

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

1435-854017.27 10 Jan 030
18 Nov 09
11 January 2010

TO: Ernest Brown
Chief
Organized Crime Division

FROM: Felix Carrizales #5438
Police Officer
Organized Crime Division, Administration

SUBJECT: PAYMENT REQUEST - Sprint [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$34,039.74 in payment of Sprint services from 27 October thru 26 November 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. Attached is the Sprint Invoice dated 30 November 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]
Felix Carrizales #5438
Police Officer - Technical Advisor
Organized Crime Division, Administration

APPROVAL:

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

[REDACTED]
Ernest Brown
Chief
Organized Crime Division

RECEIVED:
Check #: 14452
For \$: 34039.74
Date: 13 JAN 10
Signature: [REDACTED]