

BUREAU OF ORGANIZED CRIME

17247-1814662.84
16 Jan 14

20 February 2014
BOC#-14-0074.01

14 Feb 017
21 FEB 14 4 7:52

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

4 January 2014 through 03 February 2014

Approval is requested to draw from the 1505 funds in the total amount of \$15414.01 for payment to [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 03 February 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.

[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 #: 17282
For \$: 15,414.01
Date: 25-Feb-14
Signature: [REDACTED]