

BUREAU OF ORGANIZED CRIME

17473-017,761.00
03 Jun 14

14 Jun 019

09 June 2014
BOC#-14-0074.5

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attn: Lieutenant Maureen Biggane
Commanding Officer
Bureau of Organized Crime

From: P.O. Deborah Leodoro, #6823
Bureau of Organized Crime

Subject: Payment Request
Verizon Wireless [REDACTED] Account
Account # [REDACTED]
4 May 2014 through 03 June 2014

Approval is requested to draw from the 1505 funds in the total amount of \$14,863.59 for payment to Verizon Wireless for Account # [REDACTED]. A Service Bill incentive credit of one-hundred dollars (100.00) was applied to the billing this month, bringing the total amount due: \$14,763.59.

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 June 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.

f.o. [REDACTED] #6823
P.O. Deborah Leodoro, #6823
Unit 188
Bureau of Organized Crime

Check #: 17572
For \$: 14,763.59
11-JUN-14
#16410

RECEIVED

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

[REDACTED]
Chief
Bureau of Organized Crime