

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

100ct021

14944-320/19441

123110

15 OCTOBER 2010

TO: Nicholas Roti
Chief
Organized Crime Division

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

FROM: Robert Henderson #3333
Technical Advisor
Police Officer
Organized Crime Division, Administration

SUBJECT: PAYMENT REQUEST - Verizon Wireless/ [REDACTED] # [REDACTED] 1

Approval is requested to draw from the 1505 funds in the total amount of \$21,521.02 for the payment of Verizon Wireless. This is for the dates of **04 June thru 03 July 2010**. These phones are used by officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 July 2010** which is addressed to [REDACTED]

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.

[REDACTED]

Robert Henderson #3333
Technical Advisor
Police Officer
Organized Crime Division, Administration

APPROVAL:

[REDACTED]

Lt. Brian Daly
C/O Administrative
Organized Crime Division

[REDACTED]

Nicholas Roti
Chief
Organized Crime Division

RECEIVED:
Check #: 11768
For \$: 21521.02
Date: 21-OCT-10
Signature: [REDACTED] #10946