

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

100-015
14944-820,198.41
125.110
14 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 \$21,538.00 for the payment of Verizon Wireless. This is for the dates of **04 July thru 03 August 2010**. These phones are used by officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated **03 August 2010** which is addressed to [REDACTED]

There is an equipment charge of \$508.97; which includes the purchase of two netbooks.

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 Administrative
Organized Crime Division

[REDACTED]
Nicholas Roti
Chief
Organized Crime Division

RECEIVED:
Check #: 11769
For \$: 21,538.00
Date: 21-OCT-10
Signature: [REDACTED] #101946