**Invoice**

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daily Surveillance Fee for Data Order</td>
<td></td>
<td>2/20/09 - 4/21/09</td>
<td>60.0</td>
<td>$5.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Surveillance Activation Fee</td>
<td></td>
<td>2/20/09 - 4/21/09</td>
<td>1.0</td>
<td>$325.00</td>
<td>$325.00</td>
</tr>
</tbody>
</table>

Subtotal $625.00

Payments Received - $0.00

Total Due $625.00
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Pen Register</strong></td>
<td>- Data only</td>
</tr>
<tr>
<td>Number of targets</td>
<td>1</td>
</tr>
<tr>
<td>Initial Order (up to 60 days)</td>
<td>0</td>
</tr>
<tr>
<td><strong>Pen Register</strong></td>
<td>- Including Cell Site/Location Information</td>
</tr>
<tr>
<td>Number of targets</td>
<td>1</td>
</tr>
<tr>
<td>Initial Order (up to 60 days)</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>T-III - Pen Register and Intercept</strong></td>
<td>- Data and content</td>
</tr>
<tr>
<td>Number of targets</td>
<td>1</td>
</tr>
<tr>
<td>Initial Order (up to 30 days)</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Uninterrupted Pen Register Continuation</strong></td>
<td>- (60 days each)</td>
</tr>
<tr>
<td>Number of Continuations</td>
<td>1</td>
</tr>
<tr>
<td><strong>Uninterrupted T-III Continuation</strong></td>
<td>- (30 days each)</td>
</tr>
<tr>
<td>Number of Continuations</td>
<td>1</td>
</tr>
<tr>
<td><strong>911 Locator Tool</strong></td>
<td>Flat fee: $100.00 per day</td>
</tr>
<tr>
<td>Target</td>
<td>1</td>
</tr>
<tr>
<td>Days</td>
<td>2</td>
</tr>
<tr>
<td><strong>PLEASE PAY THIS AMOUNT</strong></td>
<td>$200.00</td>
</tr>
</tbody>
</table>

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

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-9803

If you have any questions regarding this invoice, please call 973-262-8783

T-Mobile USA Reference Number: 8280
Agency Reference Number: [Blank]

Invoice Date: 2/11/2009
Invoice Number: PSA 19579
**T-Mobile**

<table>
<thead>
<tr>
<th><strong>Invoice Date:</strong></th>
<th>3/2/2009</th>
<th><strong>Invoice Number:</strong></th>
<th>PSA 19843</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>T-MOBILE USA Reference Number:</strong></td>
<td>[Redacted]</td>
<td><strong>Agency Reference Number:</strong></td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

**Bill to Address:**

| SCOTTSDALE POLICE DEPT |
| SPECIAL INVESTIGATIONS SECTION |
| 9065 E. VIA LINDA |
| SCOTTSDALE AZ 85258 |

| **Starting Date:** | 2/25/2009 | **Ending Date:** | 2/26/2009 |

| **ITEMIZATION OF SERVICES PROVIDED** |

| **Pen Register (data only) [without Cell Site/Location Information]** |
| **Number of targets:** | 1 | **Initial Order (up to 60 days):** | 0 | **$0.00** |

| **Pen Register (data only) including Cell Site/Location Information** |
| **Number of targets:** | 1 | **Initial Order (up to 60 days):** | 0 | **$0.00** |

| **T-III - Pen Register and Intercept (data and content)** |
| **Number of targets:** | 1 | **Initial Order (up to 30 days):** | 0 | **$0.00** |

| **Uninterrupted Pen Register Continuation (60 days each)** |
| **Target:** | 1 | **Number of Continuations:** | 0 | **$0.00** |

| **Uninterrupted T-III Continuation (30 days each)** |
| **Target:** | 1 | **Number of Continuations:** | 0 | **$0.00** |

| **E911 Locator Tool** |
| **Flat fee:** | $100.00 per day |

| **Target:** | 1 | **Days:** | 2 | **$200.00** |

**PLEASE PAY THIS AMOUNT**

$200.00

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

**T-Mobile USA**

P.O. Box 34503

Seattle, WA 98124-8803

If you have any questions regarding this invoice, please call:

973-292-8763
Invoice Date: March 19, 2009
Invoice Number: 
Bill To:

SCOTTSDALE PD 85258
DEPT, DISTRICT 3
9065 E VIA LINDA
SCOTTSDALE AZ 85258

EFT (Electronic Fund Transfer)
Tax ID Number - 91-1379052
D&B Number - 130598238 SUPO

EFT (Electronic Fund Transfer)
Tax ID Number - 91-1379052
D&B Number - 130598238 SUPO

---

**Invoice**

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Daily Fee</td>
<td></td>
<td>3/6-3/18/09</td>
<td>13.0</td>
<td>$25.00</td>
<td>$325.00</td>
</tr>
<tr>
<td>Location Activation Fee</td>
<td></td>
<td>3/6-3/18/09</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal                  $425.00

Payments Received          $0.00

Total Due                  $425.00
**Verizon Wireless**

**MIT PAYMENT TO:**
BOX 66498
BALTIMORE, MD 21204-4498

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

**BILL TO:**
SCOTTSDALE POLICE DEPARTMENT
9065 E VIA LINDA
SCOTTSDALE, AZ 85258

**SHIP TO:**
SCOTTSDALE POLICE DEPARTMENT
9065 E VIA LINDA
SCOTTSDALE, AZ 85258

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB00103317</td>
<td>INV-8</td>
<td></td>
<td>Net 30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SURVEIL PEN/IT&amp;T SURVEILLANCE FEE FOR PEN/TRAPE &amp; TRACE 10/29/08-200421</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 switches</td>
<td>renewal order fees</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE**

**INVOICE TOTAL:** $700.00

**SHIP TO:**
SCOTTSDALE POLICE DEPARTMENT
9065 E VIA LINDA
SCOTTSDALE, AZ 85258

**QUANTITY**

<table>
<thead>
<tr>
<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SURVEIL PEN/IT&amp;T SURVEILLANCE FEE FOR PEN/TRAPE &amp; TRACE 10/29/08-200421</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 switches</td>
<td>renewal order fees</td>
<td>Billing Period: 11/1/08 - 11/28/2008</td>
<td></td>
</tr>
</tbody>
</table>

**COMMENTS:**

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

**INVOICE TOTAL:** $700.00

**TAX**

**FREIGHT**

**MISC. CHARGES**

**INVOICE TOTAL:** $700.00

---

ResponseACLU-PRR-000060
INVOICE

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

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

CONTACT INFO:
480-312-5000

<table>
<thead>
<tr>
<th>CUSTOMER #</th>
<th>INVOICE #</th>
<th>INVOICE DATE:</th>
<th>INVOICE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pursuant to</td>
<td>(CO) 12/08</td>
<td>1/31/2009</td>
<td>$ 400.00</td>
</tr>
</tbody>
</table>

ITEM / DESCRIPTION | QTY | UNIT | NET PRICE |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-provisioned pen register on No. from 12/9/08-1/8/09</td>
<td>1</td>
<td>$400</td>
<td>$ 400.00</td>
</tr>
</tbody>
</table>

Records sent 12/30/08, 12/2/09, 1/13/09 and 1/14/09

Reference 18 U.S.C: 2703 (a)
Description of service provided pursuant to search warrant

Comments:
ANY QUESTIONS, PLEASE CALL:
LAUREL O'ROURKE (908) 308-7638 (fax 908-308-7462)

INVOICE TOTAL $ 400.00

Send This Stub Along With Payment

<table>
<thead>
<tr>
<th>CUSTOMER #</th>
<th>INVOICE #</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pursuant to</td>
<td>(CO) 12/08</td>
<td>$ 400.00</td>
</tr>
</tbody>
</table>

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

ResponseACLU-PRR-000061
December 10, 2008

INVOICE COPY

Re: Charges for Surveillance Order Implementation
    Internet Pen/Trap

To defer 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.

Surveillance Order:
  - [ ] Pen Register/Trap and Trace $1500 for each 60 days
  - [x] Wiretap $1500 for each 30 days

Total: $1500

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

Mail to: Tanya Bartley
    Cox Communications
    1400 Lake Hearn Drive
    Atlanta, GA 30319
February 18, 2009

TO: Scottsdale Police Department

RE: Charges for Response to Attached Subpoena

Reference # 69-

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>Cost</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 call)</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 Telephone toll record and basic Cox telephone subscriber records* 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 $10.00/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>
</tbody>
</table>

*Telephone subscriber records 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了一批avery.com to avoid charges for inaccuracies. Telephone account information in civil cases are charged $40.00 per account.

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

TOTAL: $2,000.00

Make check payable to Cox Communications (Tax ID # 58-2112287) (Dun's # 769111374-1234). 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

- 2655 -

ResponseACLU-PRR-000063
Subpoena Compliance

Sprint

SCOTTSDALE POLICE DEPARTMENT
9085 EAST VIA LINDA
ATTN: LCI
SCOTTSDALE AZ 85258

Invoice # LCI
Bill Date: 01/14/2009
Payment Due Date: 04/14/2009
CBO: CORP
Reference #
Sprint Case #

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>Units</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Order #</td>
<td>$0.00</td>
<td>10.00</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $500.00

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

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

Tax ID: 481165245

Amount Due
Amount Remitted

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

***SNGLP** MIXED AADG 95G
0000000193 01 SP 0.420
SCOTTSDALE POLICE DEPARTMENT
9085 E VIA LINDA
ATTN: LCI
SCOTTSDALE AZ 85258-5400

- 2656 -
ResponseACLU-PRR-000064
Sprint

SCOTTSDALE POLICE DEPARTMENT
ATTN: [Redacted]
9085 EAST VIA LINDA
SCOTTSDALE AZ 85258

Please make check payable to:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Amount Remitted

- 2657 -

ResponseACLJ-PRR-000065
SCOTTSDALE POLICE DEPARTMENT
ATTN: DALE FORSHA
9085 EAST VIA LINDA
SCOTTSDALE AZ 85258

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

Tax ID: 481165245

Total Amount Due: $1,180.00

Order: 12/22/2008 - 1/22/2009
One market area winter & direct connect

$800.00

1 ITEM

$800.00

---

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

ResponseACLU-PRR-000066
Invoice Date: March 10, 2009
Invoice Number: [Redacted]

Bill To:
SCOTTSDALE PD 85258
9065 E VIA LINDA
SCOTTSDALE AZ 85258

EFT (Electronic Fund Transfer)
Tax ID Number [Redacted]
D&B Number [Redacted]
Bank Name - Bank Of America
Bank Routing Number - [Redacted]
Bank Account Number - [Redacted]

---

**at&t**

National Compliance Center

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

PO BOX 24679
WEST PALM BEACH, FL 33416-4679

Cage Code
Cage Code - SL6L33
D&B Number - 120598238 SUPO

---

### Invoice

<table>
<thead>
<tr>
<th>Component</th>
<th>Target Number</th>
<th>Description/Duration</th>
<th>Units/Days</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Daily Fee</td>
<td></td>
<td>3/6-3/10/09</td>
<td>5.0</td>
<td>$25.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Location Activation Fee</td>
<td></td>
<td>3/6-3/10/09</td>
<td>1.0</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal $225.00

Payments Received $0.00

Total Due $225.00

---

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

BILL TO:
Scottsdale Police Dept
9065 E Via Linda
Scottsdale AZ 85260

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>0</td>
<td>$5 per phone number or name look up</td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>0</td>
<td>$50 per phone number for up to 2 months of records</td>
<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>1</td>
<td>$500 per phone number per Court order or Court order renewal</td>
<td>500.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE $500.00

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.
Remittance Advice

Account # S:
Total Amount Due $80.00

Scottsdale Police Department
Attn: Inv. Services Bureau
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>04/17/2008</td>
<td>80.00</td>
</tr>
</tbody>
</table>

Amount Enclosed $80.00

Place a check mark by the invoices that your check should be applied to if more than one invoice is involved.
Subpoena Compliance

Invoice # LCP2D57 0000000001000006
Bill Date: 01/05/2009
Payment Due Date: 04/05/2009
CBO: CORP
Reference # SCOTTSDALE POLICE DEPARTMENT
ATTN: DETECTIVE
8065 EAST VIA LINDA
SCOTTSDALE AZ 85258

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

Tax ID: 481165245

Page 1 of 1

### DESCRIPTION

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Units</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precision Location (Call-In Single Ping)</td>
<td>$0.00</td>
<td>$20.00</td>
<td>5 ITEM</td>
</tr>
</tbody>
</table>

Total Amount Due: $100.00

PAID

---

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

---

Invoice # LCP2D57 0000000001000006
Bill Date: 01/05/2009
Reference # SCOTTSDALE POLICE DEPARTMENT
ATTN: DETECTIVE
8065 EAST VIA LINDA
SCOTTSDALE AZ 85258-5400

Amount Due

Amount Remitted

---

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

LCID206057 00000000001000006

- 2662 -

ResponseACLU-PRR-000070
PAYOR COPY

January 26, 2009

TO: Scottsdale Police Department

RE: Charges for Response to Attached Subpoena

Reference # 08-_________ AND ______

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>Item</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$40.00</td>
<td></td>
<td>Per account for basic information</td>
</tr>
<tr>
<td>$80.00</td>
<td></td>
<td>Per account for expedited handling</td>
</tr>
<tr>
<td>$40.00/Month (Flat rate)</td>
<td></td>
<td>Telephone call detail records (other than toll)</td>
</tr>
<tr>
<td>No Charge</td>
<td></td>
<td>Telephone toll record and basic Cox telephone subscriber records*</td>
</tr>
<tr>
<td>$5.00/Account</td>
<td></td>
<td>In excess of 10 subscribers</td>
</tr>
<tr>
<td>$0.25/page</td>
<td></td>
<td>Photocopies and facsimiles exceeding 10 pages</td>
</tr>
<tr>
<td>$25.00</td>
<td></td>
<td>Data on CD-ROM</td>
</tr>
<tr>
<td>$25.00</td>
<td></td>
<td>Overnight Delivery</td>
</tr>
<tr>
<td>$75.00/Hr/Staff</td>
<td></td>
<td>Requests requiring greater than 0.5 hours ($40.00 minimum)</td>
</tr>
<tr>
<td>$80.00 plus $150.00/Hr/Staff</td>
<td></td>
<td>For preservation or expedited handling, if available</td>
</tr>
<tr>
<td>No Charge for child pornography or endangerment investigations, unless expedited response is sought.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pen Register/ Tap and Trace</td>
<td>$150.00</td>
<td>$150.00 for 60 days - $100.00 for each additional 60 days</td>
</tr>
<tr>
<td>Wiretap</td>
<td>$150.00</td>
<td>$150.00 for 30 days - $100.00 for each additional 30 days</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.caac.com to avoid charges for inaccuracies. Telephone account information in civil cases are charged $40.00 per account.

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

TOTAL: $80.00

Make checks payable to Cox Communications (Tax ID # 58-2113281) (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

- 2663 -
<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>IR Charges</td>
<td>$50.00</td>
<td></td>
<td>1</td>
<td>Item</td>
<td>$50.00</td>
</tr>
<tr>
<td>Sub Tel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount Due: $50.00
INVOICE
Invoice Date: Thursday, October 16, 2008

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

 joj.gov

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 | 0 | | |
TOTAL AMOUNT DUE | | | 100.00 |

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.

2433 - 52226

- 2665 -
Cricket Communications
10307 Pacific Center Court
San Diego, CA 92121-4340
(858)-882-9301

EVia Scottsdale
85258
P 480-312-2417
F 480-483-7438

INVOICE
Invoice Number: 
Invoice Date: Tuesday, November 11, 2008

BILL TO:
Scottsdale Police Dept
9065 E Via Linda
Scottsdale AZ 85258
P 480-312-2417
F 480-483-7438

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>0</td>
<td>$5 per phone number or name look up</td>
<td></td>
</tr>
<tr>
<td>Call History</td>
<td>0</td>
<td>$50 per phone number for up to 2 months of records. Over two months billed at 2X</td>
<td></td>
</tr>
<tr>
<td>Wire Tap</td>
<td>0</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td></td>
</tr>
<tr>
<td>Pen Register</td>
<td>1</td>
<td>$2200 per phone number per Court order or Court order renewal</td>
<td>2200.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE $2200.00

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.

- 2666 -  

ResponseACLUPRR-000074
MelroPCS, Inc.
2250 Lakeside Blvd.
ATTN: Accounts Receivable
Richardson, TX 75082

Scotsdale Police Department
9065 East Via Linda
Scotsdale, AZ 85258

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Target Number</th>
<th>Start Date</th>
<th>End Date</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Call Detail Records</td>
<td></td>
<td>05/01/2008</td>
<td>05/03/2008</td>
<td>1</td>
<td>50.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Invoices are generated only after requested information has been sent to the agent by the preferred means of delivery. If you have not received the information for which you have been invoiced or have billing questions, please contact Daryl Browning at 214-570-4819. Please reference the Case/LERMS number for better assistance.

When Remitting a Payment, please reference the Case/LERMS number above.
November 6, 2008

TO: Scottsdale Police Department

RE: Charges for Response to Attached Subpoena

Reference # 08-12345

PAYOR COPY

INVIOCE

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 basic Cox telephone subscriber records*
- $5.00/Account In excess of 10 subscribers
- $1.25/page Photocopies and facsimiles exceeding 10 pages
- $25.00 Data on CD-ROM
- $25.00 Overnight Delivery
- $75.00/Hr./Staff Requests requiring greater than 0.5 hours ($40.00 minimum)
- $80.00 plus $150.00/Hr./Staff For preservation or expedited handling, if available

No Charge for child pornography or endangerment investigations, unless expedited response is sought.

X: Pen Register/Tap and Trace $1500 for 60 days - $1000 for each additional 60 days
    Wiretap $1500 for 30 days - $1000 for each additional 30 days

*Telephone subscriber requests in excess of 10 accounts or otherwise voluminous may be charged for under 18 U.S.C. 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. Telephone account information in civil cases are charged $40.00 per account.

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

TOTAL: $1,500.00

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

ResponseACLU-PRR-000076
November 6, 2008

TO: Scottsdale Police Department

RE: Charges for Response to Attached Subpoena

Reference # 0

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

Pen Register/Tap and Trace

- $1500 for 60 days - $1000 for each additional 60 days
- $1500 for 30 days - $1000 for each additional 30 days

*Telephone subscriber requests in excess of 10 accounts or otherwise voluminous may be charged for under 18 USC 2706. 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. Telephone account information in civil cases are charged $40.00 per account.

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

TOTAL: $1,500.00

Make checks payable to Cox Communications (Tax ID # 58-2112381) (Dun's #: 78911374-1234).

Include the Reference and Invoice # from above along with payment.

Mail to: Subpoena Compliance
Cox Communications
1400 Lake Hearn Drive
Atlanta, GA 30319-1464

- 2669 -
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Days</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 market areas</td>
<td>2</td>
<td>1</td>
<td></td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0 ITEM $900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59 DAYS $590.00</td>
</tr>
<tr>
<td>Total Amount Due:</td>
<td></td>
<td></td>
<td></td>
<td>$1,390.00</td>
</tr>
<tr>
<td>Service Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>----------------------------------------------------------</td>
<td>----------</td>
<td>------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>Initial Set up Fee: Pen Register or Title III</td>
<td></td>
<td></td>
<td>$500.00</td>
<td></td>
</tr>
<tr>
<td>Pen Register (data only) (without Cell Site/Location Information)</td>
<td>1</td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Pen Register (data only) including Cell Site/Location Information</td>
<td>1</td>
<td></td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td>T-III - Pen Register and Intercept (data and content)</td>
<td>8</td>
<td></td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td>Uninterrupted Pen Register Continuation (60 days each)</td>
<td>1</td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Uninterrupted T-III Continuation (30 days each)</td>
<td>1</td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>E911 Locator Tool</td>
<td></td>
<td>3</td>
<td>$300.00</td>
<td></td>
</tr>
</tbody>
</table>

**PLEASE PAY THIS AMOUNT**

$1,000.00

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