YOUR SPRINT INVOICE

NEXTEL

> ACCOUNT INFORMATION

Account Name
FORT BEND SHERIFF DEPT-EQUIP ONLY

Invoice Date
April 06, 2011

Account Number 285561124	**TIN Number** 74-1650557
Invoice Number 285561124-101	**ABA Number** 111-000-012
Previous P.O. -	**Previous P.O. Date** October 19, 2004
Current P.O. Form Letter	**Current P.O. Date** February 25, 2010

Total Amount Due
$46.53

> MONTHLY INVOICE SUMMARY

March 03 - April 02, 2011

Previous Balance	196.50
Payments as of 04/03/11 - Thank you	-149.97
Outstanding Balance - Due Upon Receipt	**$46.53**
Total Amount Due	**$46.53**

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!

To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details. >

NEXTEL
PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0285561124 B 4# 0411
SP 01 030303 65756I 140 ASNGLP
FORT BEND SHERIFF DEPT-EQUIP ONLY
1410 RANSOM RD
RICHMOND, TX 77469-3617

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

YOUR SPRINT INVOICE

NEXTEL

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$196.50
Payments Toward Previous Balance		
Payment Check # 668796	03/08/11	-99.98
Payment Check # 668796	03/08/11	-49.99
Total Payments		-$149.97
Outstanding Balance		**$46.53**

YOUR SPRINT INVOICE

6

NEXTEL

> ACCOUNT INFORMATION

Account Name
FORT BEND SHERIFF DEPT-EQUIP ONLY

Invoice Date
March 06, 2011

Account Number
285561124

TIN Number
74-1650557

Invoice Number
285561124-100

ABA Number
111-000-012

Total Amount Due
$196.50

Previous P.O.
-

Previous P.O. Date
October 19, 2004

Current P.O.
Form Letter

Current P.O. Date
February 25, 2010

> MONTHLY INVOICE SUMMARY

February 03 - March 02, 2011

Previous Balance	149.97
Outstanding Balance - Due Upon Receipt	**$149.97**
0006-Equipment and Retail Purchases	46.53
***Total Current Charges for 285561124-100 Due 03/26/11**	**$46.53**
Total Amount Due	**$196.50**

> CUSTOMER CARE

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*3 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details. >

NEXTEL

PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0285561124 B 4# 0311
SP 01 030717 48997I 136 ASNGLP
FORT BEND SHERIFF DEPT-EQUIP ONLY
1410 RANSOM RD
RICHMOND, TX 77469-3617

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

030717 1/3

YOUR SPRINT INVOICE

NEXTEL™

> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
285561124 FORT BEND SHERIFF DEPT-E									**$46.53**			**$46.53**

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$149.97
Outstanding Balance		**$149.97**

	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Equipment and Retail Purchases			
Equipment Order DM14-O-023119636			124.99
Equipment Order DM14-O-023164832			1,049.85
Equipment Order DM14-O-023165328			1,649.85
Equipment Order DM14-O-023166297			749.85
Equipment Order DM14-O-023166637			49.99
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023166297			-49.00
Device Upgrade Activation Cr. DM14-O-023166297			-49.00
Device Upgrade Activation Cr. DM14-O-023166297			-49.00
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Device Upgrade Activation Cr. DM14-O-023166297			-49.00
Device Upgrade Activation Cr. DM14-O-023166297			-49.00
Device Upgrade Activation Cr. DM14-O-023166637			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023166297			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00

	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Equipment and Retail Purchases			
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-349.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
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Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023164832			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-349.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-349.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-49.00
Device Upgrade Activation Cr. DM14-O-023165328			-349.00
Phone Discount DM14-O-023119636			-124.00
Total Equipment and Retail Purchases			$46.53
Current Balance			**$46.53**

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services

Sprint Order Number
DM14-O-023119636, 02/09/11

Shipping Address
1410 WILLIAMS WAY
RICHMON, TX 77469

Equipment Purchase Order
LB0209

Description	Quantity	SRP	SRP Total	Actual Charge	Total
AIRAVE ACCESS POINT ACQ	1			124.99	124.99
Subtotal					**$124.99**
Sales Tax					0.00
Total					**$124.99**
Less Amount Paid					0.00
Total Equipment Charges & Services					**$124.99**

Continued...

ACCOUNT CHARGES AND ADJUSTMENTS continued

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services

Sprint Order Number
DM14-O-023164832, 02/15/11

Shipping Address
RICHMON, TX 77469

Equipment Purchase Order
1

Description	Quantity	SRP	SRP Total	Actual Charge	Total
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			349.99	349.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
Subtotal					**$1,049.85**
Sales Tax					0.00
Total					**$1,049.85**
Less Amount Paid					0.00
Total Equipment Charges & Services					**$1,049.85**

Sprint Order Number
DM14-O-023165328, 02/15/11

Shipping Address
RICHMON, TX 77469

Equipment Purchase Order
2

Description	Quantity	SRP	SRP Total	Actual Charge	Total
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			349.99	349.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			349.99	349.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			349.99	349.99

Equipment Charges & Services

Description	Quantity	SRP	SRP Total	Actual Charge	Total
BLACKBERRY 9330	1			49.99	49.99
Subtotal					**$1,649.85**
Sales Tax					0.00
Total					**$1,649.85**
Less Amount Paid					0.00
Total Equipment Charges & Services					**$1,649.85**

Sprint Order Number
DM14-O-023166297, 02/15/11

Shipping Address
RICHMON, TX 77469

Equipment Purchase Order
3

Description	Quantity	SRP	SRP Total	Actual Charge	Total
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
BLACKBERRY 9330	1			49.99	49.99
Subtotal					**$749.85**
Sales Tax					0.00
Total					**$749.85**
Less Amount Paid					0.00
Total Equipment Charges & Services					**$749.85**

Sprint Order Number
DM14-O-023166637, 02/15/11

Shipping Address
RICHMON, TX 77469

Equipment Purchase Order
4

Description	Quantity	SRP	SRP Total	Actual Charge	Total
BLACKBERRY 9330	1			49.99	49.99
Subtotal					**$49.99**
Sales Tax					0.00
Total					**$49.99**
Less Amount Paid					0.00
Total Equipment Charges & Services					**$49.99**