI-044237
Bill Date: 10/13/2009
Reference #: Sprint Case #: 2009-183994

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

Amount Due: $420.00
Amount Remitted: $420.00

- 3558 -
### Subpoena Compliance

**Invoice #** LCI-045013  
**Bill Date:** 10/21/2009  
**Payment Due Date:** 01/19/2010

**CBO:** CORP  
**Reference #** SW2009-003829  
**Sprint Case #** 2009-222360

**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>Order Dispatch</td>
<td>$400.00</td>
<td>$10.00</td>
<td>4</td>
<td>DAYS</td>
<td>$440.00</td>
</tr>
<tr>
<td>Order Interconnect</td>
<td>$400.00</td>
<td>$10.00</td>
<td>4</td>
<td>DAYS</td>
<td>$440.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $880.00

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

Sprint

PHOENIX POLICE DEPARTMENT  
620 WEST WASHINGTON  
RPT#2009-91641033  
PHOENIX AZ 85003

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

Invoice # LCI-045902
Bill Date: 11/04/2009
Payment Due Date: 02/02/2010
CBO: CORP
Reference #
Sprint Case #: 2009-186381

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Invoice Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Item Total</th>
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<tbody>
<tr>
<td>Ord. 01230-33040-7</td>
<td>1</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td></td>
<td></td>
<td>$10.00</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$600.00</td>
</tr>
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</table>

Total Amount Due: $1,000.00

CM 08-29-01
CM 09-56-05

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

SP 01 000228 86880 N 1 ASNLGP
PHOENIX POLICE DEPARTMENT/DEB
620 WEST WASHINGTON STREET
ATTN: DET. STEVE ECKER CM-08-52-03
PHOENIX AZ 85003

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Remitted

LCO459020 0000000000000009
SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-9234

Invoice # LCI-096265
Bill Date: 10/29/2009

Amount Remitted

Reference #

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

Total Amount Due: $1,400.00

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 461165245

Payment Due Date: 01/27/2010

Order Date: 02/12/2009

CHARGES

UNIT AMT

0 ITEM $0.00

TOTAL $1,400.00

Sprint

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON
PHOENIX AZ 85003

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON
PHOENIX AZ 85003
**Sprint**

**PHOENIX POLICE DEPARTMENT**
620 WEST WASHINGTON
RPT#2009-91641033
PHOENIX AZ 85003

**Subpoena Compliance**

**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>
</tr>
</thead>
<tbody>
<tr>
<td>Order Interconnect (10/16/2009 - 10/19/2009) 1 MK</td>
<td>$400.00</td>
<td>$10.00</td>
<td>4</td>
<td>DAYS</td>
<td>$440.00</td>
</tr>
<tr>
<td>Order Dispatch: (10/16/2009-10/19/2009) 1 MKT</td>
<td>$400.00</td>
<td>$10.00</td>
<td>4</td>
<td>DAYS</td>
<td>$440.00</td>
</tr>
<tr>
<td>Precision Location (L-Site GPS 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:** $910.00

---

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

**SP 01 000308 82666 1 ASNLDP**
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON
RPT#2009-91641033
PHOENIX AZ 85003

---

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

**Amount Due:** $910.00

**Amount Remitted:** $910.00

---

**Invoice # LCI-045012**
**Bill Date:** 10/21/2009
**Payment Due Date:** 01/19/2010

---

**Reference # SW2009-003829**

---

**Sprint Case # 2009-222360**
**VIOLENT CRIMES BUREAU**

**RECEIVED**
**NOV 10 2009**
U.S. Cellular
P.O. Box 809386
Chicago, IL 60680-9386

Bill To
Phoenix Police Department
620 W. Washington Street
Phoenix, AZ 85003

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
</table>

Balance Due $5.00

Service Description | Qty | U/M | Rate | Case No. | Amount |
<table>
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<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information</td>
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<td>CTN</td>
<td>5.00</td>
<td>94597</td>
<td>5.00</td>
</tr>
</tbody>
</table>

There will be a $25 charge for all returned checks. For billing inquiries: 630-285-1975.

Total $5.00
Payments/Credits $0.00
Balance Due $5.00
**Invoice # LCI-046498**  
**Bill Date:** 11/12/2009  
**Payment Due Date:** 02/10/2010  
**CBO:** CORP  
**Reference #:** GPS  
**Sprint Case #:** 2009-168338

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

**Tax ID:** 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Unit Rate</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Call-In Single Ping) 08/13/2009</td>
<td>$0.00</td>
<td>$20.00</td>
<td>1</td>
<td>ITEM</td>
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</table>

**Total Amount Due:** $20.00
Subpoena Compliance

Invoice # LCI-035084
Bill Date: 06/25/2009
Payment Due Date: 09/23/2009
CBO: CORP
Reference # 
Sprint Case # 2009-081438

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

Tax ID: 481165245

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON
PHOENIX AZ 85003

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>Unit Price</th>
<th>Qty</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Precision Loc (Call-in Single Ping)</td>
<td>$20.00</td>
<td>1</td>
<td>$20.00</td>
</tr>
<tr>
<td>Precision Loc (Call-in Single Ping)</td>
<td>$20.00</td>
<td>4</td>
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<tr>
<td>Precision Loc (Call-in Single Ping)</td>
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<td>3</td>
<td>$60.00</td>
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Total Amount Due: $180.00

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

***SNGLP**MIXEAAOC 958
000000173 01 SP 0.440
PHOENIX POLICE DEPARTMENT
620 W WASHINGTON ST
PHOENIX AZ 85009-2108

80000018018

Amount Remitted $180

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

190313818

LCI0350840 0000000000180001

-3565-
<table>
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<tr>
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<th>Total</th>
<th>Tax ID:</th>
<th>Total Amount Due:</th>
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</thead>
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<tr>
<td>Call-In Single Ping on 6/27/2009</td>
<td>1</td>
<td>$20.00</td>
<td>$20.00</td>
<td>481165245</td>
<td>$20.00</td>
</tr>
</tbody>
</table>

Please make check payable to: Sprint PO Box 871197 Kansas City MO 64187-1197

Amount Remitted: 20

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

PHOENIX POLICE DEPARTMENT
820 WEST WASHINGTON
PHOENIX AZ 85003

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

- 3566 -

LCI-0409340 0000000000020008
**Subpoena Compliance**

Phoenix Police Department MISTIC
620 W. Washington St
Phoenix AZ 85003

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

<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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<tr>
<td>Text message:</td>
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<td>1</td>
<td>Item</td>
<td></td>
<td>$30.00</td>
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Total Amount Due: $30.00

CM 09-52-13

*Invoice # LCI-042733
Bill Date: 9/24/2009
Payment Due Date: 12/23/2009
CBO: CORP
Reference # SW2009-006467
Sprint Case # 2009-194133*

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Phoenix Police Department MISTIC
620 W. Washington St
Phoenix AZ 85003

Amount Remitted

- 3567 -

LCI0427331 00000000000030008
Sprint

PHOENIX POLICE DEPARTMENT MISTIC
620 W. WASHINGTON ST
PHOENIX AZ 85003

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

Tax ID: 481165245

Precision Location (L-Site GPS Pings)

Order: 9/15 TO 10/11/2009

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

Total Amount Due: $30.00

Subpoena Compliance
Invoice # LCI-045268
Bill Date: 10/23/2009
Payment Due Date: 01/21/2010
CBO: CORP
Reference # sw2009-005728
Sprint Case # 2009-195198

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

Tax ID: 481165245

Precision Location (L-Site GPS Pings)

Order: 9/15 TO 10/11/2009

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

Total Amount Due: $30.00

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

SP 01 000143 84246 H 1 ASHGDP
PHOENIX POLICE DEPARTMENT MISTIC
620 W. WASHINGTON ST
PHOENIX AZ 85003

Invoice # LCI-045268
Bill Date: 10/23/2009
Reference # sw2009-005728

Amount Due $30.00
Amount Remitted $0.00

1903138474

LCI045268 000000000030002
**Invoice**

### Agency Reference Number
- **# PSA:** 23923
- **Agency Reference Number:** 7678
- **T-Mobile USA Reference Number:** 2009-146620

### Details
- **Attn:** T-Mobile USA
- **Reference Number:** 2009-146620
- **Address:** 620 W. Washington, Phoenix, AZ 85003
- **Start Date:** 11/12/2009
- **End Date:** 11/13/2009

### Quantity | Description | Rate | Amount
--- | --- | --- | ---
2 | E911 Locator tool - Flat $100.00 per day | 100.00 | 200.00

### Additional Information
- **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 973-3569.
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX AZ 85003

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

Tax ID: 481165248

Precision Location

Description | Preferred Unit Price | Quantity | Total
---|---|---|---
| $0.00 | $20.00 | 2 | ITEM | $40.00

Total Amount Due: $40.00
Sprint

PHOENIX POLICE DEPARTMENT MISTIC
620 W. WASHINGTON ST
PHOENIX AZ 85003

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

SP 01 000382 89306 H 1 ASNGLP
PHOENIX POLICE DEPARTMENT MISTIC
620 W. WASHINGTON ST
PHOENIX AZ 85003

Subpoena Compliance

Invoice # LCI-046861
Bill Date: 11/18/2009
Payment Due Date: 02/16/2010
CBO: CORP
Reference # SW2009-005440
Sprint Case # 2009-187940

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

Tax ID: 481165245

Bill Date: 11/18/2009
Reference # SW2009-005440

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

Amount Remitted

Total Amount Due: $30.00
**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>Daily Surveillance Fee for Content Order</td>
<td></td>
<td>11/9/09 - 11/20/09</td>
<td>11.0</td>
<td>$10.00</td>
<td>$110.00</td>
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<tr>
<td>Surveillance Activation Fee</td>
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<td>11/9/09 - 11/20/09</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
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</table>

Subtotal: $435.00

Payments Received: - $0.00

Total Due: $435.00
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:

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
SUITE 422
PHOENIX, AZ 85003

SHIP TO:

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
SUITE 422
PHOENIX, AZ 85003

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE 9/25/09 CM-09-52-13 3 SWITCHES - NEW ORDER FEE BILLING PERIOD: 9/25/09-9/30/09</td>
<td>$310.0000</td>
<td></td>
<td>$310.00</td>
</tr>
</tbody>
</table>

INVOICE

INVOICE: INV1977151
INVOICE DATE: 10/7/2009
CUSTOMER: CB001002897
INVOICE TOTAL: $310.00
PAGE: 1

TERMS Net 30

SUBTOTAL $310.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $310.00

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7491

10/27/09 returning 10/2
10/14/09
BILL TO:

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
SUITE 422
PHOENIX, AZ 85003

CUSTOMER: CB001002897  INVOICE #: INV1977152

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<tr>
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<th>DISCOUNT</th>
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<td></td>
<td>$143.00</td>
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<tr>
<td></td>
<td>SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE</td>
<td></td>
<td></td>
<td>$143.00</td>
</tr>
<tr>
<td></td>
<td>9/30/09</td>
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<td>3 SWITCHES</td>
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<td>$143.00</td>
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<td>NEW ORDER FEES</td>
<td></td>
<td></td>
<td>$143.00</td>
</tr>
<tr>
<td></td>
<td>BILLING PERIOD: 9/30/09-9/30/09</td>
<td></td>
<td></td>
<td>$143.00</td>
</tr>
</tbody>
</table>

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7491

SUBTOTAL $143.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00

INVOICE TOTAL $143.00
Cricket Communications  
10307 Pacific Center Court  
San Diego, CA 92121-4340  
(858) 882-9301

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

**BILL TO:**  
Phoenix Police Department  
620 W Washington Street  
Phoenix, AZ 85003  
c/o Bill Lear–Fiscal Department

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>1</td>
<td>$5 per phone number or name look up</td>
<td>6.00</td>
</tr>
<tr>
<td>Call History</td>
<td>1</td>
<td>$50 per phone number for up to 2 months of records. Over two months billed at 2X</td>
<td>50.00</td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**  
$55.00

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

**PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.**
Cricket Communications
5987 Copley Drive
San Diego, CA 92111-7908
(858)882-9301

Phoenix Police Department
620 W Washington Street
Phoenix, AZ 85003
c/o Bill Lear–Fiscal Department

Cricket
Another Leap Innovation™

INVOICE
Invoice Number: 153091
Invoice Date: Monday, November 09, 2009

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

*Credit Card, ACH & Wire
Payments: Please contact Nicole
Degler 858-882-9285

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>18</td>
<td>$5 per phone number or name lock up</td>
<td>90.00</td>
</tr>
<tr>
<td>Call History</td>
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<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT DUE</strong></td>
<td></td>
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- 3576 -
# PSA 24360

## Agency Reference Number
5272

## T-Mobile USA Reference Number
CM-09-52-13

### Invoice Details
- **Start Date:** 11/9/2009
- **End Date:** 12/8/2009

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<td>500.00</td>
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<tr>
<td>30</td>
<td>Pen Register (data only) (including Call Site/Location Information) - Up to 60 days</td>
<td>25.00</td>
<td>750.00</td>
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</tbody>
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### Total

$1,250.00

---

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.

1903159091
INVOICE

INVOICE: INV2071915
INVOICE DATE: 12/14/2009
CUSTOMER: CB0010002897
INVOICE TOTAL: $1,225.00
PAGE: 1

BILL TO:
PHOENIX POLICE DEPARTMENT
ROBBERY UNIT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

SHIP TO:
PHOENIX POLICE DEPARTMENT
ROBBERY UNIT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

<table>
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<tr>
<td></td>
<td>10/30/09</td>
<td></td>
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</tr>
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<td></td>
<td>ATT: DET HANNAH CM-09-62-13</td>
<td>CWT-3C0</td>
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<tr>
<td></td>
<td>3 SWITCHES - NEW ORDER FEES</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>BILLING PERIOD: 11/1/09-11/21/09</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7491

SUBTOTAL $1,225.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $1,225.00
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<td>Service Data: L-Site GPS Pings</td>
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<td>1</td>
<td>$30.00</td>
</tr>
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</table>

Total Amount Due: $30.00
Sprint Case # 2009-203547

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

Tax ID: 481165425

Total Amount Due: $1,400.00

Subpoena Compliance

Invoice # LCI-048136
Bill Date: 12/03/2009
Payment Due Date: 03/03/2010
CBO: CORP
Reference #
**Subpoena Compliance**

**PHOENIX POLICE DEPARTMENT**
620 WEST WASHINGTON
PHOENIX AZ 85003

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

**Invoice # LCI-048476**
Bill Date: 12/08/2009
Payment Due Date: 03/08/2010
CBO: CORP
Reference #
Sprint Case #: 2009-207706

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

**Tax ID:** 481165245

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<td>$800.00</td>
<td>0 ITM</td>
<td>$800.00</td>
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<td>$2,000.00</td>
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Amount Remitted: 2000-

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197
BILL TO:
Phoenix Police Department
c/o Bill Lear - Fiscal Department
620 W Washington Street
Phoenix, AZ 85003

REMIT TO:
Cricket Communications
P.O. Box 202650
Dallas, TX 75320-2650

---

INVOICE
Invoice Number: 167712
Invoice Date: 04/05/10

---

 YOUR REFERENCE #

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<td>Subscriber Information Only</td>
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<tr>
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<td>$50.00</td>
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<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td>$2200.00</td>
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<td>Pen Register</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td>$2200.00</td>
</tr>
<tr>
<td>Expedite Fee</td>
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<td></td>
<td>$100.00</td>
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TOTAL AMOUNT DUE $ 155.00

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If you have any questions regarding this invoice, please contact collections@cricketcommunications.com

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
INVOICE

INVOICE: INV2273449
INVOICE DATE: 5/21/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $377.00
PAGE: 1

BILL TO:
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
SUITE 422
PHOENIX, AZ 85003

SHIP TO:
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
SUITE 422
PHOENIX, AZ 85003

<table>
<thead>
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<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
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<td>INV2273449</td>
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<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/TRAP &amp; TRACE WIP</td>
<td>$377.00</td>
<td>$377.00</td>
<td></td>
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<tr>
<td></td>
<td>WIP: CM-02-51-05</td>
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<td></td>
<td>3 SWITCHES - NEW ORDER FEES BILLING PERIOD: 4/23/10-4/30/10</td>
</tr>
</tbody>
</table>

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

SUBTOTAL $377.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $377.00
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:
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

INVOICE
INVOICE: INV2273450
INVOICE DATE: 5/21/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $1,408.00
PAGE: 1

SHIP TO:
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

CUSTOMER | INVOICE # | PURCHASE ORDER | TERMS |
--- | --- | --- | --- |
CB001002897 | INV2273450 | | Net 30 |

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SUBTOTAL: $1,408.00
TAX: $0.00
FREIGHT: $0.00
MISC. CHARGES: $0.00

INVOICE TOTAL: $1,408.00

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

- 3584 -
INVOICE

INVOICE: INV2273451
INVOICE DATE: 5/21/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $1,000.00
PAGE: 1

BILL TO:
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

SHIP TO:
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

<table>
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<td>INV2273451</td>
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<th>UNIT</th>
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<td>1</td>
<td>SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE</td>
<td>$1,000.0000</td>
<td>$1,000.00</td>
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BILLING PERIOD: 4/1/10-4/30/10

SUBTOTAL $1,000.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00

INVOICE TOTAL $1,000.00

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

- 3585 -


<table>
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<th>Quantity</th>
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<tr>
<td>43</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>4,300.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total $4,300.00

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
# Invoice

**# PSA**  
26255

**Agency Reference Number**  
2013

**T-Mobile USA Reference Number**  
CM-09-51-05

<table>
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<td>4/7/2010</td>
<td>5/7/2010</td>
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<table>
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<th>Quantity</th>
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<tr>
<td>1</td>
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<td>500.00</td>
<td>500.00</td>
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<tr>
<td>8</td>
<td>T-III - Pen Register and Intercept (data and content) - Up to 30 days</td>
<td>40.00</td>
<td>320.00</td>
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<td>23</td>
<td>Pen Register (data only) (including Cell Site/Location Information) - Up to 60 days</td>
<td>25.00</td>
<td>575.00</td>
</tr>
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</table>

**Total**  
$1,395.00

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  
773-258-7783
T-Mobile® stick together

Invoice

# PSA 26380

Agency Reference Number 0839
CM-10-52-04

T-Mobile USA Reference Number 2010-034134

Start Date: 3/16/2010
End Date: 5/15/2010

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<tr>
<td>60</td>
<td>25.00</td>
<td>1,500.00</td>
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Total $2,000.00

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
<table>
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<th>Description</th>
<th>Quantity</th>
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**Total Amount Due:** $60.00

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**Subpoena Compliance**

**Invoice #** LCI-064276

**Bill Date:** 05/25/2010

**Payment Due Date:** 08/23/2010

**CBO:** CORP

**Reference #** 2010-001551

**Sprint Case #** 2010-061408

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**Amount Remitted:** $60.00

---

**SPRINT CORPORATE SECURITY**

PO BOX 29234

SHAWNEE MISSION, KS 66201-9234

---

**SPRINT**

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**SPRINT**

620 W WASHINGTON ST

PHOENIX AZ 85003
**Invoice**

# PSA 26254
Agency Reference Number 8318
T-Mobile USA Reference Number CM-09-51-05

**Start Date:** 4/7/2010  
**End Date:** 5/7/2010

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<tr>
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<td>Initial Set Up Fee: Pen Register or Title III T-III - Pen Register and Intercept (data and content) - Up to 30 days</td>
<td>500.00</td>
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<tr>
<td>30</td>
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<td>40.00</td>
<td>1,200.00</td>
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**Total:** $1,700.00

---

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 973-282-8838
**BILL TO:**
Phoenix Police Department
c/o Bill Lear-Fiscal Department
620 W Washington Street
Phoenix, AZ 85003
heidi.chance@phoenix.gov
REF:2010-00400900

**REMIT TO:**
Cricket Communications
P.O. Box 202650
Dallas, TX 75320-2650

**INVOICE**
- Invoice Number: 172255
- Invoice Date: 05/12/10
- REF: 010-00400900

**To pay by Credit Card, ACH or Wire:**
Contact Nicola Degler at 858-882-9295

<table>
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<th>Amount</th>
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<tr>
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<tr>
<td>Wire Tap</td>
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<tr>
<td>Pen Register</td>
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<td><strong>TOTAL AMOUNT DUE:</strong></td>
<td></td>
<td></td>
<td>$128.00</td>
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If you have any questions regarding this invoice, please contact collections@cricketcommunications.com

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
**Subpoena Compliance**

**Invoice #** LCI-063794  
**Bill Date:** 05/20/2010  
**Payment Due Date:** 08/18/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-076543

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

**Tax ID:** 481165245

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<td>59</td>
<td>DAYS</td>
<td>$1,180.00</td>
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**Total Amount Due:** $1,980.00

---

SPC 01 008437 41132 H 1 ASCJLP  
PHOENIX POLICE DEPARTMENT - DES

620 WEST WASHINGTON  
PHOENIX AZ 85003

---

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

---

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

---

Amount Due: 5180.00  
Amount Remitted: 1980.00

---

CMF05602

Sprint

PHOENIX POLICE DEPARTMENT - DEB  
620 WEST WASHINGTON  
PHOENIX AZ 85003

---

Sprint Case # 2010-076543  
01234-19786-2

---

POLICE FISCAL  
BUDGET

---

Page 1 of 1
Invoic Date: May 17, 2010
Invoice Number: 49827
Bill To:

PHOENIX PD 85003
620 W WASHINGTON STREET
PHOENIX AZ 85003

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

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<td>Location Daily Fee</td>
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<td>5/12/10-5/14/10</td>
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<td>$25.00</td>
<td>$75.00</td>
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Subtotal $175.00
Payments Received - $0.00
Total Due $175.00
Invoice Date: May 17, 2010
Invoice Number: 49830

Bill To:
PHOENIX PD 85003
620 W WASHINGTON STREET
PHOENIX AZ 85003

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

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**Invoice**

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<td>5/12/10 - 5/14/10</td>
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<td>5/12/10 - 5/14/10</td>
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<td>$325.00</td>
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Subtotal $335.00
Payments Received - $0.00
Total Due $335.00
Subpoena Compliance

Sprint

620 W. WASHINGTON ST
PHOENIX AZ 85003

Invoice # LCI-063401
Bill Date: 05/14/2010
Payment Due Date: 08/12/2010
CBO: CORP
Reference # Exigent
Sprint Case # 2010-127821

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

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate/Ef</th>
<th>Unit Rate</th>
<th>UNITS</th>
<th>ITEM</th>
<th>Total</th>
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<tbody>
<tr>
<td>1-Site GPS Pings 05/10-05/11/10</td>
<td>$30.00</td>
<td>$1.00</td>
<td>0</td>
<td>ITEM</td>
<td>$30.00</td>
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<tr>
<td>One market area w/ Inter and Direct connect</td>
<td>$600.00</td>
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<td>$0.00</td>
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<td>4 DAYS</td>
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Total Amount Due: $910.00

Amount Remitted: $910

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

SPRINT CORPORATE SECURITY
PO BOX 871197
KANSAS CITY MO 64187-1197

19032783.74
Invoice Date: May 17, 2010
Invoice Number: 49822

National Compliance Center
Phone: 1-800-635-6840
Fax: 1-888-938-4715
PO BOX 24679
WEST PALM BEACH, FL
33416-4679

POLICE FISCAL
JUN 0 1 2010
BUDGET

Invoice

File Code
746066

Court Issued Number:
LEA Tracking Number: 2010-00648802

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<th>Amount</th>
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<tbody>
<tr>
<td>Daily Surveillance Fee for Data Order</td>
<td></td>
<td>5/5/10 - 5/14/10</td>
<td>9.0</td>
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<tr>
<td>Surveillance Activation Fee</td>
<td></td>
<td>5/5/10 - 5/14/10</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
</tr>
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</table>

Subtotal                             |               |                      |            | $370.00|
Payments Received                    | - $0.00       |
Total Due                             |               |                      |            | $370.00|
Invoice Date: May 17, 2010
Invoice Number: 49829

Bill To:

PHOENIX PD 85003
620 W WASHINGTON STREET
PHOENIX AZ 85003

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**

File Code: 749374

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<th>Amount</th>
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<tr>
<td>Location Daily Fee</td>
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<td>5/12/10-5/14/10</td>
<td>3.0</td>
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<td>1.0</td>
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Subtotal $175.00

Payments Received - $0.00

Total Due $175.00
BILL TO:  
Phoenix Police Department  
c/o Bill Lear-Fiscal Department  
620 W Washington Street  
Phoenix, AZ 85003  

REMIT TO:  
Cricket Communications  
P.O. Box 202650  
Dallas, TX 75320-2650  

INVOICE  
Invoice Number: 165606  
Invoice Date: 05/11/10  

YOUR REFERENCE #  
Hike Unit/2010-00391849  

<table>
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<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>0</td>
<td>$0 per phone number or name look up</td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>0</td>
<td>$64 per phone number</td>
<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$235 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>1</td>
<td>$235 per phone number per Court order or Court order renewal</td>
<td>$235.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE $235.00  

If you have any questions regarding this invoice, please contact collections@cricketcommunications.com  

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT  

1903278379
Invoice Date: May 17, 2010
Invoice Number: 49826

Bill To:

PHOENIX PD 85003
620 W WASHINGTON STREET
PHOENIX AZ 85003

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

National Compliance Center
Phone: 1-800-635-6840
Fax: 1-888-938-4715
PO BOX 24679
WEST PALM BEACH, FL 33416-4679

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

---

Invoice

File Code: 748085
Court Issued Number: 2010-00648802
LEA Tracking Number: 2010-00648802

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<th>Amount</th>
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<tr>
<td>Surveillance Activation Fee</td>
<td>5/10/10 - 5/14/10</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
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<tr>
<td>Daily Surveillance Fee for Data Order</td>
<td>5/10/10 - 5/14/10</td>
<td>4.0</td>
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<td>$20.00</td>
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Subtotal $345.00
Payments Received - $0.00
Total Due $345.00

---

IMS

- 3599 -
# Invoice

**T-Mobile stick together**

<table>
<thead>
<tr>
<th># PSA</th>
<th>25935</th>
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<tr>
<td>Agency Reference Number</td>
<td>7035</td>
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<tr>
<td>T-Mobile USA Reference Number</td>
<td>CM 09-52-16</td>
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<tr>
<td>Start Date</td>
<td>2/12/2010</td>
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<td>End Date</td>
<td>4/13/2010</td>
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<thead>
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<th>Rate</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>Initial Set Up Fee: Pen Register or Title III Pen Register (data only) (including Cell Site/Location Information) - Up to 60 days</td>
<td>500.00</td>
<td>500.00</td>
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<tr>
<td>60</td>
<td></td>
<td>25.00</td>
<td>1,500.00</td>
</tr>
</tbody>
</table>

Total: $2,000.00

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

973-392-9783

190326 7716
**Invoice**

<table>
<thead>
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<th>Price</th>
<th>Amount</th>
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<td>3/16/10 - 5/15/10</td>
<td>1.0</td>
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<td>$325.00</td>
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<td>3/16/10 - 5/15/10</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
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<tr>
<td>Daily Surveillance Fee</td>
<td></td>
<td>3/16/10 - 5/15/10</td>
<td>60.0</td>
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<td>$300.00</td>
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<tr>
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<td>3/16/10 - 5/15/10</td>
<td>60.0</td>
<td>$5.00</td>
<td>$300.00</td>
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<tr>
<td>Surveillance Activation Fee</td>
<td></td>
<td>3/16/10 - 5/15/10</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
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**Invoice Date:** May 19, 2010  
**Invoice Number:** 49884  
**Bill To:**  
PHOENIX PD 85003  
ATTN: DEB  
620 W WASHINGTON ST  
PHOENIX AZ 85003  

**EFT (Electronic Fund Transfer)**  
Tax ID Number - 91-1379052  
D&B Number - 130598238 SUPO  
Bank Name - Bank Of America  
Bank Routing Number - 111000012  
Bank Account Number - 3751632054  

**National Compliance Center**  
Phone: 1-800-635-6840  
Fax: 1-888-938-4715  
PO BOX 24679  
WEST PALM BEACH, FL  
33416-4679  
Cage Code  
Cage Code - 3L6E3  
D&B Number - 130598238 SUPO  

---

**Invoice File Code**  
721632  

**Court Issued Number:** SW2010-001910  
**LEA Tracking Number:** CM-10-52-04
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<td>3/16/10 - 5/15/10</td>
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<tr>
<td>Payments Received</td>
<td>- $0.00</td>
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<tr>
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<td>$1,875.00</td>
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PHOENIX POLICE DEPARTMENT
620 W. WASHINGTON ST.
PHOENIX AZ 85003

Sprint

PHOENIX POLICE DEPARTMENT
620 W. WASHINGTON ST.
PHOENIX AZ 85003

Subpoena Compliance

Invoice # LCI-062651
Bill Date: 05/11/2010
Payment Due Date: 08/09/2010
CBO: CORP
Reference #
Sprint Case # 2010-104143

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

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate/Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>Two market areas w/inter and Direct connect</td>
<td>$1,600.00</td>
<td>$0.00</td>
<td>0</td>
<td>ITEM</td>
<td>$1,600.00</td>
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<tr>
<td>Order 04/15/10-05/03/10</td>
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<td>18</td>
<td>DAYS</td>
<td>$360.00</td>
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Total Amount Due: $1,960.00

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

SP 01 000694 39265 H 2 ASNGLP
PHOENIX POLICE DEPARTMENT
620 W. WASHINGTON ST.
PHOENIX AZ 85003

- 3603 -
INVOICE
Invoice Number: 173347
Invoice Date: 05/21/10

REMIT TO:
Cricket Communications
P.O. Box 202650
Dallas, TX 75320-2650

To pay by Credit Card, ACH or Wire:
Contact Nicole Degler at 858-882-9295

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
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<td>$84 per phone number</td>
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<tr>
<td>Call History</td>
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<td>Wire Tap</td>
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<td></td>
<td>0</td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT DUE</strong></td>
<td></td>
<td><strong>$64.00</strong></td>
<td></td>
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If you have any questions regarding this Invoice, please contact collections@cricketcommunications.com

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
**Subpoena Compliance**

Invoice # LCI-061937
Bill Date: 05/06/2010
Payment Due Date: 08/04/2010
CBO: CORP
Reference #
Sprint Case # 2010-104289

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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<tr>
<th>Description</th>
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<tr>
<td>Order</td>
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Total Amount Due: $360.00

**POLICE FISCAL BUDGET**

MAY 20 2010

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Invoice # LCI-061937
Bill Date: 05/06/2010
Reference #

Amount Due: 360.00
Amount Remitted: 360.00

LCIO619374 000000000360005
Subpoena Compliance

Bill Date: 05/06/2010
Payment Due Date: 08/04/2010
CBO: CORP
Reference #: SW2010-003580
Sprint Case #: 2010-123334

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
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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<td>ITEM</td>
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<tr>
<td>Precision Location (L-Site Pings)</td>
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<td>ITEM</td>
<td>$30.00</td>
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<td>DAYS</td>
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Total Amount Due: $1,270.00
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<tr>
<td>One Market Area: Voice</td>
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<td>$0.00</td>
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<td>ITEM</td>
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<td>$10.00</td>
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Total Amount Due: $420.00
**Subpoena Compliance**

Invoice # LCI-060401  
Bill Date: 04/22/2010  
Payment Due Date: 07/21/2010  
CBO: CORP  
Reference # SW2010-002329  
Sprint Case # 2010-094379

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

Tax ID: 481165245

### Description

<table>
<thead>
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<td>One Market Area w/ Inter &amp; Direct Connect</td>
<td>$800.00</td>
<td>$0.00</td>
<td>0</td>
<td>DAYS</td>
<td>$800.00</td>
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<td>Order: (4/6/2010 - 4/8/2010)</td>
<td>$0.00</td>
<td>$20.00</td>
<td>3</td>
<td>DAYS</td>
<td>$60.00</td>
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</table>

**Total Amount Due:** $860.00

---

**POLICE FISCAL BUDGET**

MAY 2010

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

SP 01 000160 35587 H 1 ASNOLP  
PHOENIX POLICE DEPARTMENT  
620 W. WASHINGTON STREET  
PHOENIX AZ 85003

---

**Invoice # LCI-060401**  
Bill Date: 04/22/2010  
Reference # SW2010-002329

<table>
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<td>860.00</td>
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SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  
9034765903
Subpoena Compliance

Invoice # LCI-061517
Bill Date: 05/03/2010
Payment Due Date: 08/01/2010
CBO: CORP
Reference # SW2010-002329
Sprint Case # 2010-094379

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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<th>Total</th>
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<td>$0.00</td>
<td>0</td>
<td>DAYS</td>
<td>$800.00</td>
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<td>$20.00</td>
<td>3</td>
<td>DAYS</td>
<td>$60.00</td>
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</table>

Total Amount Due: $860.00

Sprint

PHOENIX POLICE DEPARTMENT
620 W. WASHINGTON ST
PHOENIX AZ 85003

SPRINT CORPORATE SECURITY
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

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

Invoice # LCI-061517
Bill Date: 05/03/2010
Reference # SW2010-002329

Amount Due $860.00
Amount Remitted $860.00
Subpoena Compliance

Invoice # LCI-061395
Bill Date: 05/03/2010
Payment Due Date: 08/01/2010
CBO: CORP
Reference # 2010-002856
Sprint Case # 2010-112452

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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<tbody>
<tr>
<td>Two Market Areas w/ Inter &amp; Direct Connect</td>
<td>$1,600.00</td>
<td>$0.00</td>
<td>1</td>
<td>ITEM</td>
<td>$1,600.00</td>
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<tr>
<td>(L-Site GPS Pings)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
<tr>
<td>Order:</td>
<td>$0.00</td>
<td>$20.00</td>
<td>3</td>
<td>DAYS</td>
<td>$60.00</td>
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Total Amount Due: $1,690.00

PHOENIX POLICE DEPARTMENT
620 W. WASHINGTON ST.
PHOENIX, AZ 85003

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

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

Invoice # LCI-061396  
Bill Date: 05/03/2010  
Payment Due Date: 08/01/2010  
CBO: CORP  
Reference # 2010-002856  
Sprint Case # 2010-112452

**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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<tr>
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<td>$1,600.00</td>
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<tr>
<td>(L-Site GPS Pings)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
<tr>
<td>Order: 4/23/2010-4/25/2010</td>
<td>$0.00</td>
<td>$20.00</td>
<td>3</td>
<td>DAYS</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $1,690.00

---

**POLICE FISCAL BUDGET**

---

**Invoice #** LCI-061396  
**Bill Date:** 05/03/2010  
**Reference #** 2010-002856

---

**Amount Due: $30.00  
Amount Remitted: $0.00**
**Invoice Date:** April 29, 2010

**Invoice Number:** 49322

**Bill To:**

PHOENIX PD 85003
620 W WASHINGTON ST
PHOENIX AZ 85003

---

**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

**POLICE FISCAL**

**MAY 2010**

---

**Invoice BUDGET**

File Code 739502

Court Issued Number: SW 2010-002739
LBA Tracking Number: DR# 2010-00580012

<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>4/22/10 - 4/25/10</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
</tr>
<tr>
<td>Daily Surveillance Fee for Data Order</td>
<td></td>
<td>4/22/10 - 4/25/10</td>
<td>3.0</td>
<td>$5.00</td>
<td>$15.00</td>
</tr>
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</table>

**Subtotal** $340.00

**Payments Received** -$0.00

**Total Due** $340.00

---

YAB

- 3612 -

1903265893
Subpoena Compliance

Invoice # LCI-061489
Bill Date: 05/03/2010
Payment Due Date: 08/01/2010
CBO: CORP
Reference #
Sprint Case # 2010-104215

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

Tax ID: 481165245

Order: Sprint Case# 2010-104215

<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>DDM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
<td>$20.00</td>
<td>18</td>
<td>DAYS</td>
<td>$360.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $360.00

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

Amount Due: $360.00
Amount Remitted: $360.00

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

1903261398

-3613-
BILL TO:
Phoenix Police Department
c/o Bill Lear–Fiscal Department
620 W Washington Street
Phoenix, AZ 85003

REMIT TO:
Cricket Communications
P.O. Box 202650
Dallas, TX 75320-2650

INVOICE
Invoice Number: 170376
Invoice Date: 05/04/10

To pay by Credit Card, ACH or Wire:
Contact Nicole Degler at 858-882-9295

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>1</td>
<td>$0 per phone number or name look up</td>
<td>$0.00</td>
</tr>
<tr>
<td>Call History</td>
<td>1</td>
<td>$64 per phone number</td>
<td>$64.00</td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$2200 per phone number per Court order or</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Court order renewal</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE $ 64.00

If you have any questions regarding this invoice, please contact
collections@cricketcommunications.com

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
## Subpoena Compliance Invoice

**Invoice #:** LCI-060957  
**Bill Date:** 04/27/2010  
**Payment Due Date:** 07/26/2010  
**CBO:** CORP  
**Reference #:** 2010-000898

**Sprint Case #:** 2010-037018

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

---

**Description:** L-Site Pings 2/9/10 - 2/17/10  
**Flat Fee:** $0.00  
**Unit Rate:** $30.00  
**Units:** 1  
**COM:** ITEM  
**Total:** $30.00

**Total Amount Due:** $30.00

---

**Invoice #:** LCI-060867  
**Bill Date:** 04/27/2010  
**Reference #:** 2010-000898

**Amount Remitted:** $30.00

---

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

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

---

**LCI609573 000000000030000**
**Bill To:**
Phoenix Police Department  
c/o Bill Lear—Fiscal Department  
620 W Washington Street  
Phoenix, AZ 85003

**Target #:**

**Remit To:**
Cricket Communications  
P.O. Box 202650  
Dallas, TX 75320-2650

**Invoice**

- **Invoice Number:** 168099  
- **Invoice Date:** 04/29/10

**Your Reference #:**
CM-09-51-05 / Order No. CWT-366 for 30 Days of Interception, Provisioned 4/7/10

**Information/Service Requested** | **Quantity Requested** | **Unit Price** | **Amount**
--- | --- | --- | ---
Subscriber Information Only | 0 | $5 per phone number or name look up | 
Call History | 0 | $64 per phone number | 
Wire Tap | 1 | $235 per phone number per Court order | $235.00
Pen Registrar | 0 | $235 per phone number per Court order | 

**Total Amount Due:** $235.00

If you have any questions regarding this invoice, please contact:
collections@cricketcommunications.com

*TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT*
# PSA 25858

Agency Reference Number 6515

T-Mobile USA Reference Number SW2010-001575

Start Date: 3/9/2010  
End Date: 4/7/2010

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Set Up Fee: Pen Register or Title III</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>Pen Register (data only) (including Cell Site/Location Information) - Up to 60 days</td>
<td>30</td>
<td>25.00</td>
<td>750.00</td>
</tr>
</tbody>
</table>

Total $1,250.00

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 973-358-8782

POLICE FISCAL BUDGET  
MAY 04 2010
# PSA 25687

Agency Reference Number 4135

T-Mobile USA Reference Number SW2010-001575

Start Date: 3/9/2010
End Date: 4/1/2010

<table>
<thead>
<tr>
<th>Quota</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Initial Set Up Fee: Pen Register or Title III Pen Register (data only)</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>24</td>
<td>(including Cell Site/Location Information) - Up to 60 days</td>
<td>25.00</td>
<td>600.00</td>
</tr>
</tbody>
</table>

Total $1,100.00

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
866-538-2133
PHOENIX POLICE DEPARTMENT/DEB
620 W. WASHINGTON ST
ATTN: 09-52-05
PHOENIX AZ 85003

Two Market Areas w/ Inter & One w/ Direct Connect
Order: 03/24/2010-04/15/2010

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Unit Qty</th>
<th>Unit CGV</th>
<th>Total CGV</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,200.00</td>
<td>$0.00</td>
<td>0 ITEM</td>
<td>$1,200.00</td>
<td></td>
</tr>
<tr>
<td>$0.00</td>
<td>$20.00</td>
<td>23 DAYS</td>
<td>$460.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Amount Due: $1,660.00

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 000069 33744 H 1 ASNGLP
PHOENIX POLICE DEPARTMENT/DEB
620 W. WASHINGTON ST
ATTN: 09-52-05
PHOENIX AZ 85003

Amount Due: $1,660.00
Amount Remitted: $1,660.00
**Subpoena Compliance**

**Invoice # LCI-059937**
**Bill Date: 04/20/2010**
**Payment Due Date: 07/19/2010**
**CBO: CORP**
**Reference # cm-09-51-05**
**Sprint Case # 2010-045681**

**PLEASE MAKE CHECK PAYABLE TO:**

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

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate Per</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Order</td>
<td>2/18/2010-4/18/2010</td>
<td>$0.00</td>
<td>$20.00</td>
<td>60 DAYS</td>
<td>$1,200.00</td>
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</tbody>
</table>

Total Amount Due: $1,200.00

**POLICE FISCAL BUDGET**

**MAY 04 2010**

**Invoice # LCI-059937**
**Bill Date: 04/20/2010**
**Reference # cm-09-51-05**

Amount Due: $1,200.00

Amount Remitted: 1,200

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

SP 01 000353 33744 K 1 ASKOLP
**PHOENIX POLICE DEPARTMENT**
**620 W. WASHINGTON STREET**
**ATTN DEB**
**PHOENIX AZ 85003**
**SUBPOENA COMPLIANCE**

**Invoice #** LCI-059533  
**Bill Date:** 04/15/2010  
**Payment Due Date:** 07/14/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #:** 2010-080756

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

**Tax ID:** 481165245

---

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UCM** | **Total**
---|---|---|---|---|---
Two Market Areas w/ Inter & One Market w/ Direct Connect | $1,200.00 | $0.00 | 0 | ITEM | $1,200.00
Order: [ ] (03/24/2010-04/15/2010) | $0.00 | $20.00 | 23 | DAYS | $460.00

---

**Total Amount Due:** $1,660.00

---

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

---

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

---

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

---

**Tax ID:** 481165245

---

**POLICE FISCAL**  
**BUDGET**  
**MAY 04 2010**

---

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

---

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

---

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

**Invoice #** LCI-058667  
**Bill Date:** 04/08/2010  
**Payment Due Date:** 07/07/2010  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-080764  

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

**Tax ID:** 481165245  

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Unit Price</th>
<th>Total</th>
<th>Item</th>
<th>Total Amount Due</th>
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</thead>
<tbody>
<tr>
<td>1 Market w/ Inter &amp; Direct Conn</td>
<td>$800.00</td>
<td>$0.00</td>
<td>0</td>
<td>ITEM</td>
<td>$800.00</td>
</tr>
<tr>
<td>Order: (3/24/2010 - 3/31/2010)</td>
<td>$0.00</td>
<td>$20.00</td>
<td>8 DAYS</td>
<td>$160.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount Due:** $960.00  

**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 000162 31756 H 1 AGNOLP  
PHOENIX POLICE DEPARTMENT/DEB  
620 W. WASHINGTON STREET  
ATTN: DEB 09-52-05  
PHOENIX AZ 85003  

---  

**Amount Due:** 960.00  
**Amount Remitted:** 960.00  

**Sprint Case #** LCI-058667  
**Bill Date:** 04/08/2010  
**Reference #**
<table>
<thead>
<tr>
<th>Description</th>
<th>Rate (Rate)</th>
<th>Units</th>
<th>Unit UOM</th>
<th>Total (Total)</th>
</tr>
</thead>
<tbody>
<tr>
<td>L-Site Pings 01/12/10-02/16/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
<tr>
<td>L-Site Pings 01/12/10-03/02/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
<tr>
<td>L-Site Pings 01/12/10-04/18/10</td>
<td>$0.00</td>
<td>$30.00</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Amount Due: $180.00</td>
</tr>
<tr>
<td>Order: 02/18/10-03/31/10 (02/18/10-03/31/10)</td>
<td>$0.00</td>
<td>$20.00</td>
<td>42 DAYS</td>
<td>$840.00</td>
</tr>
<tr>
<td>------------------------------------------</td>
<td>-------</td>
<td>--------</td>
<td>---------</td>
<td>---------</td>
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</table>

**Total Amount Due:** $840.00

**Invoice #** LCI-058191  
**Bill Date:** 04/06/2010  
**Payment Due Date:** 07/05/2010  
**CBO:** CORP  
**Reference #:** cm-09-51-05  
**Sprint Case #:** 2010-045483

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

**Tax ID:** 481165245

**Amount Remitted:** 840

---

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

**SP 01 000274 29742 H 1 ASNLGP**  
620 W. WASHINGTON STREET  
ATTN DEB  
PHOENIX AZ 85003

---

- 3624 -  
LCI0581916 00000000000840004
**Subpoena Compliance**

Invoice #: LCI-056012  
Bill Date: 03/11/2010  
Payment Due Date: 06/09/2010  
CBO: CORP  
Reference #: cm-09-51-05  
Sprint Case #: 2009-278170

**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>Order (12/21/2009 - 02/17/2010)</td>
<td>$0.00</td>
<td>$20.00</td>
<td>59 DAYS</td>
<td></td>
<td>$1,180.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $1,180.00

---

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

SP 01 000052 22791 H 1 ASNGLP  
PHOENIX POLICE DEPARTMENT  
620 W. WASHINGTON STREET  
ATTN DEB  
PHOENIX AZ 85003

---

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Amount Remitted:** $1,180.00

---

- 3625 -  
LCI056012B 0000000000118006  
190324217C
**Subpoena Compliance**

**Invoice # LCI-057995**  
**Bill Date:** 04/01/2010  
**Payment Due Date:** 06/30/2010  
**CBO:** CORP  
**Reference #** 2010-002101  
**Sprint Case #** 2010-082665

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

**Tax ID:** 481165245

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Item Count</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Call-in Single Ping 3/25/10-3/28/10</td>
<td>$0.00</td>
<td>2</td>
<td>$40.00</td>
</tr>
</tbody>
</table>

---

**SPRINT CORPORATE SECURITY**  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-2934

**SP 01 000141 29742 M1 ABNGLP**  
PHOENIX POLICE DEPARTMENT  
620 W. WASHINGTON ST.  
PHOENIX AZ 85003

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

**Amount Remitted**  
$0 -
**Subpoena Compliance**

**Invoice #** LCI-057993  
**Bill Date:** 04/01/2010  
**Payment Due Date:** 06/30/2010  
**CBO:** CORP  
**Reference #** 2010-002101  
**Sprint Case #** 2010-082865  

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

**Tax ID:** 481165245

<table>
<thead>
<tr>
<th>Invoice Description</th>
<th>Amount ($)</th>
<th>Due Date</th>
<th>Price ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Market Area w/Interconnect &amp; Direct Connect</td>
<td>$800.00</td>
<td>04/01/2010</td>
<td>$800.00</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td></td>
<td></td>
<td><strong>$840.00</strong></td>
</tr>
</tbody>
</table>

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

**SP 01 000139 29742 H1 ASNOLP**  
PHOENIX POLICE DEPARTMENT  
620 W. WASHINGTON ST.  
PHOENIX AZ 85003

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Amount Remitted:**

\[ \text{LCI}0579937 \]  
**LCI-0579937 0000000000840005**  

- 3627 -
Sprint

PHOENIX POLICE DEPARTMENT
620 W. WASHINGTON ST.
PHOENIX AZ 85003

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

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount 1</th>
<th>Amount 2</th>
<th>Quantity</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPRINT CORPORATE SECURITY PO BOX 29234 SHAWNEE MISSION, KS 66201-9234</td>
<td>800.00</td>
<td>0.00</td>
<td>0</td>
<td>ITEM</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$870.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Invoiced for:**

- Site Pings 3/25/10-3/26/10
- Order (3/25/10-3/26/10)
- 1 Market w/Interconnect & Direct Connect

**Payment Details:**

- Invoiced # LCI-057992
- Bill Date: 04/01/2010
- Payment Due Date: 06/30/2010
- Reference #: 2010-002101

**Sprint Case #:** 2010-082665
INVOICE

Invoice Number: 167962
Invoice Date: 05/24/10

To pay by Credit Card, ACH or Wire:
Contact Nicole Degler at 858-882-9295

If you have any questions regarding this invoice, please contact
collections@cricketcommunications.com

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>1</td>
<td>$0 per phone number or name look up</td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>1</td>
<td>$64 per phone number for up to 2 months of records. Over two months billed at 2X</td>
<td>$64.00</td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$235 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>1</td>
<td>$235 per phone number per Court order or Court order renewal</td>
<td>$235.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE $299.00
Cricket Communications  
10307 Pacific Center Court  
San Diego, CA 92121-4340  
(858)-882-9301

INVOICE  
Invoice Number: 145180  
Invoice Date: Tuesday, September 08, 2009

RE: / Court Order No. 2009-006085 / for 9-2-09 – 11-2-09

BILL TO:  
Phoenix Police Dept  
620 W Washington Street  
Phoenix AZ 85003

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

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>0</td>
<td>$5 per phone number or name lookup</td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>0</td>
<td>$50 per phone number for up to 2 months of records. Over two months billed at 2X</td>
<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>1</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td>2200.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $2200.00

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
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<tbody>
<tr>
<td>1</td>
<td>Initial Set Up Fee: Pen Register or Title III</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>32</td>
<td>Pen Register (data only) (including Cell Site/Location Information) - Up to 60 days</td>
<td>25.00</td>
<td>800.00</td>
</tr>
</tbody>
</table>

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 $1,300.00

PAST DUE
<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Initial Set Up Fee: Pen Register or Title III</td>
<td>$500.00</td>
<td>500.00</td>
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<tr>
<td>1</td>
<td>Pen Register (data only) (including Cell Site/Location Information) - Up to 60 days</td>
<td>$25.00</td>
<td>25.00</td>
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<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: $625.00

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.
Cricket Communications  
5887 Copley Drive  
San Diego, CA 92111-7906  
(858)882-9301

INVOICE
Invoice Number: 152918  
Invoice Date: Friday, December 04, 2009

BILL TO:
PHOENIX POLICE DEPARTMENT  
620 W. WASHINGTON STREET  
PHOENIX, AZ 85003  
ROBBERY UNIT 200881118610

REMIT TO:
Cricket Communications, Inc.  
P.O. Box 202650  
Dallas, TX 75230-2650*  
*Credit Card, ACH & Wire  
Payments: Please contact Nicole Degler 858-882-9295

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<td><strong>TOTAL AMOUNT DUE</strong></td>
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<td></td>
<td><strong>$2200.00</strong></td>
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</table>

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

VOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.
August 31, 2009

To: Phoenix Police Department
Re: Charges for Response to Attached Subpoena

Reference # 09 - [Redacted] (Include with Payment)

INVOICE

To defray cost of compliance, payment of the following charges is required for the response provided by Cox Communications to the attached request for production of information or records. Payment is due upon receipt.

Cost Reimbursement (18 U.S.C. § 2706)

- $40.00 Per account for basic information
- $80.00 Per account for expedited handling
- $40.00/Month Telephone call detail records (other than toll)
- No Charge Telephone toll record and basic Cox telephone subscriber records*
- $5.00/Account In excess of 10 subscribers
- $0.25/Page Photocopies and facsimiles exceeding 10 pages
- $25.00 Data on CD-ROM
- $25.00 Overnight delivery
- $75.00/Hr./Staff Requests requiring greater than 0.5 hours ($40.00 minimum)
- $80.00 plus $150.00/Hr./Staff For preservation or expedited handling, if available
- No Charge Child pornography or endangerment investigations
- Pen Register/Trap and Trace $1500 for 60 days - $1000 for each additional 60 days
- Wiretap $1500 for 30 days - $1000 for each additional 30 days

* Telephone subscriber requests in excess of 10 accounts or otherwise voluminous may be charged for under 18 USC 2706. Only applies to requests from law enforcement. Civil cases will be charged $40.00 per account.
Inaccurate requests for information on non-Cox telephone subscribers require a fee of $25.00 per non-Cox request.
LEA's can check providers at http://www.npac.com to avoid charges for inaccuracies.

Total: $80.00

Make checks payable to Cox Communications (Tax ID# 58-2112281).
Include the Reference # from above along with payment.

Mail to: Subpoena Compliance
Cox Communications
1400 Lake Hearn Drive
Atlanta, GA 30312-1464
Phoenix Police Dept. / DEB  
Attn: Ron Perreira  
620 W. Washington  
Phoenix, AZ 85003

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<td>1</td>
<td>Initial Set Up Fee: Pen Register or Title III</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>50</td>
<td>Pen Register (data only) (Including Cell Site/Location Information) - Up to 60 days</td>
<td>25.00</td>
<td>1,250.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total $1,750.00

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.

[Bar Code]
# PSA 22404
Agency Reference Number CM-09-51-03
T-Mobile USA Reference Number 2009-080080
Start Date: 6/23/2009
End Date: 8/11/2009

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<td>500.00</td>
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<td>25.00</td>
<td>1,250.00</td>
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Total $1,750.00

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

1903050334


```
T-Mobile stick together

Invoice

# PSA       22402
Agency Reference Number
T-Mobile USA Reference Number   2009-080049

Start Date:       End Date:  

<table>
<thead>
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Total $1,750.00

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 - 3637 -
```
## Subpoena Compliance

**Invoice #:** LCI-039087  
**Bill Date:** 08/11/2009  
**Payment Due Date:** 11/09/2009  
**CBO:** CORP  
**Reference #** SW2009001950  
**Sprint Case #** 2009-123141

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

**Tax ID:** 481165245

---

### Item 1

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>54 Days</th>
<th>Total</th>
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<tbody>
<tr>
<td>1 Market with Interconnect</td>
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<td>$400.00</td>
<td>$0.00</td>
<td>$400.00</td>
</tr>
<tr>
<td>Order: (6/18/2009-8/10/2009)</td>
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<td>$0.00</td>
<td>$10.00</td>
<td>$540.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $940.00

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**Amount Remitted:** $40 -  
**Invoice #** LCI-039087  
**Bill Date:** 08/11/2009  
**Reference #** SW2009001950  

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

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**PHOENIX POLICE DEPARTMENT**  
620 WEST WASHINGTON  
PHOENIX AZ 85003

---

**SCC**  
**PO Box 871197**  
**KANSAS CITY, MO 64187-1197**
Cricket Communications
5987 Copley Drive
San Diego, CA 92111-7908
(858)882-9301

INVOICE
Invoice Number: 148720
Invoice Date: Thursday, October 01, 2009

BILL TO:
Phoenix Police Department
620 W Washington Street
Phoenix, AZ 85003
c/o Bill Lear–Fiscal Department

REMIT TO:
Cricket Communications, Inc.
P.O. Box 202650
Dallas, TX 75230-2650
*Credit Card, ACH & Wire Payments: Please contact Nicole Degler 858-882-9295

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