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25 April 11 Apr 068

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27 APR 11 AM 8:17
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BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

22 April 2011

TO: Nicholas J. Roti
Chief
Organized Crime Division

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

FROM: P.O. Robert Hilliard, #17457
Organized Crime Division
Administration

SUBJECT: Payment Request/Sprint
[REDACTED]

The undersigned is requesting approval to draw from the 1505 funds to pay for the attached Sprint bill addressed [REDACTED] in the amount of \$40796.45. The current invoice reflects dates 27 February 2011 through 26 March 2011.

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]
P.O. Robert Hilliard # 17457
Organized Crime Division

Account		
UNIT	COUNT	Mar-11
193T	861	40057.81
189	5	224.17
192	1	44.82
191	5	224.10
196	3	134.46
TOTAL	875	40685.36

RECEIVED:
Check #: 15587
For \$: 40796.45
Date: 24-MAR-11
Signature: [REDACTED]