

17870- \$15,083.17
2/18/15

15 MAR 028

BUREAU OF ORGANIZED CRIME

21 MARCH 2015
BOC#-15-0074.02

To: Anthony J. Riccio
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless [REDACTED]
Account # [REDACTED]
4 February 2015 through 3 March 2015

Approval is requested to draw from the 1505 funds in the total amount of \$15,087.78 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 3 March 2015, addressed to [REDACTED]. The total current charges are \$15,087.66 with an outstanding balance of \$0.12, which has been added bringing the total amount due to \$15,087.78.

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

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

[REDACTED]
Anthony J. Riccio
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 17914
For \$: 15,087.78
Date: 25-MAR-15
Signature: [REDACTED]