Remittance Advice

(please return this page with your payment.)

Scottsdale Police Department
9065 East Via Linda
Scottsdale, AZ 85258

Sprint
P.O. Box 871197
Kansas City, MO 64187

<table>
<thead>
<tr>
<th>Check Here</th>
<th>Invoice Number</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LCI</td>
<td>07/30/2009</td>
<td>30.00</td>
</tr>
</tbody>
</table>
TO: Detective Tyler Johnson  
Scottsdale Police Department  
9065 East Via Lina  
Scottsdale, AZ 85258  

FOR: Subpoena Compliance  
Ref: No. C2011 (This represents direct costs in the searching for, assembling, reproducing, or otherwise incurred in the providing of information to answer the subpoena)  

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subpoena Compliance Services</td>
<td>$40.00</td>
</tr>
</tbody>
</table>

TOTAL $40.00

Make all checks payable to YMax Communications Corp (credit card payments are not accepted at this time)

Payment is due within 30 days.

Please include invoice number with payment.

If you have any questions concerning this invoice, contact officialgovernment@ymaxcorp.com
January 26, 2011

TO: Scottsdale Police Department
RE: Charges for Response to Attached Subpoena
Reference # 11- 

PAYOR COPY

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)

<table>
<thead>
<tr>
<th>Description</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>$40.00 Per account for basic information</td>
<td></td>
</tr>
<tr>
<td>$80.00 Per account for expedited handling</td>
<td></td>
</tr>
<tr>
<td>$40.00/Month (Flat rate) Telephone call detail records (other than toll)</td>
<td></td>
</tr>
<tr>
<td>No Charge Telephone toll record and basic Cox telephone subscriber records*</td>
<td></td>
</tr>
<tr>
<td>$5.00/Account In excess of 10 subscribers</td>
<td></td>
</tr>
<tr>
<td>$0.25/page Photocopies and faxes exceeding 10 pages</td>
<td></td>
</tr>
<tr>
<td>$25.00 Data on CD-ROM</td>
<td></td>
</tr>
<tr>
<td>$25.00 Overnight Delivery</td>
<td></td>
</tr>
<tr>
<td>$75.00/HR/Staff Requests requiring greater than 0.5 hours/($40.00 minimum)</td>
<td></td>
</tr>
<tr>
<td>$80.00 plus $150.00/HR/Staff For preservation or expedited handling, if available</td>
<td></td>
</tr>
<tr>
<td>No Charge for child pornography or endangerment investigations, unless expedited response is sought.</td>
<td></td>
</tr>
<tr>
<td>Pen Register/Tap and Trace</td>
<td></td>
</tr>
<tr>
<td>$2500 for 60 days - $2000 for each additional 60 days</td>
<td></td>
</tr>
<tr>
<td>$3500 for 30 days - $2500 for each additional 30 days</td>
<td></td>
</tr>
</tbody>
</table>

*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.npac.com to avoid charges for inaccuracies.

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

TOTAL: $120.00

Make checks payable to Cox Communications (Tax ID# 58-2112281) (Don's # 789111274-1234).
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

TOTAL: $120.00

Make checks payable to Cox Communications (Tax ID# 58-2112281) (Don's # 789111274-1234).
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
<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>E911 Locator Tool - Flat $100.00 per day</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Total $100.00

We appreciate your prompt payment!

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

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

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

$100.00
Subpoena Compliance

SCOTTSDALE POLICE DEPARTMENT - DALE FORSHA
9065 E VIA LINDA
SCOTTSDALE AZ 85258

Sprint

Invoice # LCI-

Bill Date: 03/28/2011
Payment Due Date: 06/26/2011
CBO: CORP
Reference # Peters
Sprint Case # 2011-

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>L-Site Pings 3/10-3/23(2011)</td>
<td>$0.00</td>
<td>$30.00</td>
<td>1</td>
<td>ITEM</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $30.00

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

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

SP 01 000351 25326 H L ASNLGF
SCOTTSDALE POLICE DEPARTMENT - DALE FORSHA
9065 E VIA LINDA
SCOTTSDALE AZ 85258

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCI0944201 000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000000
<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>UOM</th>
<th>Amount Remitted</th>
</tr>
</thead>
<tbody>
<tr>
<td>L-Site Pings 02/08/11</td>
<td>02/18/2011</td>
<td></td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total Amount Due:</strong> $30.00</td>
</tr>
</tbody>
</table>

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245
Subpoena Compliance

Invoice # LCI...
Bill Date: 02/27/2011
Payment Due Date: 05/28/2011
CBO: CORP
Reference #...
Sprint Case #: 2011...

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

Tax ID: 481165245

Page 1 of 1

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Unit Rate</th>
<th>Units</th>
<th>Item</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>L-Site Pings 1/13-3/24/2011</td>
<td>$0.00</td>
<td>$30.00</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $60.00

OKAY to PAY Per Det. Morse

SPRINT CORPORATE SECURITY
PO BOX 29234
SHAWNEE MISSION, KS 66201-2923

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Due: $60.00
Amount Remitted: $60.00

LCI912260 000000000000000000004

Response ACLU-PRR-000213
# Subpoena Compliance

**Inv# LCI-**

**Bill Date:** 03/15/2011  
**Payment Due Date:** 06/15/2011  
**CBO:** CORP  
**Sprint Case #:** 2011-**

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

**Tax ID:** 481165245

### Description | Rate | Units | Total
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>-she Rings 1/18-1/3/2011</td>
<td>$0.00</td>
<td>2</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Units</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount Due: $60.00

**Invoice # LCI-**

**Bill Date:** 03/15/2011  
**Reference #:** C DiPizza

### Amount Due  
### Amount Remitted

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

---

**SPRINT**  
PO BOX 871197  
KANSAS CITY MO 64187-1197  
LCID: 303134 000000000060006
Subpoena Compliance

**Invoice #** LCI-000215
**Bill Date:** 03/15/2011
**Payment Due Date:** 06/13/2011
**CBO:** CORP

**Reference #** SW2011
**Sprint Case #** 2011

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

**Tax ID:** 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Units</th>
<th>Item</th>
<th>Amount Remitted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Fencing 1/25/11-3/15/11</td>
<td>2</td>
<td>ITEM</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**Total Amount Due:** $60.00

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**Invoice #** LCI-000215
**Bill Date:** 03/15/2011
**Reference #** SW2011

**Amount Due**

**Amount Remitted**

---

**SPRINT CORPORATE SECURITY**
PO BOX 23234
SHAWNEE MISSION, KS 66201-2324

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

**Local Incident #** 0930170 0000000060004

ResponseACLU-PRR-000215
**OK TO PAY (Det. Peters)**

---

**BILL TO:**
Scottsdale Police Department
Special Investigations Section
ATTN: Det. James Peters
9065 East Via Linda
Scottsdale, AZ 85258

**REMIT TO:**
Cricket Communications
P.O. Box 20260
Dallas, TX 75320-2650

**TARGET #**

---

**INVOICE**
Invoice Number: 476003
Invoice Date: 03/21/11

**YOUR REFERENCE #**
Emergency Pen Register

---

<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></td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>1</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>

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

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT

---

TOTAL AMOUNT DUE: $235.00
Sprint

Scottsdale Police Department
7601 E McKellips Rd - Bldg A
Attn: M Hernandez
Scottsdale AZ 85257

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

Tax ID # 48165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Flat Fee</th>
<th>Unit Rate</th>
<th>Units</th>
<th>UOM</th>
<th>Total</th>
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<tbody>
<tr>
<td>Customer Act Notes</td>
<td>$10.00</td>
<td>1</td>
<td>Item</td>
<td></td>
<td>$10.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $10.00

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Scottsdale Police Department
7601 E McKellips Rd - Bldg A
Attn: M Hernandez
Scottsdale AZ 85257

LCI0888457 0000000000010006

- 2812 -
ResponseACLU-PRR-000217
**Bill Date:** 01/31/2011
**Payment Due Date:** 05/01/2011
**CBG:** CORP
**Reference # SW 2010:
**Sprint Case # 2010

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

**Tax ID:** 481165245

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Unit Rate</th>
<th>Unit</th>
<th>UOM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Compliance Fee</td>
<td>$50.00</td>
<td>$0.00</td>
<td>1</td>
<td>ITEM</td>
<td>$50.00</td>
</tr>
<tr>
<td><a href="11/18/10-11/19/10">Site Pings</a></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:** $80.00

**Invoice # LCI-**
**Bill Date:** 01/31/2011
**Reference # SW 2010

---

**SPRINT CORPORATE SECURITY**
PO BOX 29234
SHAWNEE MISSION, KS 66201-2924

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

---

**LCI0886305 000000000000000007**

- 2813 -

ResponseACLU-PRR-000218
Subpoena Compliance

Sprint

SCOTTSDALE POLICE DEPARTMENT
PO BOX 1000
SCOTTSDALE AZ 85252

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

Tax ID: 481165245

Bill Date: 01/22/2011
Payment Due Date: 04/22/2011

Amount Remitted

LC10880653 00000000000000000000

ResponseACLU-PRR-000219
BILL TO:  
Scottsdale Police Dept.
Attn: Ray Rheingans
9065 E. Via Linda
Scottsdale, AZ

INVOICE  
Invoice Number:  
Invoice Date: 10/22/10

REMIT TO:  
Cricket Communications
P.O. Box 202650
Dallas, TX 75260-2650

TARGET #  
YOUR REFERENCE #

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

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber Information Only</td>
<td>0</td>
<td>$64 per phone number</td>
<td>$64.00</td>
</tr>
<tr>
<td>Call History</td>
<td>1</td>
<td>$235 per phone number per Court order</td>
<td>$235.00</td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>1</td>
<td></td>
<td>$235.00</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: $299.00

If you have any questions regarding this invoice, please contact Nicole Degler at 858-882-9295.

OK to pay

[Signature]

ResponseACLU-PRR-000220
Cricket Communications
10307 Pacific Center Court
San Diego, CA 92121-4340
(858)-882-9301

RE: [Censored]

BILL TO:
Scottsdale Police Dept
9065 E Via Linda
Scottsdale AZ 85258

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

<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>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
<td></td>
<td>$65.00</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) 882-6258

BILL TO:  
Scottsdale Police Dept  
Attn: Debt Manager  
9065 E Via Linda  
Scottsdale AZ 85258

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

kmiller@scottsdaleaz.gov

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
<th>Quantity Requested</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
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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 $200 per phone number</td>
<td>50.00</td>
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<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$200 per phone number per Court order or Court order renewal</td>
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</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE $55.00

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.

- 2817 -
Cricket Communications
10307 Pacific Center Court
San Diego, CA 92121-4340
(858) 882-9301

INVOICE
Invoice Number
Invoice Date: Monday, December 1, 2003

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

BILL TO:
Scottsdale Police Dept
Attn: Detective Richard Bess
9065 E Via Linda
Scottsdale AZ 85258

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
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</tr>
<tr>
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<td>$50 per phone number for up to 2 months of records. Over two months billed at 2X</td>
<td>50.00</td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $55.00

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.
Cricket Communications
10307 Pacific Center Court
San Diego, CA 92121-4340
(858)-882-0301

RE: BILL TO:
Scottsdale Police Dept
Attn: PA: Kathleen Stamatias
9065 E Via Linda
Scottsdale AZ 85258

kstamatis@scottsdaleaz.gov

<table>
<thead>
<tr>
<th>Information/Service Requested</th>
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<td>$50 per phone number for up to 2 months of records. Over two months billed at 2X</td>
<td>100.00</td>
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<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT DUE</strong></td>
<td></td>
<td></td>
<td><strong>$105.00</strong></td>
</tr>
</tbody>
</table>

If you have any questions regarding this invoice, please contact Janet Schwabe at (655) 882-0258 or jschwabe@cricketcommunications.com.

**PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.**
BILL TO:
Scottsdale Police Department
7447 E. Indian School Road
Scottsdale AZ 85251

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

Informatlon/Service Requested | Quantity Requested | Unit Price          | Amount
-------------------------------|-------------------|---------------------|--------
Subscriber Information Only   | 1                 | $64 per phone number | $64.00
Call History                   | 1                 |                     |        
Wire Tap                       | 0                 |                     |        
Pen Register                   | 0                 |                     |        
SMS                            |                   |                     |        
Volunteer Captures             |                   |                     |        

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

RE: [Redacted]

BILL TO:
**1 Day Expedite**
Scottsdale Police Dept
Attn: Brady Bailey
9065 E Via Linda
Scottsdale AZ 85258

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

<table>
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<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>
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<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>
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<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
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</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>
<td>Expedited Service</td>
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<td><strong>TOTAL AMOUNT DUE</strong></td>
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<td><strong>$155.00</strong></td>
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</table>

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.
BILL TO: Scottsdale Police Dept.
1500 E. Via Linda
Scottsdale, AZ

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

INVOICE
INVOICE Number
Invoice date 02/27/02

TARGET #

INVOICE
YOUR REFERENCE #

To pay by Credit Card, ACH or Wire:
Contact Nicole Degler at 858-882-0295

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<tbody>
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<tr>
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TOTAL AMOUNT DUE $ 299.00

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

TO ENSURE PROPER CREDIT, PLEASE PUT INVOICE NUMBER ON PAYMENT

Tech CASE T-10-05
BILL TO:
Scottsdale Police Department
9055 E Via Linda
Scottsdale AZ 85258

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

INVOICE
Invoice Number: 620105
Invoice Date: 05/01/2023

YOUR REFERENCE #
C2010 132

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<td>Pen Register</td>
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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

- 2823 -

ResponseACLU-PRR-000228
BILL TO:  
Scottsdale Police Department  
9045 E Via Linda  
Scottsdale AZ 85258  

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

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<td>Call History</td>
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<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
**INVOICE**

**INVOICE NUMBER:**

**INVOICE DATE:** Wednesday, April 01, 2009

**BILL TO:**

Scottsdale Police Dept
Attn: BRANDI WHITE
9085 E Via Linda
Scottsdale AZ 85258

**REMIT TO:**

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

bwhite@scottsdaleaz.gov

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<td>$2200 per phone number per Court order or Court order renewal</td>
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<tr>
<td>Expedite Fee</td>
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<td>100.00</td>
</tr>
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**TOTAL AMOUNT DUE** $150.00

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.