

**BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division**

14953-842.61
14952-837,589.42
13511037,557.03 = 1417
10 Sept 090
30 SEPTEMBER 2010

TO: Nicholas Roti
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 **\$40,339.26** and draw funding from [REDACTED] in the amount of **\$52.30** in payment of Sprint services from **27 June thru 26 July 2010. Total Amount of this bill is \$40,391.56.** The cellular phones are 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 July 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.

Service	Business Name	Account Number	Unit	Amount	Total
Nextel	[REDACTED]	[REDACTED]	188	\$1,793.29	39
Nextel			188 - FBI	\$2,848.53	65
Nextel			188 - PTT	\$34,990.27	672
Nextel			188 tech lab	\$264.98	6
Nextel			189	\$87.59	2
Nextel			191	\$181.21	4
Nextel			193	\$44.27	1
Nextel			196	\$129.12	3
Nextel			543	\$52.30	1

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

APPROVAL:

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

[REDACTED]
Nicholas Roti
Chief
Organized Crime Division

RECEIVED
Check # 15166
For \$: 40,339.26
Date: 21-OCT-10
Signature: [REDACTED]