

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

135110
14953-042.61
14952-037,509.42
10 Oct 024
18 OCTOBER 2010

TO: Nicholas Roti
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 \$41,433.29 and draw funding from [REDACTED] in the amount of \$42.24 in payment of Sprint services from **27 August thru 26 September 2010. Total Amount of this bill is \$41,475.53.** 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 September 2010** which is addressed to [REDACTED].

There is a charge of \$2,155.36 for equipment; which is included in the total; for four (4) Sierra Raven X Routers; Sprint Order #DM14-O-021928564, 09/13/10.

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]
Robert Henderson #3333
Police Officer - Technical Advisor
Organized Crime Division, Administration

APPROVAL:

[REDACTED]
Lt. Brian Daly
C/O Administration
Organized Crime Division

[REDACTED]
Nicholas Roti
Chief
Organized Crime Division

RECEIVED: 15180
Check #: 41433.29
For \$: 21-0CT-10
Date: [REDACTED]
Signature: [REDACTED]