

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

10 Feb 027
1 February 2010

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] Account: [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$36,673.28 in payment of Sprint services from 27 November thru 26 December 2009. 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. The highlighted areas on the ledger show overages and amounts that will be adjusted within the next billing cycle. Sprint representative, [REDACTED] was notified about the adjustments which are needed to be assessed. Attached is the Sprint Invoice dated 30 December 2009 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] #3333
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 #: 14129
For \$: 36,673.28
Date: 9-FEB-2010
Signature: [REDACTED] #10146