



Subpoena Compliance

Invoice # 2111601470
Bill Date: 11/14/2006
Payment Due Date: 11/29/2006
CBO: CORP
Reference #
Sprint Case # 2006-149246

Federal Bureau of Investigation
500 S. Flagler Drive
Attn: [REDACTED]
West Palm Beach FL 33401

PLEASE MAKE CHECK PAYABLE TO:

Sprint
PO Box 219061
Kansas City, MO 64121-9061

Tax ID # 481165245

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Description	Flat Fee	Unit Rate	Units	UOM	Total
Bill Reprint: [REDACTED]		\$15.00	1	Item	\$15.00
Call Detail Report: [REDACTED]	\$20.00		1	Item	\$20.00
Call Detail Report: [REDACTED]	\$20.00	\$15.00	10	Item	\$170.00
Total Amount Due:					\$205.00

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



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Reference #

Amount Due
\$205.00

Amount Remitted
205.00

Sprint
PO Box 219061
Kansas City, MO 64121-9061

Federal Bureau of Investigation
500 S. Flagler Drive
Attn: [REDACTED]
West Palm Beach FL 33401

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