

BUREAU OF ORGANIZED CRIME

15860-0877003
13 Sept 11
12 October 2011
BOC#-11-0074.9

116ct 014

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless [REDACTED]

04 September 2011 through 03 October 2011

Approval is requested to draw from the 1505 funds in the total amount of \$17,861.19, for the payment of Verizon Wireless. This is for the dates of 04 September 2011 through 03 October 2011. These phones are used by undercover officers performing undercover drug law enforcement operations. Attached is the Verizon Wireless Invoice dated 03 October 2011, addressed to [REDACTED]. The bill is due by 28 October 2011.

Previously, devices placed on the Verizon Seasonal/Vacation plan for 90 days lapsed for a one week period, causing a small charge on the bill. This has been rectified. The Bureau of Patrol also transferred five (5) blackberry devices to the BOC account belonging to the BOC personnel. (See attached documentation).

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.

f.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

Check #: 155294
For \$: 17861.19
Date: 4-10-11
Signature: [REDACTED] #10946