

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

15244-1838,929.58
01 Dec 10
6 January 2011
11 Jan 11

TO: Nicholas J. Roti
Chief
Organized Crime Division

Attention: Lt. Brian Daly
C/O Administration
Organized Crime Division

FROM: P.O. Deborah Leodoro, #6823
Organized Crime Division
Administration

SUBJECT: Payment Request/Verizon Wireless
[REDACTED]

The undersigned is requesting approval to draw from the 1505 funds to pay for the attached Verizon Wireless bill addressed to [REDACTED] in the amount of \$21,406.17. The current invoice reflects dates 04 November 2010 through 03 December 2010.

These phones are being utilized by undercover officers performing drug law enforcement operations.

[REDACTED]
P.O. Deborah Leodoro, #6823
Organized Crime Division

Approval:

[REDACTED]
Lt. Brian Daly
C/O Administrative
Organized Crime Division

[REDACTED]
Nicholas Roti
Chief
Organized Crime Division

NJR/dml

Check #: 11304
For \$: 21,406.17
Date: 11-Jan-2011
Signature: [REDACTED]