BUREAU OF INVESTIGATIVE SERVICES Organized Crime Division

14685 519348 81 11/685 10 May 2010 1011/64 075

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

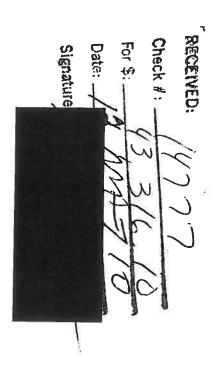
SUBJECT:

PAYMENT REQUEST - Verizon Wireless/

Approval is requested to draw from the 1505 in the amount of \$21,716.02 for the payment of Verizon wireless. This is for the dates of 03 March thru 03 April 2010. The bill is for cellular phones issued to officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated 03 April 2010 which is addressed to

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.



APPROVAL:

Lt. Brian Daly
C/O Administrative
Organized Crime Division

Emest Brown
Chief
Organized Crime Division

Robert Henderson #3333
Technical Advisor
Police Officer
Organized Crime Division, Administration