

17849 - \$15,221.37
2/4/15

15 FEB 02 4

BUREAU OF ORGANIZED CRIME

17 FEBRUARY 2015
BOC#-15-0074.01

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless [REDACTED]
Account # [REDACTED]
4 January 2015 through 03 February 2015

Approval is requested to draw from the 1505 funds in the total amount of \$15,083.17 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.

Attached is the Verizon Wireless Invoice dated 03 February 2015, addressed to [REDACTED]. This invoice has an outstanding balance of \$15,221.49. However, a request for payment was submitted on 2 February 2015.

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]
Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 17870
For \$: 15,083.17
Date: 03 Feb 15
Signature: [REDACTED]