

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

14944-020, 194, 41
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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]

Approval is requested to draw from the 1505 funds in the total amount of \$21,073.60 for the payment of Verizon Wireless. This is for the dates of **04 Aug thru 03 Sep 2010**. These phones are used by officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 September 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.

Robert Henderson for
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 #: 157170
For \$: 21,073.60
Date: 21-OCT-10
Signature: [REDACTED] #109446