

BUREAU OF ORGANIZED CRIME

16 January 2013
BOC#-12-0074.12

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]
Account [REDACTED]
4 December 2012 through 03 January 2013

Approval is requested to draw from the 1505 funds in the total amount of \$16,526.96 for payment to Verizon Wireless. The bill summary reflects a partial adjustment of -\$541.15. Another credit is due in the amount of \$4024.32. This brings the adjustment to \$4565.47 owed back.

Verizon Account Manager Representative (Shea Gilliam) advised this Unit it usually takes a couple billing cycles to credit the amount owed back.

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 January 2013, 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]
Lieutenant Brian Daly
C/O
Bureau of Organized Crime

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

RECEIVED:

Check #:

For \$:

Date:

2/3/13

16699
16526.96
16699