



**INVOICE**

68590

*Investigation  
10-3974  
for 2/28 8-30-10*

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

**BILL TO:**

Albany Police Dept  
Det Mike Wood  
1117 Jackson SE  
Albany, OR 97322

**CONTACT INFO:**

545-704-2328  
fax 541-704-2293

CUSTOMER #	INVOICE #	INVOICE DATE:	INVOICE TOTAL
Pursuant to SMS 0709	(SMS) wfm 660609	8/24/2010	\$ 100.00

ITEM / DESCRIPTION	QTY	UNIT	NET PRICE
Text content of [REDACTED] from 3/1-3/7/10	2	\$50	\$ 100.00
Each quantity is 5 business days.			

<b>Comments:</b> ANY QUESTIONS, PLEASE CALL: LAUREL O'ROURKE (908) 306-7538 (fax 908-306-7492)	<b>INVOICE TOTAL</b> \$    100.00
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Send This Stub Along With Payment

CUSTOMER #	INVOICE #	REMIT PAYMENT TO:	AMOUNT
Pursuant to SMS 0709	(SMS) wfm 660609	Verizon Wireless P.O. BOX 64498 BALTIMORE, MD 21264-4498	\$ 100.00



**INVOICE**

68590

PLS  
8-31-10  
BLG

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

**BILL TO:**

Albany Police Dept  
1117 Jackson St SE  
Albany, OR 97322-3245

**CONTACT INFO:**

CUSTOMER #	INVOICE #	INVOICE DATE:	INVOICE TOTAL
Pursuant to SMS 0709	(SMS) wfm 663012	8/24/2010	\$ 50.00

ITEM / DESCRIPTION	QTY	UNIT	NET PRICE
Text content on [REDACTED] 3/6-3/7/10 and [REDACTED] 3/6,3/7,3/10  [REDACTED]  10-3914	1	\$50	\$ 50.00
Each quantity is 5 business days.			

<b>Comments:</b> ANY QUESTIONS, PLEASE CALL: LAUREL O'ROURKE (908) 306-7538 (fax 908-306-7487) LAUREL.ROURKE@VERIZONWIRELESS.COM	<b>INVOICE TOTAL</b> \$ 50.00
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**Send This Stub Along With Payment**

CUSTOMER #	INVOICE #	REMIT PAYMENT TO:	AMOUNT
Pursuant to SMS 0709	(SMS) wfm 663012	Verizon Wireless P.O. BOX 64498 BALTIMORE, MD 21264-4498	\$ 50.00





63950

# cricket

Another Leap Innovation™

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

**INVOICE**

Invoice Number: 161674  
Invoice Date: Thursday,  
02/04/10

RE: [REDACTED]

**BILL TO:**  
Albany Police Dept.  
Attn: Steve Dorn  
1117 SE Jackson St.  
Albany, OR 97322

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

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

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	
<b>TOTAL AMOUNT DUE</b>			<b>\$55.00</b>

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

**PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.**

OK to Pay  
9/24  
4/16/10

61554



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

**INVOICE**  
Invoice Number: 161107  
Invoice Date: Monday,  
February 01, 2010

RE: [REDACTED] CASE No. 09-25336 REDUCED RATE FOR CDR'S \$15

**BILL TO:**

Albany Police Dept.  
Case No. 09-25336  
Attn: Steve Dorn  
1117 SE Jackson St.  
Albany, OR 97322

**REMIT TO:**

Cricket Communications, Inc.  
P.O. Box 202650  
Dallas, TX 75320-2650\*

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

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	\$15 per phone number for up to 2 months of records. Over two months billed at 2X	15.00
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	
<b>TOTAL AMOUNT DUE</b>			<b>\$20.00</b>

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

**PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.**

EC  
OK TO pay  
02/02/10

01556

# cricket

Another Leap Innovation™

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

**INVOICE**

Invoice Number: 161071  
Invoice Date: Friday, January  
29, 2010

RE: [REDACTED]

**BILL TO:**  
Albany Police Dept.  
Attn: Steve Dorn  
1117 South East Jackson  
Albany, OR 97322  
steve.dorn@cityofalbany.net

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

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

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	
<b>TOTAL AMOUNT DUE</b>			<b>\$55.00</b>

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

**PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.**

NDL  
OK TO PAY  
02/02/10



**Subpoena Compliance**

Albany Police Department  
1117 Jackson SE  
Attn: Mike Wood  
Albany OR 97322

03277

Invoice # LCI-057314  
Bill Date: 3/25/2010  
Payment Due Date: 6/23/2010  
CBO: CORP  
Reference # NONE PROVIDED  
Sprint Case # 2010-076066

**PLEASE MAKE CHECK PAYABLE TO:**

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

Tax ID # 481165245

Page 1 of 1

Description	Flat Fee	Unit Rate	Units	UOM	Total
Text messages		\$30.00	1	Item	\$30.00
<b>Total Amount Due:</b>					<b>\$30.00</b>

*INVESTIGATIVE  
EXPENSES -  
SHOT M) CASE # 10-3914  
BL/KCS 3-30-10*

To make a check payable to the invoice number on your check, please dial 1-877-UR-SPRINT (877-877-7746).



Invoice # LCI-057314  
Bill Date: 3/25/2010  
Reference # NONE PROVIDED

Amount Due  
\$30.00

Amount Remitted

SPRINT  
PO BOX 871197  
KANSAS CITY MO 64187-1197

Albany Police Department  
1117 Jackson SE  
Attn: Mike Wood  
Albany OR 97322

LCI0573140 0000000000030007