

15778-6674.28  
25 Jul 11

11 Aug 11 22

BUREAU OF ORGANIZED CRIME

10 August 2011  
OCD#-11-0074.7

11 AUG 11 08 11

To: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

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

Subject: Payment Request  
Verizon Wireless

04 July 2011 through 03 August 2011

Approval is requested to draw from the 1505 funds in the total amount of \$17,960.19, for the payment of Verizon Wireless. This is for the dates of 04 July 2011 through 03 August 2011. These phones are used by undercover officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated 03 August 2011, addressed to [REDACTED]. The bill is due by 29 August 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. 18002-5505. 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]  
Nicholas J. Roti  
Chief  
Bureau of Organized Crime

RECEIVED:

Check #:

For \$:

Date:

Signature:

10 AUG 11 PM 3:48

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