

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

11 Apr 072

1552-02095755

25 Mar 11

28 April 2011

RECEIVED
APR 28 2011
FBI - NEW YORK

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- [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$20,348.64 in payment of Verizon services from 04 March 2011 through 03 April 2011. The wireless phones are issued to officers performing undercover drug law enforcement. Attached is the Verizon invoice dated 03 April 2011 which is addressed [REDACTED] (Ledger Attached)

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Verizon Wireless: P.O. Box 25505; Lehigh Valley, PA 18002-5505. Attached, please find the statement for above payment.

UNIT	DEVICE COUNT	MARCH TOTAL
116	1	\$66.15
141	4	\$254.87
142	1	\$69.87
180	2	\$110.23
188	153	\$6,439.54
189	40	\$2,751.02
191	5	\$318.42
192	12	\$752.94
193	44	\$2,803.40
193-t	31	\$1,808.64
196	2	\$494.23
384	1	\$56.15
393	64	\$4,307.03
601	1	\$66.15
TOTALS	361	\$20,348.64

[REDACTED]

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

Check # 1552-02095755
For \$: 20,348.64
Date: 10 Mar 11
Signature: [REDACTED]