D&B
10/11
Total
Subpoena Compliance

Invoice # LCI-089962
Bill Date: 02/14/2011
Payment Due Date: 05/15/2011
CBO: CORP
Reference # 10-52-10
Sprint Case # 2010-339736

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

Paymenl Due
10-52-10

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

Tax ID: 481165245

Page 1 of

Total Amount Due: $60.00

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Remitted
60.00

1903504685

LCI089962 000000000060000
Sprint Case # 2010-326592

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

Tax ID: 481165245

Invoice # LCI-089959
Bill Date: 02/14/2011
Payment Due Date: 05/15/2011
CBO: CORP
Reference #

Amount Remitted 30.00

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

SP 01 000256 12724 K 1 ASNGLP
PHOENIX POLICE DEPARTMENT
PHOENIX AZ 85003

1903504688
LCI0899590 0000000000030007

- 3123 -
Subpoena Compliance

Bill Date: 02/12/2011
Payment Due Date: 05/13/2011

CBO: CORP
Reference # cm 10-56-02
Sprint Case # 2010-341203

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>
<th>Amount</th>
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<th>Unit Price</th>
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<tbody>
<tr>
<td>L-Site Pings</td>
<td>$0.00</td>
<td>1</td>
<td>$30.00</td>
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Total Amount Due: $30.00

Paid in Full

Amount Remitted: $30.00

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

ATTN DEB V56
620 W WASHINGTON ST
PHOENIX AZ 85003

SP 01 000200 12724 H 1 ASGNDP

1903504690 LCIO899023 0000000000030009
INVOICE

INVOICE: INV2606961
INVOICE DATE: 2/4/2011
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

CUSTOMER | INVOICE #   | PURCHASE ORDER | TERMS
----------|-------------|----------------|------
CB001002897 | INV2606961 |                | Net 30

<table>
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<tr>
<th>QUANTITY</th>
<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>SURVEIL PEN/T&amp;T</td>
<td></td>
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<td>$1,000.00</td>
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<tr>
<td></td>
<td>SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE</td>
<td>[0771]</td>
<td></td>
<td>$1,000.00</td>
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<tr>
<td></td>
<td>MFM 803365</td>
<td>[0771]</td>
<td></td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>ATTN:</td>
<td>[0771]</td>
<td></td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>3 SWITCHES-NEW ORDER FEES</td>
<td>[0771]</td>
<td></td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>BILLING PERIOD: 1/1-1/31/11</td>
<td>[0771]</td>
<td></td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

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
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM
## INVOICE

**INVOICE:** INV2606962  
**INVOICE DATE:** 2/4/2011  
**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

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<th>PURCHASE ORDER</th>
<th>TERMS</th>
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<tbody>
<tr>
<td>CB001002897</td>
<td>INV2606962</td>
<td></td>
<td>Net 30</td>
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</table>

<table>
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<tr>
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<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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| 1        | SURVEIL PEN/T&T SURVEILLANCE FEE FOR PEN/TRAP & TRACE W/FM 811708 / [2233] RE: 10-52-11 3 SWITCHES-NEW ORDER FEE  
BILLING PERIOD: 1/1/11-1/31/11 | $1,000.0000 | $1,000.00 |

**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  
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM
Subpoena Compliance

Invoice # LCI-089442
Bill Date: 02/08/2011
Payment Due Date: 05/09/2011
CBO: CORP
Reference # CM 10-52-05
Sprint Case # 2011-007418

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

Tax ID: 481165245

Total Amount Due: $30.00

To ensure protection, please write the full account number on the check.
Please detach and return this portion with payment.

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

SP 01 000458 10479 H 1 AGWCLP
SERGEANT STEVE PORTER #4974
PHOENIX POLICE DEPARTMENT - DEB
620 WEST WASHINGTON STREET
PHOENIX AZ 85003

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

1903489060

LCI089442 00000000000030000

- 3127 -
PHOENIX POLICE DEPARTMENT
DEB C/O
620 W WASHINGTON STREET
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>Flat Rate $</th>
<th>Unit Rate $</th>
<th>Units</th>
<th>Total $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pen Voice</td>
<td>12/8/10-2/3/11</td>
<td>$342.11</td>
<td>$10.00</td>
<td>58 DAYS</td>
</tr>
</tbody>
</table>

Total Amount Due: $922.11
## Invoice

**Customer:**
620 West Washington
Phoenix, AZ 85007

**Date:**
1/26/11

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<tr>
<th>Qty</th>
<th>Description</th>
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<th>Total</th>
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<tr>
<td>11</td>
<td>Copies of Arizona Public Service Company Customer Information Screen Prints <strong>RE:</strong></td>
<td>$0.10</td>
<td>$1.10</td>
</tr>
<tr>
<td>1</td>
<td>Work on third party subpoena, including processing, exchanging numerous email and telephone calls with company personnel, reviewing files for privilege and responsiveness and preparing same for production.</td>
<td>$10.00</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

**Subtotal**
$11.10

**Prepayment**
0.00

**Total**
$11.10

---

**Payment Details**

[X] **Mail Checks Directly To:**

Kris Fenex, Law Department
Pinnacle West Capital Corporation
P.O. Box 53999, MS 8695
Phoenix, AZ 85012

---

**Reference:** [Redacted]
Mobile USA
P.O. Box 94503
Seattle, WA 98124-6803

If you have any questions regarding this invoice please call
973-292-8783
# PSA 29908

Agency Reference Number: CM-10-52-05

T-Mobile USA Reference Number: 2010-139767

<table>
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<tbody>
<tr>
<td>11/1/2010</td>
<td>12/28/2010</td>
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<table>
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<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<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>27</td>
<td>Pen Register (data only) (including Call Site/Location Information) - Up to 80 days</td>
<td>$25.00</td>
<td>$675.00</td>
</tr>
<tr>
<td>30</td>
<td>T-III - Pen Register and Intercept (data and content) - Up to 30 days</td>
<td>$40.00</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>8</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>$100.00</td>
<td>$800.00</td>
</tr>
</tbody>
</table>

Total: $3,175.00

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
INVOICE DATE: 01-10-2011

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>- PAYMENTS</th>
<th>+ CURRENT CHARGES</th>
<th>+ LATE CHARGE</th>
<th>= NEW BALANCE</th>
<th>AMOUNT DUE</th>
<th>PAYMENT DUE DATE</th>
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</thead>
<tbody>
<tr>
<td>6.20</td>
<td>3.80</td>
<td>1.90</td>
<td>.00</td>
<td>6.30</td>
<td>6.50</td>
<td>02-10-2011</td>
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CHARGES INCURRED BY YOUR ORGANIZATION FOR SUBSCRIBER INFORMATION REQUESTS VIA WFX.

12/01/2010 TO 12/31/2010

<table>
<thead>
<tr>
<th>CASE #</th>
<th># REQUESTED</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A-0017-AZ10</td>
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<td>19 @ $0.10</td>
<td>1.90</td>
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<tr>
<td>Total</td>
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<td>19 @ $0.10</td>
<td>1.90</td>
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SUMMARY OF CURRENT CHARGES

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<th>CURRENT CHARGES</th>
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<tr>
<td>TOTAL CURRENT CHARGES</td>
<td>#</td>
<td>1.90</td>
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IF YOU HAVE ANY QUESTIONS, PLEASE CALL (303) 992-0295

Account No: * BMSE0050

Invoice Date: 01-10-2011

Amount Enclosed: 1.90

New Balance: 6.30

Amount Due: 6.30

Payment Due Date: 02-10-2011

Return Payment To:

QWEST CORPORATION
P.O. BOX 2348
SEATTLE, WA 98111 2348

ATTN: VISION PARTNERS/DRB
PHOENIX POLICE DEPT.
P.O. BOX 24010
PHOENIX, AZ 85034
**Subpoena Compliance**

**Invoice #** LCI-085734  
**Bill Date:** 12/28/2010  
**Payment Due Date:** 03/28/2011  
**CBO:** CORP  
**Reference #** SW2010-009472  
**Sprint Case #** 2010-348698  

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>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<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>
<tr>
<td>Digital Dispatch: 12/22/2010-12/28/2010</td>
<td>$342.11</td>
<td>$10.00</td>
<td>7</td>
<td>DAYS</td>
<td>$412.11</td>
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<tr>
<td>Interconnect: 12/22/2010-12/28/2010</td>
<td>$342.11</td>
<td>$10.00</td>
<td>7</td>
<td>DAYS</td>
<td>$412.11</td>
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**Total Amount Due:** $854.22

**Invoice #** LCI-085734  
**Bill Date:** 12/28/2010  
**Reference #** SW2010-009472

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<th>Amount Due</th>
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<td>$854.22</td>
<td>$854.22</td>
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SPRINT CORPORATE SECURITY  
PO BOX 29234  
SHAWNEE MISSION, KS 66201-9234  

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

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

Invoice # LCI-085507
Bill Date: 12/24/2010
Payment Due Date: 03/24/2011
CBO: CORP
Reference # 10-52-10
Sprint Case # 2010-280321

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

Tax ID: 481165245

<table>
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<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tr>
<td>L-Site 10/13/10-10/31/10 Pings</td>
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<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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Total Amount Due: $30.00

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: 30.00
Amount Remitted 30.00
# PSA
29707

Agency Reference Number
CM-09-51-03

T-Mobile USA Reference Number
2010-131282

Start Date: 10/14/2010
End Date: 12/9/2010

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<td>1</td>
<td>Initial Set Up Fee: Pen Register or Title III</td>
<td>500.00</td>
<td>10/18/10</td>
<td>500.00</td>
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<tr>
<td>57</td>
<td>Pen Register (data only) (Including Cell Site/Location Information) - Up to 60 days</td>
<td>25.00</td>
<td>10/18/10 - 10/19/10</td>
<td>1,425.00</td>
</tr>
<tr>
<td>2</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>10/18/10 - 10/19/10</td>
<td>200.00</td>
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</table>

Total $2,125.00

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 973-282-6783

1903458969
# PSA
Agency Reference Number
T-Mobile USA Reference Number

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<th>Date</th>
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<th>Rate</th>
<th>Amount</th>
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<tr>
<td>9/10/2010</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>5,800.00</td>
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</table>

We appreciate your prompt payment!

Total $5,800.00

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 973-292-6736.
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<th>Description</th>
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<tbody>
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<td>3rd Party (L-Site Pings 11/24/10-11/26/10)</td>
<td>$0.00</td>
<td>1</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $30.00

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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

Amount Remitted $30.00
Subpoena Compliance

Invoice # LCI-084500
Bill Date: 12/13/2010
Payment Due Date: 03/13/2011
CBO: CORP
Reference # 10-52-10
Sprint Case # 2010-291217

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

Tax ID: 481165245

Amount Remitted
30.00

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

SP 01 000300 94534 H 1 ASNLG
620 W WASHINGTON ST
PHOENIX AZ 85003

- 3138 -

LCI0845003 0000000000030000
Subpoena Compliance

Invoice # LCI-084446
Bill Date: 12/13/2010
Payment Due Date: 03/13/2011
CBO: CORP
Reference # 10-52-10
Sprint Case # 2010-282466

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

Tax ID: 481165245

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

Amount Remitted
$0.00

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

Invoice # LCI-084437
Bill Date: 12/13/2010
Payment Due Date: 03/13/2011
CBO: CORP
Reference # 10-52-10
Sprint Case # 2010-292480

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

Tax ID: 481165245

<table>
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<tr>
<td>3rd Party (L-Site Pings 10/25-10/29)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
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<tr>
<td>Total Amount Due:</td>
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<td></td>
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Amount Remitted: $30.00
Subpoena Compliance

Invoice # LCI-083483
Bill Date: 12/02/2010
Payment Due Date: 03/02/2011
CBO: CORP
Reference # 09-52-07
Sprint Case # 2010-266631

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

Tax ID: 481165245

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<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
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<th>Total</th>
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<tbody>
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<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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Total Amount Due: $30.00
## Invoice

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<tbody>
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<td>Agency Reference Number</td>
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<tr>
<td>T-Mobile USA Reference Number</td>
<td>2010-063127</td>
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<td>Start Date</td>
<td>End Date</td>
</tr>
<tr>
<td>7/21/2010</td>
<td>7/26/2010</td>
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<th>Units</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>EB11 Locator box, Flat $100.00 per day</td>
<td>100.00</td>
<td>600.00</td>
<td></td>
</tr>
</tbody>
</table>

Total $600.00

We appreciate your prompt payment!

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

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

If you have any questions regarding this invoice please call 973-202-9783

1903966883
<table>
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<tr>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
</tr>
</thead>
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<td>(L-Site Pings 6/27)</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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**Subpoena Compliance**

Invoice # LCI-074473
Bill Date: 09/02/2010
Payment Due Date: 12/01/2010
CBO: CORP
Reference # SW2010-004731
Sprint Case # 2010-175121

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

Tax ID: 481165245

---

**POLICE FISCAL BUDGET**

SEP 16 2010

---

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

---

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

---

LCI0744735 0000000000030002

---

- 3145 -
**Subpoena Compliance**

Invoice # LCI-073552  
Bill Date: 08/23/2010  
Payment Due Date: 11/21/2010  
CBO: CORP  
Reference # DR2010-01163384a  
Sprint Case # 2010-228681

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

Tax ID: 481165245

<table>
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<tr>
<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Pen Register / Trap &amp; Trace</td>
<td>$342.11</td>
<td>$10.00</td>
<td></td>
<td></td>
<td>$362.11</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $362.11

---

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

Sprint  
620 W. WASHINGTON ST  
PHOENIX AZ 85003

---

Invoice # LCI-073552  
Bill Date: 08/23/2010  
Reference # DR2010-01163384a

**Amount Due:** $362.11 
**Amount Remitted:** $362.11
## Subpoena Compliance

**Invoice #:** LCI-073585  
**Bill Date:** 08/24/2010  
**Payment Due Date:** 11/22/2010  
**CBO:** CORP  
**Reference #:** DR2010-01173765A  
**Sprint Case #:** 2010-228710

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

**Tax ID:** 481165245

### Invoice Details:

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<tr>
<td>Order: (8/22/10 - 8/23/10) Pen Trap and Trace / Digital Dispatch</td>
<td>$342.11</td>
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<td>DAYS</td>
<td>$362.11</td>
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<td>Pen Trap and Trace / Interconnect</td>
<td>$342.11</td>
<td>$10.00</td>
<td>2</td>
<td>DAYS</td>
<td>$362.11</td>
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**Total Amount Due:** $724.22

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

**Amount Due:** $724.22  
**Amount Remitted:** $724.22
Sprint

620 W. WASHINGTON ST
PHOENIX AZ 85003

Subpoena Compliance

Invoice # LCI-073581
Bill Date: 08/23/2010
Payment Due Date: 11/21/2010
CBO: CORP
Reference # DR2010-01173765B
Sprint Case # 2010-228712

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 671197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Order: (8/21/10 - 8/23/10)
Pen Trap & Trace/Voice
Flat Fee $342.11
Unit Rate $10.00
Units 2 DAYS
Total $362.11

Total Amount Due: $362.11

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

SP 01 000338 66331 H 1 ASXGLP
620 W. WASHINGTON ST
PHOENIX AZ 85003
Subpoena Compliance

Bill Date: 08/23/2010
Payment Due Date: 11/21/2010
CBO: CORP
Reference #: DR2010-01173765
Sprint Case #: 2010-228709

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

Tax ID: 481165245

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<tr>
<td>Order: (08/22/2010-08/23/2010) L-Site GPS: 6234518742 (08/22/2010-08/23/2010)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1 ITEM</td>
<td>$30.00</td>
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<td>$10.00</td>
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Total Amount Due: $382.11

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

Tax ID: 481165245

Invoiced # LCI-073559
Bill Date: 08/23/2010
Reference #: DR2010-01173765

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

SP 01 000321 66331 H 1 ASNLGP
620 W. WASHINGTON ST
PHOENIX AZ 85003

- 3149 -

LCI0735591 0000000000382116
10-3344792
**Subpoena Compliance**

Invoice #: LCI-073569  
Bill Date: 08/23/2010  
Payment Due Date: 11/21/2010  
CBO: CORP  
Reference #: dr201001163384b  
Sprint Case #: 2010-228885

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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<tbody>
<tr>
<td>(8/21/10-8/23/10) (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>Pen Trap and Trace / Digital Dispatch</td>
<td>$342.11</td>
<td>$10.00</td>
<td>2</td>
<td>DAYS</td>
<td>$362.11</td>
</tr>
<tr>
<td>Pen Trap and Trace / Interconnect</td>
<td>$342.11</td>
<td>$10.00</td>
<td>2</td>
<td>DAYS</td>
<td>$362.11</td>
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</table>

**Total Amount Due:** $754.22

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

**Amount Due:** $754.22  
**Amount Remitted:** $754.22
**Subpoena Compliance**

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<td>Interconnect Tel:</td>
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<td>4 DAYS</td>
<td>$382.11</td>
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</table>

**Total Amount Due:** $764.22

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**PLEASE MAKE CHECK PAYABLE TO:**

Sprint
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245
# PSA 27831

Agency Reference Number 20100117863

T-Mobile USA Reference Number 2010-107019

Start Date: 8/23/2010

End Date: 8/23/2010

<table>
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<th>Item Description</th>
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<tr>
<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>Pen Register (data only) (including Cell Site/Location Information) - Up to 60 days</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<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 973-292-8763.
<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>L-Site GPS Pings</td>
<td>$0.00</td>
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<td>1</td>
<td>ITEM</td>
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**Total Amount Due:** $30.00
### INVOICE

**Invoice Number:** 184725  
**Invoice Date:** 08/26/10

**Target #**  

**Remit To:**  
Cricket Communications  
P.O. Box 202650  
Dallas, TX 75220-2650

**Bill To:**  
Maricopa County Attorney  
222 East Javelina, Suite 2400  
Mesa, AZ 85210

**Your Reference #**  

**Cricket**

#### Information/Service Requested

<table>
<thead>
<tr>
<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>1</td>
<td>$64.00</td>
<td>64.00</td>
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<tr>
<td>Call History</td>
<td>1</td>
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<tr>
<td>Wire Tap</td>
<td>0</td>
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</tr>
<tr>
<td>Pen Register</td>
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**Total Amount Due:** $64.00

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<tr>
<td>SMB</td>
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<td>$5.50 per number</td>
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<tr>
<td>Volcerali Captures</td>
<td></td>
<td>$5.00 per number</td>
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</table>

**Total Amount Due:** $128.00

---

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

---

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
BILL TO:
Phoenix Police Department
620 W Washington Street
Phoenix, AZ 85003

Ref:
TARGET #

REMIT TO:
Cricket Communications
P.O. Box 202860
Dallas, TX 75320-2850

INVOICE
Invoice Number: 184536
Invoice Date: 08/24/10

YOUR REFERENCE #

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

<table>
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<th>Amount</th>
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<tr>
<td>Subscriber Information Only</td>
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<tr>
<td>Call History</td>
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<tr>
<td>Wire Tap</td>
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<tr>
<td>SMS</td>
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<td>Voicemail Capture</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

POLICE FISCAL
AUG 3 1 2010
BUDGET

1903356995 - 3156 -
Sprint

620 W WASHINGTON AVE
C/O DEB
PHOENIX AZ 85003

Subpoena Compliance

Invoice # LCI-071455
Bill Date: 08/02/2010
Payment Due Date: 10/31/2010
CBO: CORP
Reference # CM 10-56-01
Sprint Case # 2010-159610

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

620 W WASHINGTON ST
PHOENIX AZ 85003

Subpoena Compliance

Invoice # LCI-071378
Bill Date: 07/31/2010
Payment Due Date: 10/29/2010
CBO: CORP
Reference # 2010-004175
Sprint Case # 2010-149778

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

Tax ID: 481165245

POLICE FISCAL
SEP 02 10
BUDGET

Description
Flat Fee
UNIT RATE
UNITS
UOM
Total

(L-Site GPS) 5/31/10 - 6/25/10
$0.00
$30.00
1 ITEM
$30.00

Total Amount Due: $30.00

Amount Due: $30.00

Amount Remitted: $30.00

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

1903357491

LCI0713784 0000000000030001

- 3158 -
INVOICE
INVOICE: INV2372783
INVOICE DATE: 8/10/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $633.00
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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<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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| 1        | SURVEILL PEN/T&T
SURVEILLANCE FEE FOR PEN/Trap & TRACE
WPH 702206 / [5754]
3 SWITCHES - NEW ORDER FEES
BILLING PERIOD: 7/1/10-7/19/10 | $633.0000 |       | $633.00   |

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

<table>
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<tr>
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12345
- 3159 -
INVOICE

INVOICE: INV2372782
INVOICE DATE: 8/10/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $100.00
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

CUSTOMER | INVOICE # | PURCHASE ORDER | TERMS
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CB001002897 | INV2372782 | | Net 30

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<td>$100.00</td>
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<td>with mmo</td>
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<td>3 SWITCHES - RENEWAL ORDER FEES</td>
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<td>BILLING PERIOD: 7/1/10-7/4/10</td>
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Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7487

SUBTOTAL: $100.00
TAX: $0.00
FREIGHT: $0.00
MISC. CHARGES: $0.00
INVOICE TOTAL: $100.00
INVOICE

INVOICE: INV2372784
INVOICE DATE: 8/10/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $233.00
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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<th>QUANTITY</th>
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<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
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<td>1</td>
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<td>$233.0000 $233.00</td>
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### Subpoena Compliance

**Invoice #**: LCI-072365  
**Bill Date**: 08/10/2010  
**Payment Due Date**: 11/08/2010  
**CBO**: CORP  
**Reference #**: CWT-372  
**Sprint Case #**: 2010-185434

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

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

SP 01 000405 63101 H 1 ASNGLP  
620 W WASHINGTON ST  
PHOENIX AZ 85003

---

**Invoice #**: LCI-072365  
**Bill Date**: 08/10/2010  
**Reference #**: CWT-372

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

Invoice # LCI-066742
Bill Date: 06/16/2010
Payment Due Date: 09/14/2010
CBO: CORP
Reference #: SW2010-004138
Sprint Case #: 2010-149314

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>
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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>(L-Site GPS Plugs)(5/29/10-5/29/10)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1 ITEM</td>
<td></td>
<td>$30.00</td>
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Total Amount Due: $30.00

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

Invoice # LCI-066742
Bill Date: 06/16/2010
Reference #: SW2010-004138

Amount Due: $30.00
Amount Remitted: $30.00
**Description** | **Flat Fee** | **Unit Rate** | **Total**
--- | --- | --- | ---
Precision Location (L-Site GPS Pings 7/7/2010 to) | $0.00 | $30.00 | $30.00

Total Amount Due: $30.00

---

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

**Tax ID:** 481165245

---

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

---

**Invoice #** LCI-072366
**Bill Date:** 08/10/2010
**Payment Due Date:** 11/08/2010
**CBO:** CORP
**Reference #** CWT-372
**Sprint Case #** 2010-185434
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To ensure proper credit, please write the HVC call number on your check.
Please detach and return bottom portion with payment.

---

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

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

Invoice # LCI-069061
Bill Date: 07/08/2010
Payment Due Date: 10/08/2010
CBO: CORP
Reference # CM-10-52-06
Sprint Case # 2010-128958

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

Tax ID: 481165245

PHOENIX POLICE DEPARTMENT (DEB)
620 WEST WASHINGTON
PHOENIX AZ 85030

Invoice # LCI-069061
Bill Date: 07/08/2010
Reference # CM-10-52-06

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

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

SP 01 000041 56310 H 1 ASNGLP
PHOENIX POLICE DEPARTMENT (DEB)
620 WEST WASHINGTON
PHOENIX AZ 85030

Amount Remitted
60.00

1 01234 44090 5
SUBPOENA COMPLIANCE

INVOICE # LCI-068380
BILL DATE: 07/02/2010
PAYMENT DUE DATE: 09/30/2010
CBO: CORP
REFERENCE #
Sprint Case # 2010-115343

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

Tax ID: 481165245

DATE: 07/02/2010
PAYMENT DUE DATE: 09/30/2010

CSO: CORP
Reference #
Sprint Case # 2010-115343

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

SP 01 000132 54423 H 1 ASNGLP
PHOENIX POLICE DEPARTMENT (DEB)
620 WEST WASHINGTON
PHOENIX AZ 85030

- 3167 -

LCI0683805 000000000630009
190321424
INVOICE

INVOICE: INV2342623
INVOICE DATE: 7/19/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $267.00

BILL TO:

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

SHIP TO:

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

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Comments:

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

SUBTOTAL $267.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $267.00
INVOICE

INVOICE: INV2342622
INVOICE DATE: 7/19/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $1,233.00
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

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

SUBTOTAL $1,233.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $1,233.00
## Invoice Details

**INVOICE:** INV2342621  
**INVOICE DATE:** 7/19/2010  
**CUSTOMER:** CB001002897  
**INVOICE TOTAL:** $1,700.00  
**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

### Customer Information

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### Notes

### Comments:

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

### Financial Summary

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**INVOICE**

**INVOICE:** INV2342616  
**INVOICE DATE:** 7/19/2010  
**CUSTOMER:** CB001002897  
**INVOICE TOTAL:** $642.00

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

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

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

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**INVOICE TOTAL**  
$642.00
**INVOICE**

**INVOICE:** INV2342617  
**INVOICE DATE:** 7/19/2010  
**CUSTOMER:** CB001002897  
**INVOICE TOTAL:** $450.00  
**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

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WFM 662057 / (1970)  
PB: CM 10-56-01  
3 SWITCHES - RENEWAL ORDER FEES  
BILLING PERIOD: 6/13/10-6/30/10 | $450.0000 |      | $450.00  |

**SUBTOTAL** $450.00  
**TAX** $0.00  
**FREIGHT** $0.00  
**MISC. CHARGES** $0.00  
**INVOICE TOTAL** $450.00

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

POLICE FISCAL BUDGET  
JUL 2 9 2010

- 3172 -
INVOICE

INVOICE: INV2342618
INVOICE DATE: 7/19/2010
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

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

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**INVOICE**

INVOICE: INV2342619  
INVOICE DATE: 7/19/2010  
CUSTOMER: CB001002897  
INVOICE TOTAL: $1,758.00  
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

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<td>3 SWITCHES—NEW ORDER FEES—NOT BILLED IN MAY</td>
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Comments:
ANY QUESTIONS, PLEASE CALL:  
LAUREL O'ROURKE  
PHONE (908) 306-7538  
FAX (908) 306-7487

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| TAX           | $0.00 |
| FREIGHT       | $0.00 |
| MISC. CHARGES | $0.00 |

INVOICE TOTAL: $1,758.00
INVOICE

INVOICE: INV2342620
INVOICE DATE: 7/19/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $1,750.00
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

CUSTOMER | INVOICE # | PURCHASE ORDER | TERMS
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CB001002897 | INV2342620 | | Net 30

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SUBTOTAL $1,750.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $1,750.00

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

POLICE FISCAL BUDGET
JUL 2010

3175

1903822132
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**Total Amount Due:** $30.00

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**Subpoena Compliance**

**Invoice #** LCI-069082

**Bill Date:** 07/08/2010

**Payment Due Date:** 10/08/2010

**CBO:** CORP

**Reference #** CM-10-52-06

**Sprint Case #** 2010-129568

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

**Tax ID:** 481165245

**PHOENIX POLICE DEPARTMENT (DEB)**

620 WEST WASHINGTON
PHOENIX AZ 85030

---

**SPRINT CORPORATE SECURITY**

PO BOX 29234
SHAWNEE MISSION, KS 66201-29234

---

**Invoice #** LCI-069082

**Bill Date:** 07/08/2010

**Reference #** CM-10-52-06

**Amount Due:** $30.00

**Amount Remitted:** $30.00

---

**SPRINT**

PO BOX 871197
KANSAS CITY MO 64187-1197

---

**LCI0690627 00000000030994**

1903321698
Subpoena Compliance

Invoice # LCI-069060
Bill Date: 07/08/2010
Payment Due Date: 10/06/2010
CBO: CORP
Reference # SW2010-003606
Sprint Case # 2010-125179

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

Tax ID: 481165245

Total Amount Due: $60.00

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

Amount Due
Amount Remitted
60
**Subpoena Compliance**

Invoice #: LCI-069063  
Bill Date: 07/08/2010  
Payment Due Date: 10/06/2010  
CBO: CORP  
Reference #: CM-10-52-06  
Sprint Case #: 2010-128632

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT  
PO BOX 871197  
KANSAS CITY, MO 64187-1197

**Tax ID:** 481165245

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**Total Amount Due:** $30.00

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

SP 01 000043 56310 H 1 ASNGLP  
PHOENIX POLICE DEPARTMENT (DEB)  
620 WEST WASHINGTON  
PHOENIX AZ 85030

---

SPRINT  
PO BOX 871197  
KANSAS CITY, MO 64187-1197

Amount Due: $30.00  
Amount Remitted: $30.00

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1903322740
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<td>0</td>
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<tr>
<td>Order Tel: (5/11/2010-7/8/2010)</td>
<td>$0.00</td>
<td>20.00</td>
<td>59 DAYS</td>
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**Total Amount Due:** $2,780.00
REMITTANCE COPY

July 21, 2010

TO: Phoenix Police Department
RE: Charges for Response to Attached Subpoenas

Reference # 10

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. section 2706)

- $40.00 Per account for basic information
- $80.00 Per account for expedited handling
- $40.00/Month (Flat rate) Telephone call detail records (other than toll)
- No Charge Telephone toll record and base Cox telephone subscriber records
- $5.00/Account In excess of 10 subscribers
- $0.25/page Photocopies and faxes excluding 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 for child pornography or endangerment investigations, unless expedited response is sought.

- Wiretap $3500 for 30 days - $2500 for each additional 30 days
- Pen Register/Trap and Trace $2500 for 60 days - $2000 for each additional 60 days

*Telephone subscriber requests in excess of 10 accounts or otherwise voluminous may be charged for under 18 USC 2706. Inaccurate requests for information on non-Cox telephone subscribers require a fee of $25 per non-Cox request. LEAs can check providers at http://www.upac.com to avoid charges for inaccuracies. Telephone account information in civil cases are charged at $40.00 per account.

For more information: http://www.cox.com/Policy/leaveinformation/default.aspx or call (404) 269-0100

TOTAL: $2,500.00

Make checks payable to Cox Communications (Tax ID# 58-2112281) (Dun's 789111374-1234).
Include the Reference and Invoice #s from above along with payment

Mail to: Subpoena Compliance
Cox Communications
1400 Lake Hearn Drive
Atlanta, GA 30319-1464
**BILL TO:**
Phoenix Police Department
c/o Bill Lear−Fiscal Department
620 W Washington Street
Phoenix, AZ 85003
Phoenix Police Department

**REMIT TO:**
Cricket Communications
P.O. Box 202850
Dallas, TX 75320-2850

<table>
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<td>Call History</td>
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<tr>
<td>Wire Tap</td>
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<tr>
<td>Pen Register</td>
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**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.
BILL TO:  
Phoenix Police Department  
Vice Enforcement Unit & Liquor Enforcement Detail  
620 W. Washington St.  
Phoenix AZ 85003

INVOICE  
Invoice Number: 177221  
Invoice Date: 06/24/10

REMIT TO:  
Cricket Communications  
P.O. Box 202850  
Dallas, TX 75320-2850

TARGET #  

INVOICE  
YOUR REFERENCE #  
2010-00400900

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TOTAL AMOUNT DUE $258.00

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

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON
PHOENIX AZ 85003

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

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

Tax ID: 481165245

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<td>Order: (6/3/2010-7/2/2010)</td>
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Total Amount Due: $1,780.00

Amount Remitted: $1780.00
Subpoena Compliance

Invoice # LCI-068698
Bill Date: 07/05/2010
Payment Due Date: 10/03/2010
CBO: CORP
Reference # cwt366
Sprint Case # 2010-123819

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

Tax ID: 481165245

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

Total Amount Due: $30.00

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

Amount Remitted

30.00

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

**Invoice #**: LCI-069006  
**Bill Date**: 07/08/2010  
**Payment Due Date**: 10/06/2010  
**CBO**: CORP  
**Reference #**:  
**Sprint Case #**: 2010-128591

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

**Tax ID**: 481165245

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**Total Amount Due**: $2,380.00

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

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

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**Amount Remitted**: 2380
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**Total Amount Due:** $30.00

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

**Tax ID:** 481165245

---

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

INVOICE: INV2317782
INVOICE DATE: 6/25/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $1,758.00
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

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<td>WWW 702204 / [9326]</td>
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<td>RE: CM-10-56-01</td>
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<td>3 SWITCHES-NEW ORDER FEE</td>
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<td>BILLING PERIOD: 5/4/10-5/31/10</td>
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Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7487

| SUBTOTAL | $1,758.00 |
| TAX      | $0.00     |
| FREIGHT  | $0.00     |
| MISC. CHARGES | $0.00 |

INVOICE TOTAL $1,758.00
BILL TO:
PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

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

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SUBTOTAL: $1,108.00

TAX: $0.00

FREIGHT: $0.00

MISC. CHARGES: $0.00

INVOICE TOTAL: $1,108.00

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

SHIP TO:

PHOENIX POLICE DEPARTMENT
620 WEST WASHINGTON STREET
PHOENIX, AZ 85003

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<td>WFM 702205 / [5754]</td>
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<td>RE: CM-10-56-01</td>
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Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7487

| SUBTOTAL | $477.00 |
| TAX      | $0.00   |
| FREIGHT  | $0.00   |
| MISC. CHARGES | $0.00 |

INVOICE TOTAL $477.00
**BILL TO:**

PHOENIX POLICE DEPARTMENT  
620 WEST WASHINGTON STREET  
PHOENIX, AZ 85003

**SHIP TO:**

PHOENIX POLICE DEPARTMENT  
620 WEST WASHINGTON STREET  
PHOENIX, AZ 85003

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| 1        | SURVEIL PEN/T&T SURVEILLANCE FEE FOR PEN/TRAP & TRACE  
NPM 662087 / [1970]  
RM: CM 10-56-01  
3 SWITCHES - NEW ORDER FEES  
BILLING PERIOD: 5/1/10-5/12/10 | $400.0000 | | $400.00 |

**SUBTOTAL**  
$400.00

**TAX**  
$0.00

**FREIGHT**  
$0.00

**MISC. CHARGES**  
$0.00

**INVOICE TOTAL**  
$400.00

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

INVOICE: INV231777
INVOICE DATE: 6/25/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $567.00
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

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

SUBTOTAL $567.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $567.00
INVOICE

INVOICE: INV2317778
INVOICE DATE: 6/25/2010
CUSTOMER: CB001002897
INVOICE TOTAL: $477.00
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

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<td>BILLING PERIOD: 5/20/10-6/1/10</td>
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Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7487

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- 3192 -
1903314609
**Sprint**

**PHOENIX POLICE DEPARTMENT /DEB**
620 W. WASHINGTON ST
CM 10-52-06
PHOENIX AZ 85003

---

**Subpoena Compliance**

Invoice # LCI-069008
Bill Date: 07/08/2010
Payment Due Date: 10/08/2010
CBO: CORP
Reference #
Sprint Case #: 2010-128579

**PLEASE MAKE CHECK PAYABLE TO:**
SPRINT
PO BOX 671197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

| Implementation: Two Markets w/ Interconnect | $800.00 | $0.00 | 0 ITEM | $800.0 |
| Order: 5/10/10 - 7/8/10                      |        |      |        |        |
| Implementation: One Market w/ Direct Connect  | $400.00 | $0.00 | 0 ITEM | $400.0 |
| Order: 5/10/10 - 7/8/10                      |        |      |        |        |
| $0.00                                          | $20.00 | 59 DAYS | $1,180.0 |

**Total Amount Due:** $2,380.00

---

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

**SPRINT**
PO BOX 671197
KANSAS CITY MO 64187-1197

Amount Remitted: 2380
## sprint corporate security

### invoice details:
- **Invoice #:** LCI-067241
- **Bill Date:** 06/21/2010
- **Payment Due Date:** 09/19/2010
- **CBO:** CORP
- **Reference #:** UM79
- **Sprint Case #:** 2010-108421

### phoenix police department (deb)

**620 west washington**

**phoenix, az 85030**

### subpoena compliance

**please make check payable to:**

**sprint**

**po box 871197**

**kansas city, mo 64187-1197**

**tax id:** 481165245

### bill details:

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<td>item</td>
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- **total amount due:** $30.00

### payment instructions:

Please make check payable to SPRINT.

Please mail your payment to the following address:

**sprint corporate security**

**po box 29234**

**shawnee mission, ks 66201-9234**

**sp 01 000381 50466 h 1 asnglp**

**philadelphia police department (deb)**

**620 west washington**

**phoenix, az 85030**

**sprint**

**po box 871197**

**kansas city, mo 64187-1197**

**lci0672410 0000000000030007**

190 3810594
**Invoice**

**File Code:** 763430  
**Court Issued Number:** LEA Tracking Number: 2010-00804838

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daily Surveillance Fee for Data Order</td>
<td></td>
<td>6/6/10 - 6/8/10</td>
<td>2.0</td>
<td>$5.00</td>
<td>$10.00</td>
</tr>
<tr>
<td>Surveillance Activation Fee</td>
<td></td>
<td>6/6/10 - 6/8/10</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
</tr>
</tbody>
</table>

Subtotal: $335.00  
Payments Received: $0.00  
Total Due: $335.00

**National Compliance Center**

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

---

**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 Date:** June 11, 2010  
**Invoice Number:** 50578  
**Bill To:**  
620 N WASHINGTON ST  
PHOENIX AZ 85003  

**LEA Tracking Number:** 2010-00804838

---

1903306750 00 86v4853 YAB
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>One Market for Voice</td>
<td>$0.00</td>
<td>$400.00</td>
<td>1 ITEM</td>
<td>$400.00</td>
</tr>
<tr>
<td>Order: (6/6/2010 - 6/8/2010)</td>
<td>$0.00</td>
<td>$10.00</td>
<td>3 DAYS</td>
<td>$30.00</td>
</tr>
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</table>

**Total Amount Due:** $430.00

---

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

---

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

Invoice # LCI-065733
Bill Date: 06/09/2010
Payment Due Date: 09/07/2010
CBO: CORP
Reference # 2010-095285

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $30.00

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

SP 01 000468 46489 H 1 ASNGYP
PHOENIX POLICE DEPARTMENT (DEB)
620 WEST WASHINGTON
PHOENIX AZ 85030
### Invoice Information

**Subpoena Compliance**

**Invoice #**: LCI-065310  
**Bill Date**: 06/04/2010  
**Payment Due Date**: 09/02/2010  
**CBO**: CORP  
**Reference #**: Sprint Case # 2010-124107

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

**Tax ID**: 481165245

### Invoice Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Terms</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Four Market Areas w/Voice</td>
<td>$1,600.00</td>
<td></td>
<td>$1,600.00</td>
</tr>
<tr>
<td>Order: [6/5/2010-6/4/2010]</td>
<td>$0.00</td>
<td>30 DAYS</td>
<td>$300.00</td>
</tr>
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</table>

**Total Amount Due**: $1,900.00

---

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

**SP 01 000171 46489 H 1 ASNLIP**  
PHOENIX POLICE DEPARTMENT / DEB  
DEB 09-51-05  
620 W. WASHINGTON  
PHOENIX AZ 85003

---

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

**Amount Remitted**: $1,900.00

---

**LCIDH5310S 00000001900005**

---

**- 3198 -**
Subpoena Compliance

Invoice # LCI-065472
Bill Date: 06/07/2010
Payment Due Date: 09/05/2010
CBO: CORP
Reference # 2010-002417
Sprint Case # 2010-097261

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Total Amount Due: $60.00

Payment Due Date: 09/05/2010

PLEASE MAKE CHECK PAYABLE TO:

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

Invoice # LCI-065472
Bill Date: 06/07/2010
Reference # 2010-002417

Amount Remitted $60.00

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

SP 01 0000310 66499 H 1 ABGLP
620 WEST WASHINGTON STREET
PHOENIX AZ 85003
PHOENIX POLICE DEPARTMENT (DEB)
620 WEST WASHINGTON
PHOENIX AZ 85030

SPRINT CORPORATE SECURITY
PO BOX 28234
SHAWNEE MISSION, KS 66201-9234

SP 01 000489 46489 X 1 ASNGLP
PHOENIX POLICE DEPARTMENT (DEB)
620 WEST WASHINGTON
PHOENIX AZ 85030
# T-Mobile stick together

**Date: 6/4/2010**

**Address:**
Phoenix Police Dept. / DEB  
Attr: Ron Pereira  
620 W. Washington  
Phoenix, AZ 85003

---

**Bill To:**
T-Mobile USA  
Reference Number  
2010-053233

**Agency Reference Number:**
CM-09-51-05

**Start Date:** 4/23/2010  
**End Date:** 5/21/2010

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<th>Amount</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>29</td>
<td>T-ill - Pen Register and Intercept (data and content) - Up to 30 days</td>
<td>1,160.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

$1,660.00

---

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  
- 3201 -
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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<tr>
<td>4</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>400.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total: $400.00

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

-3202-
# PSA 27078

## Agency Reference Number

<table>
<thead>
<tr>
<th>Start Date:</th>
<th>End Date:</th>
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<tr>
<td>4/30/2010</td>
<td>7/3/2010</td>
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<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Pen Register (data only) (including Cell Site/Location Information) - Up to 60 days</td>
<td>25.00</td>
<td>200.00</td>
</tr>
<tr>
<td>30</td>
<td>T-III - Pen Register and Intercept (data and content) - Up to 30 days</td>
<td>40.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>1</td>
<td>Uninterrupted Pen Register Continuation (up to 60 days)</td>
<td>250.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

Total $1,650.00

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 973-233-8783 - 3203 -
**Invoice**

<table>
<thead>
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<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>60</td>
<td>E911 Locator tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>6,000.00</td>
</tr>
</tbody>
</table>

Total $6,000.00

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 973-326-493.
<table>
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<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
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<tr>
<td>Subscriber Information Only</td>
<td>1</td>
<td>$64 per phone number</td>
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<tr>
<td>Call History</td>
<td>1</td>
<td>$64</td>
<td>64.00</td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SMS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voicemail Captures</td>
<td></td>
<td></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
**BILL TO:**
Phoenix Police Department  
c/o Bill Lean—Fiscal Department  
620 W Washington Street  
Phoenix, AZ 85003  
Phoenix Police Department  
620 W Washington Street  
TARGET #

**INVOICE**
Invoice Number: 182765  
Invoice Date: 08/05/10

**REMIT TO:**
Cricket Communications  
P.O. Box 202650  
Dallas, TX 75320-2850

<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>$84 per phone number</td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>1</td>
<td></td>
<td>$84.00</td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expedite Fee</td>
<td>1</td>
<td>&quot;WAIVED PER LMP&quot;</td>
<td></td>
</tr>
<tr>
<td>SMS</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Voicemail Captures</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE:** $84.00

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>
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<tbody>
<tr>
<td>Subscriber Information Only</td>
<td></td>
<td>$84 per phone number</td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>1</td>
<td>$336 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$236 per phone number</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$236 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT DUE</strong></td>
<td></td>
<td><strong>$ 64.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
BILL TO:
Phoenix Police Department
620 W Washington Street
Phoenix, AZ 85003

REMIT TO:
Cricket Communications
P.O. Box 20280
Dallas, TX 75320-2850

INVOICE
Invoice Number: 167083
Invoice Date: 03/30/10

TARGET:
Cricket Communications
P.O. Box 20280
Dallas, TX 75320-2850

YOUR REFERENCE #
Case No: CM-09-51-05

To pay by Credit Card, ACH or Wire:
Contact Nicole DeGler at 855-882-9295

---

<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>$5 per phone number or name look up</td>
<td>$5.00</td>
</tr>
<tr>
<td>Call History</td>
<td>1</td>
<td>$55 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 $ 105.00

---

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

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
**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: 166661  
Invoice Date: 03/26/10

**YOUR REFERENCE #**

---

**Information/Service Requested** | **Quantity Requested** | **Unit Price** | **Amount**
--- | --- | --- | ---
Subscriber Information Only | 1 | $5 per phone number or name look up | $5.00
Call History | 1 | $50 per phone number for up to 2 months of records, Over two months billed at 2X | $50.00
Wire Tap | 0 | $2200 per phone number per Court order or Court order renewal | 
Pen Register | 0 | $2200 per phone number per Court order or Court order renewal | 
Expedite Fee | | | 
**Total Amount Due** | | | $100.00

---

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 Number:** 165508  
**Invoice Date:** 03/18/10

**Your Reference #**
Order SW2010-001910 for 60 Days of Interception from 3/16/10

**To pay by Credit Card, ACH or Wire:**  
Contact Nicole Dagiar at 855-862-9265

---

<table>
<thead>
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<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>0</td>
<td>Over 25 requests, $5 per name / number look up</td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>0</td>
<td>$54 per phone number</td>
<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$235 per phone number per Court order.</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>1</td>
<td>$100 per 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**
Cricket Communications
10307 Pacific Center Court
San Diego, CA 92121-4340
(858) 982-9301

INVOICE
Invoice Number: 131958, 131952
Invoice Date: Wednesday, May 06, 2009

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

BILL TO:
**packet to 131952**
Phoenix Police Dept
620 W Washington Street
Phoenix AZ 85003
P 602-262-7626
F 602-431-9488

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>12</td>
<td>$5 per phone number or name look up</td>
<td>60.00</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>$2,200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$2,200 per phone number per Court order or Court order renewal</td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>TOTAL AMOUNT DUE</strong></td>
<td>$80.00</td>
</tr>
</tbody>
</table>

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.
Cricket Communications
10307 Pacific Center Court
San Diego, CA 92121-4340
(858)-882-9301

INVOICE
Invoice Number: 128255
Invoice Date: Tuesday, March 31, 2009

REMIT TO:
Phoenix Police Dept
620 W Washington Street
Phoenix AZ 85003
P 602-262-7626
F 602-431-9488

<table>
<thead>
<tr>
<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>1</td>
<td>$5 per phone number or name look up</td>
<td>5.00</td>
</tr>
<tr>
<td>Call History</td>
<td>2</td>
<td>$50 per phone number for up to 2 months of records, over two months billed at 2X</td>
<td>100.00</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: $105.00

If you have any questions regarding this invoice, please contact Janet Schwabe at (858) 882-6268 or jschwabe@cricketcommunications.com.

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.
Cricket Communications
10307 Pacific Center Court
San Diego, CA 92121-4340
(958) 882-9001

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

RE: Cricket Communication
APR 05 2011

INVOICE
Invoice Number: 126825
Invoice Date: Wednesday, March 18, 2009

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

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

If you have any questions regarding this invoice, please contact Janet Schwabe at (958) 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>
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<tbody>
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<td>Subscriber Information Only</td>
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<td>$5 per phone number or name look up.</td>
<td>5.00</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 $85.00
BILL TO:
Phoenix Police Department
Bill Ear Fiscal Department
620 W Washington Street
Phoenix, AZ 85003
Phoenix Police Department

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

INVOICE
Invoice Number: 180430
Invoice Date: 07/26/10

<table>
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<td>Subscriber Information Only</td>
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<td>$</td>
<td>84.00</td>
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<tr>
<td>Call History</td>
<td>1</td>
<td>$</td>
<td>84.00</td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
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<td>0.00</td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$</td>
<td>0.00</td>
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</table>

TOTAL AMOUNT DUE $ 84.00

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>Subscriber Information Only</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Wire Tap</td>
<td>0</td>
</tr>
<tr>
<td>Call History</td>
<td>0</td>
</tr>
<tr>
<td>Expired Fee</td>
<td>1</td>
</tr>
</tbody>
</table>

INVOICE

INVOICE Number: 16734

To pay by Credit Card, ACH or Wire:

Contact Nicole Degas at 602-955-8558

TOTAL AMOUNT DUE: $156.00

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT

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

To pay by Credit Card, ACH or Wire

Contact Nicole Degas at 602-955-8558

TOTAL AMOUNT DUE: $156.00

$6 per phone number

50 per phone number

720 per phone number

$2500 per phone number

$5000 per phone number

Over two months billed at $2200 per phone number

$2200 per phone number

$2200 per phone number

Court order renewal

Court order renewal

Court order renewal

Court order renewal
**INVOICE**

Invoice Number: 145554  
Invoice Date: Thursday, September 10, 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

<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>5.00</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) 682-6258 or jschwabe@cricketcommunications.com.

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.
Cricket Communications
5887 Copley Drive
San Diego, CA 92111-7906
(858)882-9301

INVOICE
Invoice Number: 159496
Invoice Date: Monday, January 18, 2010

RE: CASE#
BILL TO:
GRAND JURY SUBPOENA NO. 66 SGJ 26
Phoenix Police Dept
620 W Washington Street
Phoenix AZ 85003

REMIT TO:
Cricket Communications, Inc.
P.O. Box 202850
Dallas, TX 75320-2850
*Credit Card, ACH & Wire

<table>
<thead>
<tr>
<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>1</td>
<td>$5 per phone number or name look up</td>
<td>5.00</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>
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<td>$2200 per phone number per Court order or Court order renewal</td>
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</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
<td></td>
<td>$55.00</td>
</tr>
</tbody>
</table>

If you have any questions regarding this invoice, please contact
Janet Schwabe at (656) 882-6258 or jeschwabe@cricketcommunications.com.

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

Invoice # LCI-083484
Bill Date: 12/02/2010
Payment Due Date: 03/02/2011
CBO: CORP
Reference # 09-52-07
Sprint Case # 2010-266638

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>
</tr>
</thead>
<tbody>
<tr>
<td>L-Site GPS Pings 09/29/2010-10/10/2010</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $30.00

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

Amount Due: $30-

Amount Remitted: [Redacted]

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

Invoice # LCI-083541
Bill Date: 12/03/2010
Payment Due Date: 03/03/2011
CBO: CORP
Reference # 09-52-07
Sprint Case # 2010-269535

PLEASE MAKE CHECK PAYABLE TO:
SPRINT
PO BOX 871197
KANSAS CITY MO 64197-1197

Tax ID: 481165245

<table>
<thead>
<tr>
<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UGM</th>
</tr>
</thead>
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<tr>
<td>(L-Site Pings 10/01/10-10/16/10)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Total Amount Due:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>$30.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please make check payable to Sprint Corporate Security, PO Box 871197, Kansas City, MO 64197-1197.

Amount Due: $30.00
Amount Remitted: $30.00

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

SP 01 000111 92883 H 1 ASMGYP
620 W Washington ST
Phoenix, AZ 85003

Sprint
PO BOX 871197
KANSAS CITY MO 64197-1197

LCI0835419 00000000000030006
1903447239
**Subpoena Compliance**

**Invoice #**: LCI-083660  
**Bill Date**: 12/04/2010  
**Payment Due Date**: 03/04/2011  
**CBO**: CORP  
**Reference #**:  
**Sprint Case #**: 2010-271570

**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 Rate</th>
<th>Unit Rate</th>
<th>Units</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Pen Dispatch</td>
<td>$342.11</td>
<td>$10.00</td>
<td>60</td>
<td>$942.11</td>
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<tr>
<td>Pen Interconnect</td>
<td>$342.11</td>
<td>$10.00</td>
<td>60</td>
<td>$942.11</td>
</tr>
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</table>

**Total Amount Due**: $1,884.22

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

---

**SPRINT CORPORATE SECURITY**  
**PO BOX 871197**  
**KANSAS CITY MO 64187-1197**
### Sprint Subpoena Compliance

Phoenix Police Department/Robbery Unit  
620 West Washington  
Report number 2008 82047902  
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>
</tr>
</thead>
<tbody>
<tr>
<td>2 Market Areas (Interconnect &amp; Direct Connect)</td>
<td>$1,600.00</td>
<td>$10.00</td>
<td>4</td>
<td>Days</td>
<td>$40.00</td>
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<tr>
<td>Interconnect: (12/2/2008-12/5/2008)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Digital Dispatch: (12/2/2008-12/5/2008)</td>
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<td>$10.00</td>
<td>4</td>
<td>Days</td>
<td>$40.00</td>
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Total Amount Due: $1,880.00

Sprint

Invoice # LCI-019608  
Bill Date: 12/17/2008  
Reference #  

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197  

Phoenix Police Department/Robbery Unit  
620 West Washington  
Report number 2008 82047902  
Phoenix AZ 85003  

Amount Due: $1,880.00  
Amount Remitted: 1,680 -

LCI0196086 000000001680001  
- 3221 -  
1903447237
<table>
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<th>Total</th>
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<tbody>
<tr>
<td>Pen-Tel: (12/2/2010-12/4/2010)</td>
<td>$342.11</td>
<td>$10.00</td>
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<td>DAYS</td>
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<td>Precision Location</td>
<td>$0.00</td>
<td>$20.00</td>
<td>1</td>
<td>ITEM</td>
<td>$20.00</td>
</tr>
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Total Amount Due: $382.11
# Subpoena Compliance

**Invoice # LCI-083865**  
**Bill Date:** 12/06/2010  
**Payment Due Date:** 03/06/2011  
**CBO:** CORP  
**Reference #** CM 10-52-05  
**Sprint Case #** 2010-275428

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

**Tax ID:** 481165245  
**Page 1 of**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>3rd Party (L-Site Pings 10/7-11/29)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2 ITEM</td>
<td></td>
<td>$60.00</td>
</tr>
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**Total Amount Due:** $60.00

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**Invoice # LCI-083865**  
**Bill Date:** 12/06/2010  
**Reference # CM 10-52-05**

<table>
<thead>
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<th>Amount Remitted</th>
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</thead>
<tbody>
<tr>
<td>$60.00</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

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

**SP 01 000399 92883 H 1 ASWGLP**

**PHOENIX POLICE DEPARTMENT - DEB**  
620 WEST WASHINGTON STREET  
PHOENIX AZ 85003
### Invoice Details

**Sprint**

**Subpoena Compliance**

**Phoenix Police Department**

620 West Washington

Report # 2008-81872817

Phoenix AZ 85003

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**Tax ID #**

481165245

---

**Description** | **Flat Fee** | **Unit Rate** | **Units** | **UOM** | **Total** |
--- | --- | --- | --- | --- | --- |
One market area w/inter & direct connect | $800.00 | $20.00 | 60 | Days | $1,200.00 |

---

**Total Amount Due:** $2,000.00

---

**Reference #**

CORP

Sprint Case #

2008-213877

---

**Sent:** 12-17-10

---

**Not pd:** 12-11-10

---

**Bill Date:** 1/6/2009

---

**Payment Due Date:** 4/8/2009

---

**Amount Remitted:** $2,000.00

---

**Invoice #**

LCI-020719

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**Invoice Details**

**SPRINT**

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**Phoenix Police Department**

620 West Washington

Report # 2008-81872817

Phoenix AZ 85003

---

**Amount**

$2,000.00

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**Reference**

2008-213877

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**LCO20719 000000000200009**

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**- 3224 -**

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**1903447049**
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<th>Total</th>
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<tbody>
<tr>
<td>One Market area w/ Inter &amp; Direct Connect</td>
<td>$800.00</td>
<td>$20.00</td>
<td>8</td>
<td>Item</td>
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<tr>
<td>Order: 312719.4/1191</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>One Market area w/ Inter &amp; Direct Connect</td>
<td>$800.00</td>
<td>$20.00</td>
<td>8</td>
<td>Item</td>
<td>$160.00</td>
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<tr>
<td>Order: 312719.4/1191</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount Due: $1,920.00

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SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Phoenix Police Department
Robbery Unit 820 W Washington Street
DR# 2009-90489267
Phoenix AZ 85003
**Sprint Subpoena Compliance**

**Phoenix Police Department**

**Report # 200882047902**

620 West Washington

Phoenix AZ 85003

---

**Involved DR** 47802

---

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**Tax ID # 481165245**

---

**Table:**

<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>1 Mail Area @ $400</td>
<td>$400.00</td>
<td>$10.00</td>
<td>4</td>
<td>Days</td>
<td>$400.00</td>
</tr>
<tr>
<td><strong>Order:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total Amount Due:</strong> $440.00</td>
</tr>
</tbody>
</table>

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**Amount Due** $440.00

**Amount Remitted** $440.00

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**Sent - 12-17-16**

---

**Invoice # LCI-019611**

**Bill Date:** 12/17/2008

**Payment Due Date:** 3/17/2009

**CBO:** CORP

**Reference # SW2008006225**

**Sprint Case # 2008-232177**

---

**Sprint**

---

**Invoice # LCI-019611**

**Bill Date:** 12/17/2008

**Reference # SW2008006225**

---

**SPRINT**

PO BOX 871197

KANSAS CITY MO 64187-1197

---

**Phoenix Police Department**

**Report # 200882047902**

620 West Washington

Phoenix AZ 85003

---

**LCI0196112 000000000440004**

---

**1903 447 055**

---

---

**- 3226 -**
**Subpoena Compliance**

Invoice # LCI-083850  
Bill Date: 12/06/2010  
Payment Due Date: 03/06/2011  
CBO: CORP  
Reference # CM 10-52-05  
Sprint Case #: 2010-271969

**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>
</tr>
</thead>
<tbody>
<tr>
<td>(L-Site Pings 10/05/10 - 12/03/10)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $60.00

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

SP 01 000387 92883 R 1 ASNOLP  
PHOENIX POLICE DEPARTMENT - DEB  
620 WEST WASHINGTON STREET  
PHOENIX AZ  85003

---

Amount Due: $0.00  
Amount Remitted: $0.00
# Invoice

**T-Mobile® stick together**

<table>
<thead>
<tr>
<th># PSA</th>
<th>29133</th>
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<tbody>
<tr>
<td>Agency Reference Number</td>
<td>2010-01579929</td>
</tr>
<tr>
<td>T-Mobile USA Reference Number</td>
<td>2010-141596</td>
</tr>
<tr>
<td>Start Date:</td>
<td>11/3/2010</td>
</tr>
<tr>
<td>End Date:</td>
<td>11/6/2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<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>11/3/2010</td>
<td>11/6/2010</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$75.00</td>
</tr>
</tbody>
</table>

Total: $575.00

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

1903437258
**Subpoena Compliance**

**Invoice # LCI-083240**  
**Bill Date: 12/01/2010**  
**Payment Due Date: 03/01/2011**  
**CBO: CORP**  
**Reference # 09-52-07**  
**Sprint Case # 2010-266641**

**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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<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(L-Site Pings 09/29/10-10/09/10)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
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</tbody>
</table>

**Total Amount Due:** $30.00

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

**SP 01 000450 91043 H 1 ASNGLP**  
**620 W WASHINGTON ST**  
**PHOENIX AZ 85003**

---

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

---

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

---

**- 3229 -**  
**LC10A32403 000000000000300000**  
**1908437234**
T-Mobile • stick together

Date: 11/10/2010

**Bill To**
Phoenix Police Dept. /DEB
620 W. Washington
Phoenix, AZ 85003

---

**Invoice**

# PSA: 29072

Agency Reference Number: CM10-S2-05/CWT-3

T-Mobile USA Reference Number: 2010-126909

Start Date: 10/5/2010
End Date: 11/3/2010

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<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>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>
</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 973-292-8763

-3230-
**Subpoena Compliance**

**Invoice #** LCI-082271  
**Bill Date:** 11/19/2010  
**Payment Due Date:** 02/17/2011  
**CBO:** CORP  
**Reference #:**  
**Sprint Case #:** 2010-297475

**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>Wiretap Interconnect</td>
<td>0.00</td>
<td>10.00</td>
<td>22</td>
<td>DAYS</td>
<td>$220.00</td>
</tr>
<tr>
<td>Wiretap Dispatch</td>
<td>0.00</td>
<td>10.00</td>
<td>22</td>
<td>DAYS</td>
<td>$220.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $440.00

---

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

---

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197  
**Tax ID:** 481165245

---

**Invoice #** LCI-082271  
**Bill Date:** 11/19/2010  
**Reference #:**  
**Amount Due:** 540.00  
**Amount Remitted:** 440.00

---

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

---

**Invoice #** LCI-082271  
**Bill Date:** 11/19/2010  
**Reference #:**  
**Amount Due:** 540.00  
**Amount Remitted:** 440.00

---

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

**Invoice #** LCI-082139  
**Bill Date:** 11/18/2010  
**Payment Due Date:** 02/16/2011  
**CBO:** CORP  
**Reference #** CM 10-52-05  
**Sprint Case #** 2010-252048

**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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<tbody>
<tr>
<td>(L-Site 3rd Pings 9/15/10-9/23/10)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
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**Total Amount Due:** $30.00

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

SP 01 000065 89470 H 1 ASGOLP

**PHOENIX POLICE DEPARTMENT - DEB**  
620 WEST WASHINGTON STREET  
PHOENIX AZ 85003

---

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

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

---

**- 3232 -**

LCI082139 000000000000030004  
**10 n 349 2820**
Subpoena Compliance

Invoice # LCI-081600
Bill Date: 11/14/2010
Payment Due Date: 02/12/2011
CBO: CORP
Reference # [Redacted]
Sprint Case # 2010-250651

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

Tax ID: 481165245

Page 1 of 1

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<tr>
<th>Description</th>
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Total Amount Due: $60.00

Reference # 2010-250651

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

Tax ID: 481165245

Amount Due: $60.00

Amount Remitted: $60.00
**Subpoena Compliance**

**PHOENIX POLICE DEPARTMENT / DEB**
620 WEST WASHINGTON 10-52-05
PHOENIX AZ 85003

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

**Tax ID:** 481165245

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<td>Pen Interconnect</td>
<td>$342.11</td>
<td>$10.00</td>
<td>59</td>
<td>DAYS</td>
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<td>Pen Dispatch</td>
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<td>$10.00</td>
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<td>DAYS</td>
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**Total Amount Due:** $1,864.22

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

---

**Invoice #** LCI-081449
**Bill Date:** 11/12/2010
**Payment Due Date:** 02/10/2011
**CBO:** CORP
**Reference #**
**Sprint Case #:** 2010-249947

---

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

---

**Amount Due** $1,864.22
**Amount Remitted** 1864.22

---

**PHOENIX POLICE DEPARTMENT**
**Bill Date:** 11-52-05
**Reference #**

---

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

Sprint

ATTN DEB
620 W WASHINGTON ST
PHOENIX AZ 85003

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

Invoice # LCI-080450
Bill Date: 11/02/2010
Payment Due Date: 01/31/2011
CBO: CORP
Reference # cm 10-56-02
Sprint Case # 2010-238337

Total Amount Due: $120.00

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<td>(L-Site GPS Pings) 08/31/2010-10/21/2010</td>
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<td>(L-Site GPS Pings) 08/31/2010-10/24/2010</td>
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PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Reference # cm 10-56-02

Amount Due:

Amount Remitted:

120.00

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

Invoice # LCI-080125
Bill Date: 10/29/2010
Payment Due Date: 01/27/2011
CBO: CORP
Reference #
Sprint Case # 2010-273281

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

Tax ID: 481165245

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<td>Wire Dispatch</td>
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<td>$10.00</td>
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<td>$230.00</td>
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Total Amount Due: $460.00

SPRINT CORPORATE SECURITY
PO BOX 22234
SHAWNEE MISSION, KS 66201-9234

SP 01 000196 84378 H 1 ASOLBF
PHOENIX POLICE DEPARTMENT/DEB
620 WEST WASHINGTON
PHOENIX AZ 85003

--

Invoice # LCI-080125
Bill Date: 10/29/2010
Reference #

Amount Due $460.00
Amount Remitted 460.00

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<td>(L-Site 3rd Party 9/4/10-9/24/10)</td>
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**Total Amount Due:** $30.00
Subpoena Compliance

Invoice #: LCI-080265
Bill Date: 10/31/2010
Payment Due Date: 01/29/2011
CBO: CORP
Reference #: 
Sprint Case #: 2010-238449

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>Pen Interconnect</td>
<td>$342.11</td>
<td>$10.00</td>
<td>60</td>
<td>DAYS</td>
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<td>Pen Dispatch</td>
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<td>$10.00</td>
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Total Amount Due: $1,884.22

PAID IN FULL

Sprint Case # 2010-238449

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

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

Invoice # LCI-079951
Bill Date: 10/28/2010
Payment Due Date: 01/26/2011
CBO: CORP
Reference # CM 10-52-10
Sprint Case # 2010-234108

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

Tax ID: 481165245

Total Amount Due: $30.00

PHOENIX POLICE DEPARTMENT - DEB
620 WEST WASHINGTON STREET
PHOENIX AZ 85003

DESCRIPTION
Item Code
Bill Date
Unit Rate
Units
UCM
Total

(L-Site GPS 8/26/10-9/19/10)
$0.00
$30.00
1 ITEM
$30.00

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

SP 01 000042 84578 H 1 ASMDP
PHOENIX POLICE DEPARTMENT - DEB
620 WEST WASHINGTON STREET
PHOENIX AZ 85003

Invoice # LCI-079951
Bill Date: 10/28/2010
Reference # CM 10-52-10

Amount Due
$30.00

Amount Remitted
$30.00

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PO BOX 871197
KANSAS CITY MO 64187-1197

- 3239 -
Subpoena Compliance

Invoice # LCI-080287
Bill Date: 10/31/2010
Payment Due Date: 01/29/2011
CBO: CORP
Reference # 372
Sprint Case # 2010-233599

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

SP RTNT--- POB(jlrB 71197 KANSAS CITY MO 64187-1197

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<tr>
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<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>$30.00</td>
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Total Amount Due: $30.00

Ensure the word on the invoice matches the invoice number on your check. Please detach the invoice portion of this form with payment.

Invoice # LCI-080287
Bill Date: 10/31/2010
Reference # 372

Amount Due $30.00
Amount Remitted $30.00
INVOICE

Invoice Number: 193260
Invoice Date: 11/05/10

YOUR REFERENCE #
Court Order SW2010-008108
DA 2010-01319139

To pay by Credit Card, ACH or Wire:
Contact Nicole Degler at 855-882-9295

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
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<td></td>
<td>$54 per phone number</td>
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<tr>
<td>Call History</td>
<td>8</td>
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<td>$512.00</td>
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<tr>
<td>Wire Tap</td>
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<td>Pen Register</td>
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<td>SMS</td>
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<tr>
<td>Voicemail Captures</td>
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TOTAL AMOUNT DUE: $ 512.00

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

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT
Sprint
620 W. WASHINGTON ST.
PHOENIX AZ 85003

Subpoena Compliance

Invoice # LCI-080171
Bill Date: 10/29/2010
Payment Due Date: 01/27/2011
CBO: CORP
Reference # SW2010-006657
Sprint Case # 2010-236775

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

Tax ID: 481165245

<table>
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<th>Description</th>
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<th>Units</th>
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<tbody>
<tr>
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<td>ITEM</td>
<td>$60.00</td>
</tr>
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<td>$10.00</td>
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<td>DAYS</td>
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Total Amount Due: $1,002.11

Amount Due: $1,002.11
Amount Remitted: $1,002.11
## Subpoena Compliance

**Invoice #** LCI-078588  
**Bill Date:** 10/14/2010  
**Payment Due Date:** 01/12/2011  
**CBO:** CORP  
**Reference #**  
**Sprint Case #** 2010-278251

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

### Description

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<tr>
<td>Pen Dispatch</td>
<td>$342.11</td>
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<td>4 DAYS</td>
<td>$382.11</td>
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**Total Amount Due:** $764.22

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

**SP 01 000039 81295 H 1 ASNQLP**  
PHOENIX POLICE DEPARTMENT  
620 WEST WASHINGTON  
PHOENIX AZ 85003

---

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

**Amount Due:** $764.22  
**Amount Remitted:** 164.22
### Invoice Details

**Invoice #**: LCI-078594  
**Bill Date**: 10/14/2010  
**Payment Due Date**: 01/12/2011  
**CBO**: CORP  
**Reference #**  
**Sprint Case #**: 2010-278251  

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

**Tax ID**: 481165245

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**Description** | **BILL#** | **UNIT** | **Rate** | **Units** | **UOM** | **Total**
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PST Dispatch |  |  |  |  |  |  

**Total Amount Due**: $764.22

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**Invoice #**: LCI-078594  
**Bill Date**: 10/14/2010  
**Reference #**  
**Amount Due**: $764.22  
**Amount Remitted**: $764.22

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

---

SP 01 000035 81295 H 1 ASHOLF  
PHOENIX POLICE DEPARTMENT  
620 WEST WASHINGTON  
PHOENIX AZ 85003

---

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