

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

14506-038,448.47
03 Feb 10
18 March 2010
JW/CRD 11

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 **\$19,348.81** for the payment of Verizon wireless. This is for the dates of **04 January thru 03 February 2010**. The bill is for cellular phones issued to officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 February 2010** which is addressed to [REDACTED]. The highlighted areas in yellow will be adjusted to reflect accurate charges on the next billing date. The highlighted green areas shows numbers that are reserved on a stand-by status. Verizon representative, Nate Hahn, was notified about the adjustment. 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]

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 # 14688
For \$ 19,348.81
Date: 2-19-2010
Signature: [REDACTED]