

**T-Mobile USA, Inc.**  
ATTN: Law Enforcement Relations Finance  
PO BOX 84445  
SEATTLE, WA 98124-5745  
Tax ID: 91-1983600  
[leainvoicing@t-mobile.com](mailto:leainvoicing@t-mobile.com)

**Invoice Number:** 9570097025  
**Date:** 06/05/2024  
**Tracking ID:** 5054581  
**Requestor:** Betsy Mercado/Billing  
**Agency Ref#:** 24026731  
**Amount Due:** \$50.00

**LER Account Number: 1001227**  
SOMERVILLE POLICE DEPT  
ATTN: ACCOUNTS PAYABLE  
220 WASHINGTON ST  
SOMERVILLE, MA 02143-3117

**Make Checks Payable To:** T-Mobile USA Inc, Law Enforcement Relations Finance, PO BOX 84445, SEATTLE, WA 98124-5745  
**SAM Cage Code:** 4KGZ6 **Unique Entity ID:** ZVW2T2CCG7V9

<b>Payment Terms:</b> Due Upon Receipt						
Description	Target Number	Start Date	End Date	Qty	Unit Price	Total
TIMING ADVANCE	6XX-XXX-0278	05/01/2024	05/16/2024	1	\$50.00	\$50.00
<b>Totals</b>				<b>1</b>		<b>\$50.00</b>

PEN, GPS, or WIRE orders signed after 5/19/22 are billed with a flat rate fee per request. The start and end dates above are the original order dates and do not reflect early terminations. Any lawful interceptor GPS costs that appear on this invoice reflect only those costs associated with the intake and provisioning of the intercept. T-Mobile does not seek reimbursement for any other services that may be provided beyond the initial set-up. All intercept services are fully delivered on the date of provision.

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**Invoice Number:** 9569998923  
**Date:** 06/04/2024  
**Tracking ID:** 5054573  
**Requestor:** Betsy Mercado/Billing  
**Agency Ref#:** 24026731  
**Amount Due:** \$50.00

**LER Account Number: 1001227**  
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**SAM Cage Code:** 4KGZ6 **Unique Entity ID:** ZVW2T2CCG7V9

Payment Terms: Due Upon Receipt						
Description	Target Number	Start Date	End Date	Qty	Unit Price	Total
TIMING ADVANCE	8XX-XXX-4019	05/01/2024	05/16/2024	1	\$50.00	\$50.00
<b>Totals</b>				<b>1</b>		<b>\$50.00</b>

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