

BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division

15303-0421539.01  
07 Jan 11

7 February 2011

11 Feb 2011

TO: Nicholas J. Roti  
Chief  
Organized Crime Division

FEB 11 PM 12:11

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

FROM: P.O. Robert Hilliard  
Organized Crime Division-188

SUBJECT: PAYMENT REQUEST  
Sprint [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$42,032.02 in payment of Sprint services from 27 November 2010 thru 26 December 2010. 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 December 2010 which is addressed to [REDACTED] (Ledger to follow) OK ATTACHED

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  
Unit 188

Approvals:

[REDACTED]  
Lt. Brian Daly  
Commanding Officer  
Organized Crime Division

[REDACTED]  
Nicholas J. Roti  
Chief  
Organized Crime Division

RECEIVED:

Check #: 65376

For \$: 42,032.02

Date: 02 Jan 11

Signature: [REDACTED]