

BUREAU OF ORGANIZED CRIME

17071-57932.09
02 Aug 13

21 August 2013

BOC#-13-0074.7

13 Aug 29

22 AUG 13 09 13

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]
A [REDACTED]
4 July 2013 through 03 August 2013

Approval is requested to draw from the 1505 funds in the total amount of \$9435.07 for payment to Verizon Wireless.

A final credit of \$750.78 is currently pending from equipment not ordered from Verizon in November 2012. Representative Shea Gillian has been contacted numerous times regarding this outstanding credit balance. Ms. Gillian has assured Sergeant Maryet Hall the next few bills should reflect the final credits toward the account.

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 2013, 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. Deborah Leodoro, #6823
Unit 188
Bureau of Organized Crime

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

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

RECEIVED:
Check #: 17087
For \$: 9435.07
Date: 23-Aug-13
Signature: [REDACTED]
#10946