INVOICE

68500

Love tration around

verizon wireless

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. 0 0

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

Comments:		
ANY QUESTIONS, PLEASE CALL:	INVOICE TOTAL	\$ 100.00
LAUREL O'ROURKE (908) 306-7538 (fax 908-305-7492)		

Send This Stub Along With Payment

CUSTOMER# INVOICE#		STOMER# INVOICE#			
		REMIT PAYMENT TO:			
Pursuant to SMS 0709	(SMS) wfm 660609	Verizon Wireless	\$	100.00	
		P.O. BOX 64498			
		BALTIMORE, MD 21264-4498	1		

verizon wireless

INVOICE

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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:					
		•			
	ACT INFO	ACT INFO:	ACT INFO:	ACT 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 3/6-3/7/10 and 3/6,3/7,3/10	1	\$50	\$ 50.00
10-3914			
Each quantity is 5 business days.			

Comments:	·	
ANY QUESTIONS, PLEASE CALL:	INVOICE TOTAL	\$ 50.00
LAUREL O'ROURKE (908) 306-7538 (fax 908-306-7487)		
<u>LAUREL OROURKE@VERIZONWIRELESS.COM</u>		1

Send This Stub Along With Payment

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



Security Response Center 1801 California St, Floor 11 Denver, Cotorado 80202 303-896-2522 FAX: 303-896-4608

July 15, 2010 Albany Police Department 1117 Jackson St SE Albany, OR 97322 Attn: Det. Micah Smith 480-312-5361

Fax: 480-312-5111

		Rate	# of Days	Rate	
AMA Request for 8 6 100 for the date 7/13/10 from 9:30 to 11:00 AM			4		
S150.00 per 24 hour period per number S50.00 per additional number		\$150.00 \$50.00		\$	150.00 50.00
530.00 per additional flomber				·	50.00
	A 4000000000000000000000000000000000000				
	5				
Total Amount of Charges	\$200.00				
Vinus Amt Paid	\$0.00				
Total Due Upon Receipt	\$200.00				

Please submit check and copy of this statement upon receipt to:

Owest Communications Subpoena Response Center 1801 California St, Floor 11 Denver, CO, 80202 Attn: Michelle Thoms

Payment is due upon receipt of this bill. Please return a copy of this invoice with your payment. We cannot accept Electronic Fund Transfers. Payment must be made by check or money order,

Tracking Number 231989 Amount Due: \$200.00

Tax ID 840273-800

Official Qwest Corporation Record: Pursuant To Legal Process

1

QWest.

5/10/10

Security Response Center 930 15th St, Room 130 Denver, Colorado 80202 303-896-2522 FAX: 303-896-4608

August 17, 2009 Albany Police Department 1117 Jackson SE Albany, OR 97322 Ailn: Megan Collett

Description of Work: TRACKING # 222321					
		Rate	# of Days	Rate	
AMA Request for for the date 08/06/09 @ 10:15 PM					
\$150.00 per 24 hour period per number		\$150.00	1	\$	150.0
\$50.00 per additional number		\$50.00		\$	
			i i	14.	
Total Amount of Charges	\$150.00				i in in
Minus Amt Paid	\$0.00			1	
Total Due Upon Receipt	\$150.00	17 44			100

Please submit check and copy of this statement upon receipt to:

Qwest Communications 930 15th Street, Room 130 Denver, CO. 80202 Attn: Michelle Thoms

Payment is due upon receipt of this bill. Please return a copy of this invoice with your payment. We cannot accept Electronic Fund Transfers. Payment must be made by check or money order.

Tracking Number 222321 Amount Due: \$150.00 Tax ID 84-0273-800

43950



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

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

RE.

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	AND THE PROPERTY OF THE PROPER
	magnation and the state of the	TOTAL AMOUNT DUE	\$55.00

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.

ok to Pay 928 ylidro

41554



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

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

RE:

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	
		TOTAL AMOUNT DUE	\$20.00

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.

EXC OLTO pay Oblosho

Q1556



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

Invoice Number: 161071

Invoice Date: Friday, January

29, 2010

RE:

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	***************************************
<u> </u>		TOTAL AMOUNT DUE	\$55.00

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

PUT INVOICE NUMBER ON PAYMENT TO ENSURE PROPER CREDIT.

M)C OK TO PAY OZlo2/16



Albany Police Department 1117 Jackson SE Attn: Mike Wood Albany OR 97322 63277

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	s Total	ts UOM
Text messages	1 Item \$30.00	1 Item
	ount Due: \$30.00	nount Due

1 Noves 1 to 25, case 10-3914
2 Noves 1 20, 20, 10
2 Noves 1 20, 20, 10



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

AnounDie

Amount Remitted

SPRINT PO BOX 871197 KANSAS CITY MO 64187-1197 Albany Police Department 1117 Jackson SE Attn: Mike Wood Albany OR 97322