**RECEIVING REPORT**

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>452.11</td>
<td>DL</td>
<td>915 100</td>
<td></td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 10-11 CELL PHONES INVESTIGATIONS-SURVEILLANCE</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

REQUISITIONED BY: CELINDA ELLIS  
CONFIRM TO: WENDY MCFEE  
CONFIRM BY:  

DATE: 8/26/10  
RECEIVED DATE: 8/26/10  

---
Subpoena Compliance

Invoice # LCI-067242
Bill Date: 06/21/2010
Payment Due Date: 09/19/2010
CBO: CORP
Reference # 5437
Sprint Case # 2010-108200

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

Tax ID: 481165245

Amount Due: $30.00

PLEASE DETACH BOTTOM PORTION AND RETURN WITH PAYMENT.

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

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Invoice # LCI-067242
Bill Date: 06/21/2010
Reference # 5437

Amount Due
$30.00

Amount Remitted

LCI0672429 0000000000000006

- 1699 -
SHIP TO: POLICE DEPARTMENT

VENDOR: SPRINT

DELIVER BY SHIP VIA 6/30/11

CONFIRM BY CONFIRM TO REQUISITIONED BY

WENDY MCREE CELINDA ELLIS

RECEIPT NO.: 268471 P.O. NO.: 113196

DATE: 7/20/10

VENDOR NO. 9905123

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

1100000239 7/06/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>30.00</td>
<td>DL</td>
<td>915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 10-11 CELL PHONES INVESTIGATIONS-SURVEILLANCE</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 7/20/10
**Subpoena Compliance**

Invoice # LCI-067093  
Bill Date: 06/19/2010  
Payment Due Date: 09/17/2010  
CBO: CORP  
Reference #  
Sprint Case # 2009-041618

**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>This LCM</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Market w/ Interconn</td>
<td>$400.00</td>
<td>$0.00</td>
<td>$400.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
<td>$10.00</td>
<td>$10.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount Due:** $480.00

---

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

Task ID: 481165245

---

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

---

LCI0670935 0000000000040003

- 1701 -
### RECEIVING REPORT

**SHIP TO:** POLICE DEPARTMENT  
**VENDOR:** SPRINT  
**DELIVER BY:** 6/30/11  
**CONFIRM BY:**  
**CONFIRM TO:** WENDY MCFEE  
**REQUISITIONED BY:** CELINDA ELLIS  
**FREIGHT CONTRACT NO.** 1100000239  
**REQ. NO.** 706/10  

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>UOM</th>
<th>BIN LOCATION</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>480.00</td>
<td>DL</td>
<td>915 100</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

**RECEIVED BY:** CELINDA ELLIS  
**RECEIVED DATE:** 7/20/10
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Days</th>
<th>Flat Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>E911 Locator Tool</td>
<td>1</td>
<td>0</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$525.00</td>
</tr>
</tbody>
</table>

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

T-Mobile USA
P.O. Box 94503
Seattle, WA 98124-9403

If you have any questions regarding this invoice please call 973-282-8763
**RECEIVING REPORT**

**SHIP TO:** POLICE DEPARTMENT  
**VENDOR:** T-MOBILE USA  
**DELIVER BY:** 6/30/09  
**CONFIRM TO:** WENDY MCFEE  
**CONFIRM BY:**  
**REQUISITIONED BY:** WM/CELINDA ELLIS  
**FREIGHT CONTRACT NO.** 0900003664  
**REQUISITION DATE:** 1/07/09

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>525.00</td>
<td>DL</td>
<td>915 100</td>
<td></td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

**COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH FY 08-09 CELL PHONE INVESTIGATIONS FOR CASES AS**

**RECEIVED BY:** CELINDA ELLIS  
**RECEIVED DATE:** 7/09/09

---

**PAGE:** 1  
**DATE:** 7/09/09  
**RECEIPT NO.:** 235116  
**P.O. NO.:** 093905  
**VENDOR NO.:** 9905124
Date: 5/14/2009

Bill To
Wilmington Police Department
Attn: Celinda Ellis
615 Bess Street
Wilmington, SC 28401

# PSA: 21006
Agency Reference Number: 4211
T-Mobile USA Reference Number: 2009-030291

Start Date: 3/10/2009
End Date: 3/18/2009

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>225.00</td>
</tr>
</tbody>
</table>

Total $725.00

We appreciate your prompt payment!

Please email 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 973-262-8783
**RECEIVING REPORT**

SHIP TO: POLICE DEPARTMENT  
VENDOR: T-MOBILE USA  
DELIVER BY: 6/30/09  
CONFIRM BY: WENDY MCFEE  
REQUISITIONED BY: WM/CELINDA ELLIS  

P.O. NO.: 093905  
DATE: 6/02/09  
VENDOR NO.: 9905124  
CONFIRM TO: FREIGHT CONTRACT NO. REQ. NO.  
0900003664  1/07/09

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>725.00</td>
<td>DL 915 100</td>
<td>1.0000</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FY 08-09 CELL PHONE INVESTIGATIONS FOR CASES AS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS  
RECEIVED DATE: 6/02/09  

---
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pen Register (data only) including Cell Site/Location Information</td>
<td>1</td>
<td>$0.00</td>
</tr>
<tr>
<td>T-III - Pen Register and Intercept (data and content)</td>
<td>1</td>
<td>$50.00</td>
</tr>
<tr>
<td>Uninterrupted T-III Continuation (30 days each)</td>
<td>1</td>
<td>$0.00</td>
</tr>
<tr>
<td>E911 Locator Tool Flat fee: $100.00 per day</td>
<td>1</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$560.00</strong></td>
</tr>
</tbody>
</table>
RECEIVING REPORT

SHIP TO: POLICE DEPARTMENT

VENDOR: T-MOBILE USA

DELIVER BY SHIP VIA 6/30/09

CONFIRM TO WENDY MCFEE

REQUISITIONED BY WM/CELINDA ELLIS

CONFIRM BY

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE
0900003664 09/0003664 1/07/09

<table>
<thead>
<tr>
<th>LINE QTY RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 550.00 DL</td>
<td>915 100</td>
<td></td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 08-09 CELL PHONE INVESTIGATIONS FOR CASES AS</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 1/21/09
**Invoice**

**Bill To**
Wilmington Police Department  
Attn: Celinda Ellis  
615 Bess Street  
Wilmington, NC 28412

<table>
<thead>
<tr>
<th>Date</th>
<th>4/13/2010</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th># PSA</th>
<th>25784</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency Reference Number</td>
<td>3822</td>
</tr>
<tr>
<td>T-Mobile USA Reference Number</td>
<td>2010-025296</td>
</tr>
<tr>
<td>Start Date:</td>
<td>3/2/2010</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/6/2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>900.00</td>
</tr>
</tbody>
</table>

Total $1,400.00

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

- 1709 -
**RECEIVING REPORT**

SHIP TO: POLICE DEPARTMENT  

VENDOR: T-MOBILE USA  

DELIVER BY SHIP VIA 6/30/10  

CONFIRM BY CONFIRM TO WENDY MCFEE  

REQUISITIONED BY CELINDA ELLIS  

**FREIGHT CONTRACT NO. REQ. NO.**  

0100000435 7/13/09  

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1400.00</td>
<td>DL</td>
<td>915 100</td>
<td></td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

**RECEIVED BY:** CELINDA ELLIS  
**RECEIVED DATE:** 5/04/10
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>375.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total $875.00

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
**RECEIVING REPORT**

**SHIP TO:**
POLICE DEPARTMENT

**VENDOR:** T-MOBILE USA

**DELIVER BY**
6/30/10

**CONFIRM BY**

**CONFIRM TO**
WENDY MCFEE

**REQUISITIONED BY**
CELINDA ELLIS

**FREIGHT**

**CONTRACT NO.**
0100000435

**REQ. NO.**
0100000435

**REQ. DATE**
7/13/09

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>875.00</td>
<td>DL</td>
<td>915 100</td>
<td></td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 09-10 CELL PHONE INVESTIGATIONS FOR CASES AS</td>
<td>1,0000</td>
</tr>
</tbody>
</table>

*RECEIVED BY: CELINDA ELLIS  RECEIVED DATE: 3/30/10*
# PSA 24884
Agency Reference Number 4733
T-Mobile USA Reference Number 2009-153718
Start Date: 12/1/2009
End Date: 1/27/2010

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>1,450.00</td>
</tr>
</tbody>
</table>

Total $1,950.00

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.
RECEIVING REPORT

RECEIPT NO.: 254281
P.O. NO.: 012742

DATE: 2/18/10

SHIP TO:
POLICE DEPARTMENT

VENDOR: T-MOBILE USA
VENDOR NO. 9905124

DELIVER BY SHIP VIA F.O.B.
6/30/10

CONFIRM BY CONFIRM TO REQUISITIONED BY
WENDY MCFEE CELINDA ELLIS

CONTRACT NO. REQ. NO. REQ. DATE
0100000435 7/13/09

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1950.00</td>
<td>DL</td>
<td>915 100</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

CONFIRM TO WENDY MCFEE
REQUISITIONED BY CELINDA ELLIS

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 2/18/10
**Invoice**

**T-Mobile USA**

<table>
<thead>
<tr>
<th>Date</th>
<th># PSA</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2010</td>
<td>24889</td>
</tr>
</tbody>
</table>

**Agency Reference Number**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9052</td>
</tr>
</tbody>
</table>

**T-Mobile USA Reference Number**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2010-009541</td>
</tr>
</tbody>
</table>

**Start Date:** 1/26/2010  
**End Date:** 1/27/2010

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

**Total** $550.00

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
**RECEIVING REPORT**

**SHIP TO:**
POLICE DEPARTMENT

**RECEIPT NO.:** 254282

**P.O. NO.:** 012742

**DATE:** 2/18/10

**VENDOR:** T-MOBILE USA

**VENDOR NO.:** 9905124

**DELIVER BY:** 6/30/10

**SHIP VIA:** F.O.B.

**CONFIRM BY:**

**CONFIRM TO:**
WENDY MCFEE

**REQUISITIONED BY:**
CELINDA ELLIS

**CONTRACT NO.**
0100000435

**REQ. NO.**
7/13/09

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>550.00</td>
<td>DL</td>
<td>915 100</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH
FY 09-10 CELL PHONE INVESTIGATIONS FOR CASES AS

**CONFIRM TO:**
WENDY MCFEE

**REQUISITIONED BY:**
CELINDA ELLIS

**CONTRACT NO.**
0100000435

**REQ. NO.**
7/13/09

**UNIT COST**

**RECEIVED BY:** CELINDA ELLIS

**RECEIVED DATE:** 2/18/10

- 1716 -
# PSA 24828

Agency Reference Number 2583

T-Mobile USA Reference Number 2010-007763

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Wilmington Police Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn:</td>
<td>Celinda Ellis</td>
</tr>
<tr>
<td></td>
<td>615 Bess Street</td>
</tr>
<tr>
<td></td>
<td>Wilmington, NC 28412</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>1/25/2010</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th># PSA</th>
<th>24828</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Agency Reference Number</th>
<th>2583</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>T-Mobile USA Reference Number</th>
<th>2010-007763</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/21/2010</td>
<td>1/15/2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$550.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

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

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

If you have any questions regarding this invoice please call 973-282-8783

- 1717 -
**RECEIVING REPORT**

**SHIP TO:**
POLICE DEPARTMENT

**VENDOR:** T-MOBILE USA

**DELIVER BY**
6/30/10

**CONFIRM BY**
CONFIRM TO
WENDY MCFEE

**REQUISITIONED BY**
CELINDA ELLIS

**RECEIPT NO.:** 252780

**P.O. NO.:** 012742

**DATE:** 2/03/10

**VENDOR NO.:** 9905124

**F.O.B.**

**CONTRACT NO.**
0100000435

**REQ. NO.**
7/13/09

**REQ. DATE**

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>550.00</td>
<td>DL</td>
<td>915 100</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

**COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH**

**FY 09-10 CELL PHONE INVESTIGATIONS FOR CASES AS**

**RECEIVED BY:** CELINDA ELLIS

**RECEIVED DATE:** 2/03/10

**DATE:** 2/03/10

**REMARKS: 2/5/10**
T-Mobile® stick together

Invoice

Date: 1/11/2010

# PSA: 24638

Agency Reference Number: 9498

T-Mobile USA Reference Number: 2010-001648

Start Date: 1/6/2010

End Date: 1/7/2010

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total: $550.00

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

- 1719 -
**RECEIVING REPORT**

SHIP TO: POLICE DEPARTMENT  

VENDOR: T-MOBILE USA  

DELIVER BY: 6/30/10  

CONFIRM BY:  

REQUISITIONED BY: CELINDA ELLIS  

CONFIRM TO: WENDY MCFEE  

FREIGHT CONTRACT NO. 010000435  

REQUISITIONED DATE: 7/13/09  

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>550.00</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 09-10 CELL PHONE INVESTIGATIONS FOR CASES</td>
<td>DL</td>
<td>915 100</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS  
RECEIVED DATE: 1/28/10
# PSA          23706

Agency Reference Number  2567

T-Mobile USA Reference Number  2009-136147

Start Date:  10/22/2009  End Date:  10/26/2009

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>500.00</td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>25.00</td>
<td></td>
<td>125.00</td>
<td></td>
</tr>
</tbody>
</table>

Total $625.00

We appreciate your prompt payment!

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

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

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

- 1721 -
SHIP TO: POLICE DEPARTMENT

VENDOR: T-MOBILE USA

DELIVER BY SHIP VIA F.O.B. 6/30/10

CONFIRM BY CONFIRM TO REQUISITIONED BY WENDY MCFEE CELINDA ELLIS

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

0100000435 246015 7/13/09

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>625.00 DL 915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 09-10 CELL PHONE INVESTIGATIONS FOR CASES AS</td>
<td>1.0000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 11/12/09
# PSA                      23511
Agency Reference Number   3628

T-Mobile USA Reference Number 2009-118122

Start Date: 9/21/2009    End Date: 10/13/2009

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>575.00</td>
</tr>
</tbody>
</table>

We appreciate your prompt payment!

Total $1,075.00

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
RECEIVING REPORT

RECEIPT NO.: 244555

SHIP TO:
POLICE DEPARTMENT

VENDOR: T-MOBILE USA

DELIVER BY SHIP VIA
6/30/10

CONFIRM TO CONFIRM BY
WENDY MCFEE

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE
CONFIRM BY REQUISITIONED BY
WENDY MCFEE CELINDA ELLIS

P.O. NO.: 012742

DATE: 10/26/09

F.O.B.

CONFIRM TO WENDY MCFEE

REQUISITIONED BY CELINDA ELLIS

P.O. NO.: 9905124

REQUISITIONED BY CELINDA ELLIS

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 10/26/09

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1075.00</td>
<td>DL 915 100</td>
<td></td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>FY 09-10 CELL PHONE INVESTIGATIONS FOR CASES AS</td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 10/26/09
**T-Mobile®** stick together

---

**Invoice**

- **Date:** 4/11/2011
- **# PSA:** 31123
- **Agency Reference Number:** 7670
- **T-Mobile USA Reference Number:** 2011-011002

**Bill To:**
Wilmington Police Department  
Attn: Celinda Ellis  
615 Bess Street  
Wilmington, NC 28412

**Start Date:** 1/21/2011  
**End Date:** 1/24/2011

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>25.00</td>
<td>100.00</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 973-292-8783

---
RECEIVING REPORT

RECEIPT NO.: 294528
SHIP TO: POLICE DEPARTMENT
P.O. NO.: 117792
DATE: 5/04/11

VENDOR: T-MOBILE USA
VENDOR NO.: 9905124

DELIVER BY SHIP VIA F.O.B.
5/06/11

CONFIRM BY CONFIRM TO REQUISITIONED BY
WENDY MCFEE CELINDA ELLIS

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE
1100005277

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH INIT SET-UP FEE: PEN REGISTER ON TITLE III</td>
<td>500.0000</td>
</tr>
<tr>
<td>2</td>
<td>4.00</td>
<td>EA</td>
<td>915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH PEN REGISTER (DATA ONLY) INCLUDING CELL SITE/LOC.</td>
<td>25.0000</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 5/04/11

D.A. OF 5/4/11
Please make check payable to: U.S. Cellular.

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Qty</th>
<th>U/M</th>
<th>Rate</th>
<th>Case No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CTN</td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
<td>10372</td>
<td>250.00</td>
</tr>
<tr>
<td>CTNM</td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td>10372</td>
<td>225.00</td>
</tr>
</tbody>
</table>

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

Due Date | Date | Invoice # |
---------|------|-----------|

Balance Due $475.00
RECEIVING REPORT

SHIP TO: POLICE DEPARTMENT

RECEIPT NO.: 255568

P.O. NO.: 012806

DATE: 3/04/10

VENDOR: US CELLULAR

VENDOR NO. 954007

DELIVER BY SHIP VIA 6/30/10

CONFIRM BY 8666690894

CONFIRM TO WENDY MCFEE

REQUISITIONED BY WM/CEILINDA ELLIS

FREIGHT CONTRACT NO. 0100000437

REQUISITIONED BY WM/CEILINDA ELLIS

REQUISITION NO. 7/13/09

--- LINE QTY RCVD BIN LOCATION UOM ITEM NO. AND DESCRIPTION UNIT COST ---

1 475.00 DL 915 100 1.0000 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH FY 09-10 COMMUN. LAW ENFORCEMENT BILLS AS

- RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 3/04/10 -
There will be a $25 charge for all returned checks. For billing inquiries: 630-285-1975.

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Qty</th>
<th>U/M</th>
<th>Rate</th>
<th>Case No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CTN</td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td>103842</td>
<td>250.00</td>
</tr>
<tr>
<td>CTNM</td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td>103842</td>
<td>175.00</td>
</tr>
</tbody>
</table>

Total: $425.00
Payments/Credits: $0.00
Balance Due: $425.00
RECEIVING REPORT

SHIP TO: POLICE DEPARTMENT

VENDOR: US CELLULAR

DELIVER BY: 6/30/10

CONFIRM BY: WENDY MCFEE

CONFIRM TO: CELINDA ELLIS

REQUISITIONED BY: CELINDA ELLIS

P.O. NO.: 017921

DATE: 5/12/10

RECEIPT NO.: 262199

VENDOR NO.: 9905754

F.O.B.:

LINE QTY RCVD
BIN LOCATION UOM ITEM NO. AND DESCRIPTION UNIT COST

1 425.00 DL 915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH FY 09-10 COMMUN. LAW ENFORCEMENT BILLS 1.0000

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 5/12/10

-1730-
Please make check payable to: U.S. Cellular.

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Qty</th>
<th>U/M</th>
<th>Rate</th>
<th>Case No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total   | $775.00     |
| Payments/Credits | $0.00     |
| Balance Due | $775.00     |

There will be a $25 charge for all returned checks. For billing inquiries: 630-285-1975.
<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>775.00</td>
<td>DL</td>
<td>915 100</td>
<td></td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 09-10 COMMUN. LAW ENFORCEMENT BILLS AS</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS  RECEIVED DATE: 4/12/10
BILL TO:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2891736</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/T&amp;T</td>
<td></td>
<td></td>
<td>$1,077.00</td>
</tr>
<tr>
<td></td>
<td>SURVEILLANCE FEE FOR PEN/Trap &amp; Trace</td>
<td></td>
<td></td>
<td>$1,077.00</td>
</tr>
</tbody>
</table>

SUBTOTAL: $1,077.00

TAX: $0.00

FREIGHT: $0.00

MISC. CHARGES: $0.00

INVOICE TOTAL: $1,077.00

Any questions, please call:
LAUREL O'ROURKE
PHONE: (908) 306-7538  FAX: (908) 306-7487
E-MAIL: LAUREL.OROURKE@VERIZONWIRELESS.COM
R E C E I V I N G  R E P O R T

SHIP TO: POLICE DEPARTMENT

RECEIPT NO.: 304406

SHIP VIA

F.O.B.

DELIVER BY 6/30/12

CONFIRM BY

REQUISITIONED BY

CONFIRM TO

WENDY MCFEE

LAUREL O'ROURKE

CELINDA ELLIS

VENDOR: VERIZON WIRELESS (SURVEILLANCE

VENDOR NO. 9905269

DATE: 8/16/11

P.O. NO.: 213385

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

2000016122 7/01/11

LINE QTY RCVD BIN LOCATION UOM ITEM NO. AND DESCRIPTION UNIT COST

1 1077.00 DL 915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH SURVEIL PEN/T&T SURVEILLANCE-INVESTIGATION FY11/12 1.0000

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 8/16/11
### BILL TO:

**WILMINGTON POLICE DEPARTMENT**  
615 BESS STREET  
WILMINGTON, NC 28402

### SHIP TO:

**WILMINGTON POLICE DEPARTMENT**  
615 BESS STREET  
WILMINGTON, NC 28402

**INVOICE**

- **INVOICE:** INV1896266  
- **INVOICE DATE:** 7/29/2009  
- **CUSTOMER:** CB001013728  
- **INVOICE TOTAL:** $303.00  
- **PAGE:**  

**CUSTOMER** | **INVOICE #** | **PURCHASE ORDER** | **TERMS**
--- | --- | --- | ---
CB001013728 | INV1896266 |  | Net 30

<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></td>
<td></td>
<td></td>
<td>$303.00</td>
</tr>
</tbody>
</table>

**Comments:**

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

**SUBTOTAL** | $303.00  
**TAX** | $0.00  
**FREIGHT** | $0.00  
**MISC. CHARGES** | $0.00  
**INVOICE TOTAL** | $303.00
RECEIVING REPORT

RECEIPT NO.: 235886
P.O. NO.: 095980
DATE: 7/21/09

SHIP TO: POLICE DEPARTMENT

VENDOR: VERIZON WIRELESS (SURVEILLANCE VENDOR NO. 9905269)

DELIVER BY SHIP VIA F.O.B.
6/30/09

CONFIRM BY CONFIRM TO REQUISITIONED BY
LAUREL O'ROURKE WENDY MCFEE WM/CELINDA ELLIS

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>303.00</td>
<td>DL 915 100</td>
<td></td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH 3 SWITCHES SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 7/21/09

7/22/09
BILL TO: WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO: WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV1896265</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></td>
<td></td>
<td></td>
<td></td>
<td>$577.00</td>
</tr>
</tbody>
</table>

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

INVOICE
INVOICE: INV1896265
INVOICE DATE: 7/29/2009
CUSTOMER: CB001013728
INVOICE TOTAL: $577.00

PAGE: 1

SUBTOTAL $577.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $577.00
RECEIVING REPORT

SHIP TO: POLICE DEPARTMENT
RECEIPT NO.: 235885

DATE: 7/21/09

VENDOR: VERIZON WIRELESS (SURVEILLANCE)

F.O.B.

CONFIRM BY LAUREL O’ROURKE
CONFIRM TO WENDY McFEE

REQUISITIONED BY WM/CELINDA ELLIS

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE
0900005814 5/14/09

----------------------------------------
LINE QTY RCVD BIN LOCATION UOM ITEM NO. AND DESCRIPTION UNIT COST
----------------------------------------
1 577.00 DL 915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH 1.0000
3 SWITCHES SURVEILLANCE FEE FOR PEN/TRAP & TRACE

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 7/21/09

[Signature]

7/21/09
**INVOICE**

**BILL TO:**

WILMINGTON POLICE DEPARTMENT  
615 BESS STREET  
WILMINGTON, NC 28402

**SHIP TO:**

WILMINGTON POLICE DEPARTMENT  
615 BESS STREET  
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV1787285</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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- $433.00

**INVOICE: INV1787285**

**INVOICE DATE:** 4/24/2009  
**CUSTOMER:** CB001013728  
**INVOICE TOTAL:** $433.00  
**PAGE:** 1

**TERMS**

Net 30

**SUBTOTAL** $433.00  
**TAX** $0.00  
**FREIGHT** $0.00  
**MISC. CHARGES** $0.00  
**INVOICE TOTAL** $433.00

Comments:   

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

- 1739 -
RECEIVING REPORT

RECEIPT NO.: 231182
P.O. NO.: 095980
DATE: 5/21/09

SHIP TO:
POLICE DEPARTMENT

VENDOR: VERIZON WIRELESS (SURVEILLANCE)

DELIVER BY
SHIP VIA: F.O.B.
6/30/09

CONFIRM BY
LAUREL O'ROURKE

CONFIRM TO
WENDY MCFEE

REQUISITIONED BY
WM/CELINDA ELLIS

CONTRACT NO. REQ. NO. REQ. DATE
0900005814 5/14/09

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>433.00</td>
<td>DL</td>
<td>915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH 3 SWITCHES SURVEILLANCE FEE FOR PEN/TRAP &amp; TRACE</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS  RECEIVED DATE: 5/21/09

George B. Hobson
6/24/09
**BILL TO:**

WILMINGTON POLICE DEPARTMENT  
615 BESS STREET  
WILMINGTON, NC 28402

**SHIP TO:**

WILMINGTON POLICE DEPARTMENT  
615 BESS STREET  
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2278080</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></td>
<td></td>
<td></td>
<td>$443.00</td>
</tr>
</tbody>
</table>

**INVOICE:** INV2278080  
**INVOICE DATE:** 5/25/2010  
**CUSTOMER:** CB001013728  
**INVOICE TOTAL:** $443.00  
**PAGE:** 1

**SUBTOTAL** $443.00  
**TAX** $0.00  
**FREIGHT** $0.00  
**MISC. CHARGES** $0.00  
**INVOICE TOTAL** $443.00

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

RECEIPT NO.: 264705
P.O. NO.: 012743
DATE: 6/09/10

SHIP TO:
POLICE DEPARTMENT

VENDOR: VERIZON WIRELESS (SURVEILLANCE VENDOR NO. 9905269)

DELIVER BY 
SHIP VIA F.O.B. 6/30/10

CONFIRM BY LAUREL O'ROURKE
CONFIRM TO WENDY MCFEE

REQUISITIONED BY CELINDA ELLIS

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

0100000436 7/13/09

---------------------------------------------
LINE QTY RCVD BIN LOCATION UOM ITEM NO. AND DESCRIPTION UNIT COST
---------------------------------------------
1 404.00 DL 915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH 3 SWITCHES SURVEILLANCE FEE FOR PEN/TRAP & TRACE 1.0000
2 39.00 DL 915 100 COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH INCREASE PO 3 TO PROCESS INVOICES RECEIVED 1.0000

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 6/09/10

6/9/10
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:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2278081</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>
</table>

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

INVOICE

INVOICE: INV2278081
INVOICE DATE: 5/25/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $1,000.00
PAGE: 1

INVOICE

<table>
<thead>
<tr>
<th>ITEM / DESCRIPTION</th>
<th>DISCOUNT</th>
<th>UNIT</th>
<th>NET PRICE</th>
</tr>
</thead>
</table>

SUBTOTAL $1,000.00

TAX $0.00

FREIGHT $0.00

MISC. CHARGES $0.00

INVOICE TOTAL $1,000.00
RECEIVING REPORT

RECEIPT NO.: 264706
SHIP TO: POLICE DEPARTMENT
P.O. NO.: 012743
DATE: 6/09/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE VENDOR NO.
9905269

DELIVER BY SHIP VIA F.O.B.
6/30/10

CONFIRM BY CONFIRM TO REQUISITIONED BY
LAUREL O'ROURKE WENDY MCFEE CELINDA ELLIS/PO #012743

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

LINE QTY RCVD BIN LOCATION UOM ITEM NO. AND DESCRIPTION UNIT COST
---------------------------------------------------------------------
2 1000.00 DL 915 100 1.0000
COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH
INCREASE PO $ TO PROCESS INVOICES RECEIVED

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 6/09/10

6/9/10
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:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

INVOICE

INVOICE: INV278082
INVOICE DATE: 5/25/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $133.00
PAGE: 1

CUSTOMER INVOICE #
CB001013728 INV2278082

PURCHASE ORDER
TERMS

DISCOUNT UNIT NET PRICE

SUBTOTAL $133.00

TAX $0.00

FREIGHT $0.00

MISC. CHARGES $0.00

INVOICE TOTAL $133.00

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

VERIZON WIRELESS
RECEIVING REPORT

RECEIPT NO.: 264707
SHIP TO: POLICE DEPARTMENT
DATE: 6/09/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE)
VENDOR NO.: 9905269

DELIVER BY SHIP VIA F.O.B.
6/30/10

CONFIRM BY CONFIRM TO REQUISITIONED BY
LAUREL O'ROURKE WENDY MCFEE CELINDA ELLIS/PO #012743

FREIGHT CONRACT NO. REQ. NO. REQ. DATE

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>133.00</td>
<td>DL</td>
<td>915 100</td>
<td>1.0000</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH INCREASE PO $ TO PROCESS INVOICES RECEIVED</td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 6/09/10
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:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

INVOICE
INVOICE: INV2278083
INVOICE DATE: 5/25/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $1,210.00
PAGE: 1

CUSTOMER INVOICE #
CB001013728 INV2278083

PURCHASE ORDER

QUANTITY ITEM / DESCRIPTION DISCOUNT UNIT NET PRICE

$1,210.00

TERMS
Net 30

SUBTOTAL $1,210.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00

INVOICE TOTAL $1,210.00

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

RECEIPT NO.: 264708

SHIP TO: POLICE DEPARTMENT

P.O. NO.: 012743

DATE: 6/09/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE)

VENDOR NO. 9905269

DELIVER BY SHIP VIA 6/30/10

CONFIRM BY LAUREL O'ROURKE

F.O.B. CONFIRM TO WENDY MCFEE

REQUISITIONED BY CELINDA ELLIS/PO #012743

CONTRACT NO. REQ. NO. REQ. DATE
0100006427 6/04/10

-----------------------------

LINE  QTY RCVD  BIN LOCATION  UOM  ITEM NO. AND DESCRIPTION  UNIT COST

2 1210.00 DL  915 100 1.0000

COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE & PURCH
INCREASE PO $ TO PROCESS INVOICES RECEIVED

RECEIVED BY: CELINDA ELLIS  RECEIVED DATE: 6/09/10

L. G. 6/9/10
INVOICE

INVOICE: INV2476366
INVOICE DATE: 10/26/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $333.00
PAGE: 1

BILL TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2476366</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></td>
<td></td>
<td></td>
<td></td>
<td>$333.00</td>
</tr>
</tbody>
</table>

SUBTOTAL $333.00

TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $333.00

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

RECEIPT NO.: 279022
P.O. NO.: 113200

SHIP TO: POLICE DEPARTMENT
DATE: 11/12/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE VENDOR NO. 9905269)

DELIVER BY SHIP VIA F.O.B.
6/30/11

CONFIRM BY CONFIRM TO
LAUREL O’ROURKE WENDY MCFEE

REQUISITIONED BY WM/CELINE ELLIS 113200

DATE: 11/12/10

FREIGHT LINE QTY RCVD BIN LOCATION UOM ITEM NO. AND DESCRIPTION UNIT COST

<table>
<thead>
<tr>
<th>2</th>
<th>333.00</th>
<th>DL</th>
<th>915 100</th>
<th>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INCREASED PO /INVOICES EXCEEDED PO BAL. FY 10-11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.0000</td>
</tr>
</tbody>
</table>

CONTRACT NO. REQ. NO. REQ. DATE
1100001192 8/27/10

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 11/12/10
REMIT PAYMENT TO:
BOX 64498
TIMORE, MD 21264-4498
Please retain this stub and reference the invoice number on your remittance.

BILL TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2476365</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></td>
<td></td>
<td></td>
<td>$325.00</td>
</tr>
</tbody>
</table>

$325.00

-/comments:

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

INVOICE:
INV2476365
INVOICE DATE: 10/26/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $325.00
PAGE: 1

SUBTOTAL $325.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $325.00
RECEIVING REPORT

SHIP TO: POLICE DEPARTMENT

RECEIPT NO.: 279021 P.O. NO.: 113200

DATE: 11/12/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE VENDOR NO. 9905269)

DELIVER BY SHIP VIA F.O.B. 6/30/11

CONFIRM BY CONFIRM TO REQUISITIONED BY
LAUREL O'ROURKE WENDY MCFEE WM/CELINDA ELLIS 113200

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE
CONFIRM BY CONFIRM TO REQUISITIONED BY
LAUREL O'ROURKE WENDY MCFEE WM/CELINDA ELLIS 113200

CONTRACT NO. REQ. NO. REQ. DATE
1100001192 8/27/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>325.00 DL 915 100</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000 INCREASED PO /INVOICES EXCEEDED PO BAL. FY 10-11</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SIGNED BY: CELINDA ELLIS RECEIVED DATE: 11/12/10

11/12/10
REMIT PAYMENT TO: BOX 64498 TIMORE, MD 21264-4498

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

BILL TO: WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO: WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2432206</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></td>
<td></td>
<td></td>
<td></td>
<td>$277.00</td>
</tr>
</tbody>
</table>

SUBTOTAL $277.00

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>NET PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$277.00</td>
</tr>
</tbody>
</table>

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

RECEIPT NO.: 274815

SHIP TO: POLICE DEPARTMENT

VENDOR: VERIZON WIRELESS (SURVEILLANCE)

DELIVER BY SHIP VIA 6/30/11

CONFIRM BY LAUREL O'ROURKE

CONFIRM TO WENDY MCFEE

REQUISITIONED BY WM/CELINDA ELLIS 113200

F.O.B.

CONFIRM TO WENDY MCFEE

P.O. NO.: 113200

DATE: 9/28/10

VENDOR NO. 9905269

FREIGHT CONTRACT NO. 1100001192

REQ. DATE 8/27/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>277.00</td>
<td>DL</td>
<td>915 100</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH INCREASED PO /INVOICES EXCEEDED PO BAL. FY 10-11</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS  RECEIVED DATE: 9/28/10

9/28/10
**BILL TO:**

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

**SHIP TO:**

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2432205</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>
</table>

Comments:

**QUESTIONS, PLEASE CALL:**

LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7487

<table>
<thead>
<tr>
<th></th>
<th>SUBTOTAL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$667.00</td>
<td></td>
</tr>
<tr>
<td>TAX</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>FREIGHT</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>MISC. CHARGES</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>INVOICE TOTAL</td>
<td>$667.00</td>
<td></td>
</tr>
</tbody>
</table>
**RECEIVING REPORT**

SHIP TO: POLICE DEPARTMENT

RECEIPT NO.: 274814

VENDOR: VERIZON WIRELESS (SURVEILLANCE

DATE: 9/28/10

DELIVER BY SHIP VIA F.O.B.

6/30/11

CONFIRM BY CONFIRM TO

LAUREL O'ROURKE WENDY MCFEE

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

CONFIRM BY REQUISITIONED BY

LAUREL O'ROURKE WM/CELINDA ELLIS 113200

VENDOR NO. 9905269

---

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>667.00 DL 915 100</td>
<td>1,0000</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>INCREASED PO /INVOICES EXCEEDED PO BAL. FY 10-11</td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 9/28/10
BILL TO:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2432204</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></td>
<td></td>
<td></td>
<td></td>
<td>$750.00</td>
</tr>
</tbody>
</table>

**INVOICE**

INVOICE: INV2432204
INVOICE DATE: 9/17/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $750.00
PAGE: 1

**SUBTOTAL** $750.00
**TAX** $0.00
**FREIGHT** $0.00
**MISC. CHARGES** $0.00
**INVOICE TOTAL** $750.00
RECEIVING REPORT

SHIP TO:
POLICE DEPARTMENT

RECEIPT NO.: 274813

P.O. NO.: 113200

DATE: 9/28/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE)

VENDOR NO. 9905269

DELIVER BY SHIP VIA F.O.B.
6/30/11

CONFIRM BY CONFIRM TO
LAUREL O'ROURKE WENDY MCFEE

REQUISITIONED BY
WM/CELINDA ELLIS 113200

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

1100001192 8/27/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>750.00</td>
<td>DL</td>
<td>915 100</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

INCREASED PO /INVOICES EXCEEDED PO BAL. FY 10-11

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 9/28/10
REMIT PAYMENT TO:
PO. BOX 64498
LTIMORE, MD 21264-4498

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

BILL TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2382036</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>
</table>

|               |               |          |      |           |
|               |               |          |      | $1,000.00 |

INVOICE: INV2382036
INVOICE DATE: 8/16/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $1,000.00
PAGE: 1

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

Questions, please call:
LAUREL O'ROURKE
PHONE (908) 306-7538
FAX (908) 306-7487
**RECEIVING REPORT**

**RECEIPT NO.:** 272313  
**SHIP TO:** POLICE DEPARTMENT  
**P.O. NO.:** 113200  
**DATE:** 8/30/10

**VENDOR:** VERIZON WIRELESS (SURVEILLANCE)  
**VENDOR NO.:** 9905269

**DELIVER BY**  
**SHIP VIA**  
**F.O.B.**  
6/30/11

**CONFIRM BY**  
**CONFIRM TO**  
**REQUISITIONED BY**  
LAUREL O'ROURKE  
WENDY MCFEE  
WM/CELINDA ELLIS 113200

**CONTRACT NO.**  
**REQ. NO.**  
**REQ. DATE**  
1100001192  
8/27/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1000.00</td>
<td>DL</td>
<td>915</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

INCREASED PO /INVOICES EXCEEDED PO BAL. FY 10-11

**RECEIVED BY:** CELINDA ELLIS  
**RECEIVED DATE:** 8/30/10

8/30/10
REMIT PAYMENT TO:
P.O. BOX 64498
LITMORE, MD 21264-4498
*Please return this stub and reference the invoice number on your remittance.

BILL TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

INVOICE

INVOICE: INV2382037
INVOICE DATE: 8/16/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $1,000.00
PAGE:

CUSTOMER | INVOICE # | PURCHASE ORDER | TERMS
---|---|---|---
CB001013728 | INV2382037 | | Net 30

QUANTITY | ITEM / DESCRIPTION | DISCOUNT | UNIT | NET PRICE
---|---|---|---|---

$1,000.00

COMMENTS:

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

SUBTOTAL $1,000.00
TAX $0.00
FREIGHT $0.00
MISC. CHARGES $0.00
INVOICE TOTAL $1,000.00
RECEIVING REPORT

SHIP TO: POLICE DEPARTMENT

RECEIPT NO.: 272311

P.O. NO.: 113200

DATE: 8/30/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE)

VENDOR NO. 9905269

DELIVER BY: 6/30/11

SHIP VIA F.O.B.

CONFIRM BY LAUREL O'ROURKE

CONFIRM TO WENDY MCFEE

REQUISITIONED BY CELINDA ELLIS

FREIGHT CONTRACT NO. 1100000242

REQ. NO. 7/06/10

REQ. DATE 7/06/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>813.00</td>
<td>DL</td>
<td>915 100</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 10-11 SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR</td>
<td>1.0000</td>
</tr>
<tr>
<td>2</td>
<td>187.00</td>
<td>DL</td>
<td>915 100</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH INCREASED PO /INVOICES EXCEEDED PO BAL. FY 10-11</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS  RECEIVED DATE: 8/30/10
REMIT PAYMENT TO:
P.O. BOX 64498
LTIMORE, MD 21264-4498

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

BILL TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2332794</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></td>
<td></td>
<td></td>
<td></td>
<td>$310.00</td>
</tr>
</tbody>
</table>

INVOICE: INV2332794
INVOICE DATE: 7/9/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $310.00
PAGE: 1

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

Comments:

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

RECEIPT NO.: 268611

SHIP TO:
POLICE DEPARTMENT

VENDOR: VERIZON WIRELESS (SURVEILLANCE)

DATE: 7/21/10

P.O. NO.: 113200

DELIVER BY SHIP VIA F.O.B.
6/30/11

CONFIRM BY CONFIRM TO REQUISITIONED BY
LAUREL O'ROURKE WENDY MCFEE CELINDA ELLIS

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

CONFIRMED BY WENDY MCFEE

REQUISITIONED BY CELINDA ELLIS

CONTRACT NO. REQ. NO. REQ. DATE
1100000242 7/06/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>RCVD</th>
<th>BIN LOCATION</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>310.00</td>
<td>DL</td>
<td>915 100</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>FY 10-11 SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED BY: CELINDA ELLIS RECEIVED DATE: 7/21/10

7/21/10
BILL TO:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:

WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

INVOICE

INVOICE: INV2346706
INVOICE DATE: 7/20/2010
CUSTOMER: CB001013728
INVOICE TOTAL: $377.00
PAGE: 1

CUSTOMER INVOICE #
CB001013728

INVOICE #
INV2346706

PURCHASE ORDER

TERMS
Net 30

QUANTITY

ITEM / DESCRIPTION

DISCOUNT
UNIT
NET PRICE

$377.00

SUBTOTAL
$377.00

TAX
$0.00

FREIGHT
$0.00

MISC. CHARGES
$0.00

INVOICE TOTAL
$377.00

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

SHIP TO: POLICE DEPARTMENT

RECEIPT NO.: 269369

P.O. NO.: 113200

DATE: 7/28/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE VENDOR NO. 9905269)

DELIVER BY: F.O.B. 6/30/11

CONFIRM BY: LAUREL O'ROURKE

CONFIRM TO: WENDY MCFEE

REQUISITIONED BY: CELINDA ELLIS

CONTRACT NO. 110000242
REQ. DATE 7/06/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY RCVD</th>
<th>UOM</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>377.00</td>
<td>DL</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

FY 10-11 SURVEIL PEN/T&T SURVEILLANCE FEE FOR

RECEIVED BY: CELINDA ELLIS
RECEIVED DATE: 7/28/10
REMIT PAYMENT TO:
P.O. BOX 64498
ALTIMORE, MD 21264-4498

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

BILL TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

SHIP TO:
WILMINGTON POLICE DEPARTMENT
615 BESS STREET
WILMINGTON, NC 28402

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>INVOICE #</th>
<th>PURCHASE ORDER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CB001013728</td>
<td>INV2346705</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></td>
<td></td>
<td></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
RECEIVING REPORT

SHIP TO: POLICE DEPARTMENT

RECEIPT NO.: 269368

P.O. NO.: 113200

DATE: 7/28/10

VENDOR: VERIZON WIRELESS (SURVEILLANCE VENDOR NO. 9905269)

DELIVER BY SHIP VIA F.O.B. 6/30/11

CONFIRM BY CONSIGN TO REQUISITIONED BY
LAUREL O'ROURKE WENDY MCFEE CELINDA ELLIS

FREIGHT CONTRACT NO. REQ. NO. REQ. DATE

1100000242 7/06/10

<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY</th>
<th>ITEM NO. AND DESCRIPTION</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1000.00</td>
<td>COMMUNICATIONS/MEDIA SERV PHONE EQUIP LEASE &amp; PURCH FY 10-11 SURVEIL PEN/T&amp;T SURVEILLANCE FEE FOR</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

CONFIRMED BY: CELINDA ELLIS RECEIVED DATE: 7/28/10