

**BUREAU OF INVESTIGATIVE SERVICES**  
**Organized Crime Division**

18 March 2010

10 Apr 2010

14509-03663.28  
03Feb10

2010 MAR 18 PM 3:03

**TO:** Ernest Brown  
Chief  
Organized Crime Division

Attention: Lt. Brian Daly  
C/O Administration  
Organized Crime Division

**FROM:** Robert Henderson #3333  
Police Officer - Technical Advisor  
Organized Crime Division, Administration

**SUBJECT: PAYMENT REQUEST - Sprint** [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of **\$36,661.90** in payment of Sprint services from **27 December 2009 thru 26 January 2010**. This bill is for cellular phones issued to officers performing undercover drug law enforcement. The following pages show usage amounts from each unit within the Organized Crime Division and other agencies. Attached is the Sprint Invoice dated **30 January 2010** which is addressed to [REDACTED]

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Sprint Communications: P.O. Box 4181; Carol Stream, Illinois 60197-4181. Attached, please find the statement for above payment.

[REDACTED]  
Robert Henderson #3333  
Police Officer - Technical Advisor  
Organized Crime Division, Administration

**APPROVAL:**

[REDACTED]  
Lt. Brian Daly  
C/O Administration  
Organized Crime Division

[REDACTED]  
Ernest Brown  
Chief  
Organized Crime Division

**RECEIVED:**  
Check #: 14695  
For \$: 36661.90  
Date: 8-MAR-2010  
Signature: [REDACTED]