

15388-05, 818.70 11MAG 07  
Dumrell

60:6411:24105

Bureau of Investigative Services  
Detective Division

24 March 2011


To: Nicholas Roti  
Chief  
Organized Crime Division


From: Thomas M. Byrne  
Chief  
Detective Division

Subject: Payment Request - Unit 601 Subscription to  
ACCURINT Web Access

Approval is requested to draw a check totaling \$5,817.00 from the 1505 funds. The check shall be made payable to ACCURINT. This payment is for providing the Detective Division unlimited web access to Accurint's information services on public records for the month of February; the monthly cost is \$5,817.00 Attached is the invoice #1370514-20110228.


Submitted for your consideration.

  
Thomas M. Byrne  
Chief of Detectives

  
Steve Peterson  
Deputy Superintendent  
Bureau of Investigative Services

TMB:mc

APPROVED TO PAY THRU FUND 1505-ML:

  
NICHOLAS ROTI  
Chief  
Organized Crime Division

RECEIVED

Check #: 115-16

For \$: 5,817.00

Date: 04/04/11 mailed

Signature:

