BUREAU OF INVESTIGATIVE SERVICES Organized Crime Division

15417-1821,17197 10 March (1Mard59

22 March 2011

22 MAR /11 PH 3.1

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

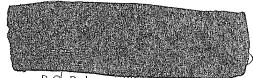
SUBJECT:

PAYMENT REQUEST

Verizon-

Approval is requested to draw from the 1505 Funds, a check for the amount of \$20,957.55 in payment of Verizon services from 04 February 2011 through 03 March 2011 The wireless phones are issued to officers performing undercover drug law enforcement. Attached is the Verizon invoice dated 03 March 2011 which is addressed to Ledger Attached)

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.



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

