

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

7 JULY 2010

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14775-473,615,88
HMCY 10

TO: Nicholas Roti
Acting 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]

Approval is requested to draw from the **1505 Funds, a check for the amount of \$36,840.93** and draw funding from **ML account in the amount of \$39.77** in payment of Sprint services from **27 March thru 26 April 2010. Total Amount of this bill is \$36,880.70.** 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 April 2010** which is addressed [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.

Check #: 44748
For \$: 36,840.93
Date: 15-JULY-2010
Signature: [REDACTED]