

BUREAU OF ORGANIZED CRIME

8 September 2011
BOC#-11-0074.8

15812-117960.19
17 Aug 11
11 Sept 086
RECEIVED

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

9 SEP 11 4:11:20

From: P.O. Deborah Leodoro
Bureau of Organized Crime

Subject: Payment Request
Verizon Wireless
Account
04 August 2011 through 03 September 2011

Approval is requested to draw from the 1505 funds in the total amount of \$17,309.03, for the payment of Verizon Wireless. This is for the dates of 04 August 2011 through 03 September 2011. These phones are used by undercover officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated 03 September 2011, addressed to [REDACTED]. The bill is due by 28 September 2011.

Devices (phones) that have been placed on Seasonal/Vacation plan carry a \$0.00 balance which is reflected on the ledger sheet.

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. [REDACTED]. Attached, please find the statement for above payment.

P.O. [REDACTED] #6823
P.O. Deborah Leodoro
Unit 188
Bureau of Organized Crime

Approvals:

[REDACTED]
C/O Lt. Brian Daly
Bureau of Organized Crime
Administration

[REDACTED]
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 158668
For \$: 17309.03
Date: 19 Sep 11
Signature: [REDACTED]