

16681-016,071-31 13 Jan 013
27 NOV 12

BUREAU OF ORGANIZED CRIME

7 January 2013
BOC#-12-0074.11

7 JAN 13 10 18 AM '13

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]
[REDACTED]
4 November 2012 through 03 December 2012

Approval is requested to draw from the 1505 funds in the total amount of \$20,790.69 for payment to Verizon Wireless. The bill summary reflects an equipment charge of \$4565.47 for Verizon car chargers. The car chargers were sent back immediately after being received. A credit of \$4565.47 will appear on the December bill.

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 2012, 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: [REDACTED]. Attached, please find the statement for above payment.

[REDACTED]
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 #: 16679
For \$: 20,790.69
Date: 9-JAN-13
Signature: Joe R. #10416