

BUREAU OF ORGANIZED CRIME

13 January 2014
BOC#-13-0074.12

14 JAN 025

16 JAN 14 4:00

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attn: Lieutenant Maureen Biggane
Commanding Officer
Bureau of Organized Crime

From: P.O. Deborah Leodoro, #6823
Bureau of Organized Crime

Subject: **Payment Request**
Verizon Wireless
[REDACTED]

4 December 2013 through 03 January 2013

Approval is requested to draw from the 1505 funds in the total amount of **\$14662.84** for payment to Verizon Wireless. This is the final bill for 2013. A total of **\$158,272.63** has been drawn from the 1505 fund to pay for the Verizon Wireless bill for 2013.

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]

Maureen Biggane
Commanding Officer
Bureau of Organized Crime

[REDACTED]

Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED
1724
14662.84
14 JAN 14 2014