

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

7 JULY 2010

10 Jul 2010

14777-843,316.10
10/24/10

12 JUL 10 PM 1:56

TO: Nicholas Roti
Acting 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 \$19,241.49** and draw **ML funding for the amount of \$1,165.71** for the payment of Verizon wireless. The total amount is **20,407.20**. This is for the dates of **03 April thru 03 May 2010**. These phones are used by officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 May 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:

Check #:

For \$:

Date:

Signature:

14946
19241.49
14-JUL-2010
[REDACTED]