

BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division

05 April 2011

10 MAY '11 PM 1:48

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 \$38,328.54. The current invoice reflects dates 27 December 2010 through 26 January 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		10-May-11
UNIT	COUNT	Jan-11
193T	861	37693.52
189	5	197.03
192	1	0.00
191	5	197.24
196	3	129.66
<b>SUBTOTAL</b>	<b>875</b>	<b>38217.45</b>
	Equipment	
	Fees/Taxes	7.27
	Monthly Chgs	100
	Surcharges	3.82
<b>TOTALS</b>		<b>38328.54</b>

RECEIVED:  
Check #: 15639  
For \$: 38,328.54  
Date: 10-MAY-2011  
Signature: [REDACTED]