

BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division

22 March 2011

15417-121,17,97  
10 March

(11 Mar 059

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]

22 MAR '11 PM 3:11

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 [REDACTED] (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.

[REDACTED]

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

Approvals:

[REDACTED]  
Lt. Brian Daly  
Commanding Officer  
Organized Crime Division

[REDACTED]  
Nicholas J. Roti  
Chief  
Organized Crime Division

RECEIVED:  
Check #: 15572  
For \$: 20,957.55  
Date: 28 Mar 11  
Signature: [REDACTED]