

CK# 15635
\$20,348.64
09 May 11

11 MAY 31

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- [REDACTED]

18 MAY '11 AM 8:4

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 [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.

UNIT	DEVICE COUNT	TOTAL
116	1	\$66.19
141	4	\$266.03
142	1	\$60.74
180	2	\$109.74
188 T	184	\$8,864.65
189	40	\$2,582.76
191	5	\$314.47
192	12	\$791.73
193	44	\$2,761.08
196	2	\$111.54
384	1	\$66.19
393	64	\$4,219.78
601	1	\$66.19
TOTALS	361	\$20,759.59

[REDACTED]

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

RECEIVED:
Check #: 15665
For \$: 2075-9.59
Date: 25-MAY-2011
Signature: [REDACTED]

Approvals:

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Lt. Brian Daly
Commanding Officer
Organized Crime Division

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Nicholas J. Roti
Chief
Organized Crime Division