

17548-1014, 991.51
166114

14 Sept 009

BUREAU OF ORGANIZED CRIME

20 AUGUST 2014
BOC#-14-0074.08

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

From: P.O. Nicole Thompson #14412
Bureau of Organized Crime

Subject: **Payment Request**
Verizon Wireless [REDACTED]
Account # [REDACTED]
4 July 2014 through 03 August 2014

Approval is requested to draw from the 1505 funds in the total amount of \$15,400.25 for payment to Verizon Wireless for Account # [REDACTED]

B.O.C. phones are used by undercover officers performing drug and gang enforcement operations. All other devices documented are assigned to units for undercover investigations within the Department.

Attached is the Verizon Wireless Invoice dated **03 August 2014**, 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. Nicole Thompson #14412
Bureau of Organized Crime

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

[REDACTED]
Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 17623
For \$: 15,400.25
Date: 5-SEPT-2014
Signature: [REDACTED]