

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

7 JULY 2010

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14777-043,366.10

11/16/10

12 JUL 10 AM 6:45

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 \$20,194.41** and **draw ML funding for the amount of \$1,173.56** for the payment of Verizon wireless. The total amount is **21,367.97**. This is for the dates of **03 May thru 03 June 2010**. These phones are used by officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 June 2010** which is addressed [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 #:

14944

For \$:

20,194.41

Date:

14-JUL-2010

Signature:

[REDACTED]