

BUREAU OF ORGANIZED CRIME

9 November 2011
BOC#-11-0074.10

11/Nov 834
15924-017,861,19
01/Nov 11

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless

04 October 2011 through 03 November 2011

Approval is requested to draw from the 1505 funds in the total amount of \$17,058.97, for the payment of Verizon Wireless. This is for the dates of 04 October 2011 through 03 November 2011.

The current phone list attached (attachment #1) shows each unit assigned phone devices. 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 November 2011, addressed to [REDACTED]. The bill is due by 28 October 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.

P.O. [REDACTED] 46827
P.O. Deborah Leodoro
Unit 188
Bureau of Organized Crime

Approvals:

C/O Lt. Brian Daly/
Bureau of Organized Crime
Administration

Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 1785897
For \$: 17,058.97
Date: 16-Nov-2011
Signature: [REDACTED] #10976