

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13400	
Vendor Name	Nextel/Sprint Communications	
Address		
City		
State	Zip Code	Date
		10/30/14

Invoice #/Invoice Date/Desc
LCI-214341
LCI-217781

Amount	
	30.00
\$	30.00
Total	\$ 60.00

County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	
Received	
Paid	

 Authorized Department Approval
Treasurer's Register Stamp and Number

Rouse, Kristen

From: Norrell, Glenn
Sent: Wednesday, October 29, 2014 2:30 PM
To: Rouse, Kristen

Kristen, I am requesting payment for Sprint invoices #LCI-214341 and #LCI-217781 pertaining to cases investigated by the Criminal Investigations Division during the 2014 calendar year. Thanks

Lt. Glenn Norrell
Criminal Investigations Division

Office (281) 341-4698
Fax (281) 341-4643
Email Glenn.Norrell@fortbendcountytexas.gov



Subpoena Compliance

Invoice # LCI-214341

Bill Date: 08/05/2014

Payment Due Date: 11/05/2014

CBO: CORP

Reference # 4093514861

Sprint Case # 2014-185948

FORT BEND COUNTY SHERIFF'S OFFICE
1410 WILLIAMS WAY
RICHMOND TX 77469

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	DOM	Total
L-Site GPS: 4093514861: 7/17/14 - 7/30/14	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper record, please write the invoice number on your check.
Please detach and RETURN BOTTOM COPY TO SPRINT with payment.

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

Invoice # LCI-214341

Bill Date: 08/05/2014

Reference # 4093514861

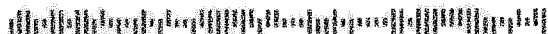
Amount Due

\$30.00

Amount Remitted

SP 01 600428 37273 H 1 ASNGLP
FORT BEND COUNTY SHERIFF'S OFFICE
1410 WILLIAMS WAY
RICHMOND TX 77469

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197



LCI2143415 00000000000030007

Sprint



Subpoena Compliance

Invoice # LCI-217781

Bill Date: 09/22/2014

Payment Due Date: 12/22/2014

CBO: CORP

Reference # 8327034553

Sprint Case # 2014-188749

FORT BEND COUNTY SHERIFF'S OFFICE
1410 WILLIAMS WAY
RICHMOND TX 77469

PLEASE MAKE CHECK PAYABLE TO:

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197

Tax ID: 481165245

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Description	Flat Fee	Unit Rate	Units	Item	Total
L-Site GPS: 8327034553: 07/21/2014 - 09/19/2014	\$0.00	\$30.00	1	ITEM	\$30.00
Total Amount Due:					\$30.00

To ensure proper credit, please write the invoice number on your check.
Please detach and RETURN BOTTOM PORTION with payment.

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

Invoice # LCI-217781
Bill Date: 09/22/2014
Reference # 8327034553

Amount Due	Amount Remitted
\$30.00	

SP 01 002422 37728 H 5 ASNGLP
FORT BEND COUNTY SHERIFF'S OFFICE
1410 WILLIAMS WAY
RICHMOND TX 77469

SPRINT
PO BOX 871197
KANSAS CITY MO 64187-1197



LCI2177814 0000000000030007