

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division


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11 FEB 014
28 February 2011

TO: Nicholas J. Roti
Chief
Organized Crime Division

Attention: Lt. Brian Daly
C/O Administration
Organized Crime Division

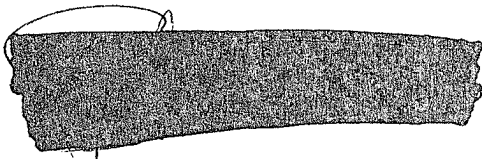
FROM: P.O. Robert Hilliard, #17457
Organized Crime Division
Administration

SUBJECT: Payment Request/Verizon Wireless



The undersigned is requesting approval to draw from the 1505 funds to pay for the attached Verizon Wireless bill addressed to  in the amount of \$21,171.97. The current invoice reflects dates 04 December 2010 through 03 January 2011.


These phones are being utilized by undercover officers performing drug law enforcement operations.

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


P.O. Robert Hilliard # 17457
Organized Crime Division

Approvals:


Lt. Brian Daly
C/O Administrative
Organized Crime Division


Nicholas Roti
Chief
Organized Crime Division