

15376-1842032112 11 Apr 016  
16 Feb 11

BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division

06 April 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 [REDACTED] in the amount of \$42,855.57. The current invoice reflects dates 27 January 2011 through 26 February 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

UNIT	COUNT	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	TOTALS
188T	802	34974.70	39313.80											74288.50
189	4	181.44	181.92											363.36
192	1	45.36	45.36											90.72
193	61	2846.94	2848.06											5695.00
196	3	169.01	157.34											326.35
TOTAL	1871	38217.45	42545.48	0.00										80763.93
CHECKSUM														80763.93

For \$:

Check #:

42855.57

26 MAR 11

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