

**BUREAU OF INVESTIGATIVE SERVICES**  
**Organized Crime Division**

14372-12190.90  
20 Nov 09

10Feb021

1 February 2010

**TO:** Ernest Brown  
Chief  
Organized Crime Division

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

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

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

Approval is requested to draw from the 1505 in the amount of \$19,589.69 for the payment of Verizon wireless. This is for the dates of **04 December 2009 thru 03 January 2010**. The bill is for cellular phones issued to officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 January 2010** which is addressed to Normal Investments. The highlighted areas on the ledger show overages and cellular numbers which are pro-rated because of reconnecting costs. Verizon representative, [REDACTED] was notified about the adjustment. Each number will be adjusted within the next billing cycle. The following pages show usage amounts from each unit within the Organized Crime Division and other agencies.

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

**APPROVAL:**

[REDACTED]  
Lt. Brian Daly  
C/O Administration/Confidential Matters Group  
Organized Crime Division

[REDACTED]  
Ernest Brown  
Chief  
Organized Crime Division

RECEIVED.  
Check #: 14526  
For \$: 38448.49  
Date: 116 - FEB - 2010  
Signature: [REDACTED] #10946