

BUREAU OF ORGANIZED CRIME

17114 - \$15,087.78

3/23/15

15 APR 02

23 APRIL 2015

BOC#-15-0074.03

To: Anthony J. Riccio
Chief
Bureau of Organized Crime

From: P.O. Nicole Thompson #14412
Bureau of Organized Crime

Subject: Payment Request
Verizon Wireless, [REDACTED]
Account # [REDACTED]
4 March 2015 through 3 April 2015

Approval is requested to draw from the 1505 funds in the total amount of \$15,102.49 for payment to Verizon Wireless for Account [REDACTED]

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.

[REDACTED] Attached is the Verizon Wireless Invoice dated 3 April 2015, addressed to [REDACTED]. The total current charges are \$30,190.27. This invoice has an outstanding balance of \$15,087.78. However, a request for payment was submitted on 23 March 2015 (see attached).

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. Nicole Thompson #14412
Bureau of Organized Crime

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

[REDACTED]
Anthony J. Riccio
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 17983
For \$: 15,102.49
Date: 24-APR-15
Signature: [REDACTED]