

BUREAU OF ORGANIZED CRIME

16762-0514,899,20  
25 Feb 13

13 Mar 13

19 March 2013  
BOC#-13-0074.2

210 MAR 20 2013

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 February 2013 through 03 March 2013

Approval is requested to draw from the 1505 funds in the total amount of \$15,339.85 for payment to Verizon Wireless.

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 March 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]

Sergeant Maryet Hall  
Acting Lieutenant  
Bureau of Organized Crime

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

RECEIVED:  
Check #: 15814  
For \$: 15,339.85  
Date: 26-March-13  
Signature: [REDACTED]

18 MAR 2013 3:12