

BUREAU OF ORGANIZED CRIME

16310-16, 2012
16 May 12

12 Jun 12
13 June 2012
BOC#-12-0074.5

53:01 PM '12 JUN 12

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless
[REDACTED]
4 May 2012 through 03 June 2012.

Approval is requested to draw from the 1505 funds in the total amount of \$16,333.04, for the payment of Verizon Wireless. This is for the dates of 4 May 2012 through 03 June 2012.

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 2012, addressed to Normal Investments. 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.

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

Approvals:

[REDACTED]
Lieutenant Brian Daly
C/O
Bureau of Organized Crime

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

RECEIVED:
Check #: 16358
For \$: 16333.04
Date: 27 June 12
Signature: [REDACTED]
14 JUN '12 PM 2:53