

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

14688-519348.81
8/11/10

10 May 2010

10/11/10

TO: Ernest Brown
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]

Approval is requested to draw from the 1505 in the amount of \$21,716.02 for the payment of Verizon wireless. This is for the dates of **03 March thru 03 April 2010**. The bill is for cellular phones issued to officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 April 2010** which is addressed to [REDACTED]. The highlighted green areas shows numbers that are reserved on a stand-by status and highlighted blue are numbers that is used for the PCAD System. 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.

RECEIVED:
14777
Check #: 4331610
For \$: 19,447.10
Date: 10/11/10
Signature: [REDACTED]




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

APPROVAL:



Lt. Brian Daly
C/O Administrative
Organized Crime Division



Ernest Brown
Chief
Organized Crime Division