

110 May 31

BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division

24 May 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 to [REDACTED] in the amount of \$35108.95. The current invoice reflects dates 27 March 2011 through 26 April 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

Account		19-May-11
UNIT	COUNT	Apr-11
193T	997	34501.96
189	5	178.69
192	1	29.26
191	5	197.19
196	3	89.92
<b>SUBTOTAL</b>	<b>1011</b>	<b>34997.02</b>
	Equipment	0.99
	Fees/Taxes	7.26
	Monthly Chgs	1.00
	Surcharges	3.68
<b>Total</b>		<b>35108.95</b>

RECEIVED:  
Check #: 15694  
For \$: 35,108.95  
Date: 1-30-11  
Signature: [REDACTED]