

BUREAU OF ORGANIZED CRIME

15961-813058.97
15 NOV 11

12 Jan 2012

11 January 2012
BOC#-11-0074.11

2011-01-12 14:00:01

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless/
Account #
04 November 2011 through 03 December 2011

Approval is requested to draw from the 1505 funds in the total amount of \$16,555.49, for the payment of Verizon Wireless. This is for the dates of 04 November 2011 through 03 December 2011.

The current phone list is attached. Attachment #1, pages, 11 and 12) show a total of twenty-seven (27) phones disconnected and four (4) phones transferred over to the Bureau of Patrol. A credit of \$108.27 was applied to the bill for the disconnected phones. 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 December 2011, addressed to [REDACTED]. The bill is due by 29 December 2011. 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
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

RECEIVED:
Check #: 16044
For \$: 16555.49
Date: 20-Jan-2012
Signature: [REDACTED]