

BUREAU OF ORGANIZED CRIME

17 April 2013
BOC#-13-0074.3

19 APR 13 AM 8:11

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 March 2013 through 03 April 2013

Approval is requested to draw from the 1505 funds in the total amount of \$15,629.32 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 April 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] #6823
P.O. Deborah Leodoro, #6823
Unit 188
Bureau of Organized Crim

Approved: [REDACTED]
[REDACTED]
Lieutenant
Bureau of Organized Crime

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

RECEIVED: 168291
Check #: 1562932
For \$: 1562932
Date: 23 April 13
Signature: [REDACTED]