

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

23 November 2010

10 Nov 0 27

2010-10-29 10:49:59

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]

Approval is requested to draw from the 1505 funds in the total amount of \$38,929.58, as follows:

1.	Current period: October thru November 2010	\$21,396.59
2.	Past Due for period: September thru October (Bal)	\$17,532.99
	Total	\$38,929.58

These phones are used by officers performing undercover drug law enforcement operations. Attached are the Verizon Wireless Invoice dated October 3, 2010 and November 3, 2010 which are addressed to [REDACTED]

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

Approvals:

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

[REDACTED]
Nicholas Roti
Chief
Organized Crime Division

RECEIVED:
Check #: 15244
For \$: 38929.58
Date: 7-DEC-10
Signature: [REDACTED]
13 NOV 10 PM 4:09