LEMAN'T TOWARC

BUREAU OF INVESTIGATIVE SERVICES Organized Crime Division

17 May 2011

TO:

Nicholas J. Roti

Chief

Organized Crime Division

Attention:

C/O Lt. Brian Daly

Organized Crime Division

FROM:

P.O. Robert Hilliard

Organized Crime Division-188

SUBJECT:

PAYMENT REQUEST

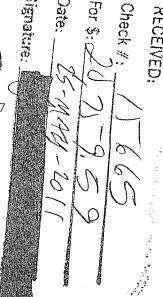
Verizon-

Approval is requested to draw from the 1505 Funds, a check for the amount of \$20,759.59 in payment of Verizon services from 04 January 2011 through 03 Feb 2011. The wireless phones are issued to officers performing undercover drug law enforcement. Attached is the Verizon invoice dated 03 Feb 2011 which is addressed to

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.

| UNIT | DEVICE COUNT | TOTAL |
|--------------|--------------|-----------------|
| 1.1.6 | 1. | 566.19 |
| 141 | 4 | \$255.03 |
| 142 | 1. | \$60.7A |
| 1.80 | 2 | \$109.74 |
| 188 7 | 184 | 2 HL 4584564765 |
| 189 | 40 | \$2,582.76 |
| 191 | 5 | \$514.07 |
| 192 | 12 | \$790.28 |
| 193 | 44 | \$2,761.08 |
| 196 | 2 | \$511.54 |
| 384 | 1. | \$56.19 |
| 393 | 64 | 5,219.78 |
| 601 | 1 | |
| TOTALS | 361 | \$20,759.59 |

P.O. Robert Hilliard,#17457 Organized Crime Division Unit 188



Approvals:



Lt. Brian Daly Commanding Officer Organized Crime Division

Nicholas J. Roti
Chief
Organized Crime Division