

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

25 July 2011
OCD#-11-0074.6

To: Nicholas J. Roti
Chief
Organized Crime Division

From: P.O. Deborah Leodoro
Organized Crime Division

Subject: Payment Request
Verizon Wireless, [REDACTED]
Account # [REDACTED]
04 June 2011 through 3 July 2011

Approval is requested to draw from the 1505 funds in the total amount of \$16,746.28, for the payment of Verizon Wireless. This is for the dates of 04 June 2011 through 03 July 2011. These phones are used by undercover officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated 03 July 2011, addressed to [REDACTED]. The bill is due by 29 July 2011.

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
Unit 188
Organized Crime Division

[REDACTED]
Organized Crime Division
Administration

[REDACTED]
Nicholas J. Roti
Chief
Organized Crime Division

RECEIVED:
Check #: 157778
For \$: 16,746.28
Date: 27 JUL 11
Signature: [REDACTED]
#10746