

BUREAU OF ORGANIZED CRIME

415,554.83

ck#16814

21 MAR 13

13 MAY 024

17 May 2013

BOC#-13-0074.4

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 \$13,039.86 for payment to Verizon Wireless.

A credit of \$2,563.86 has been applied to the current bill for monies owed for car chargers mistakenly placed on the bill. A final credit of \$1460.46 is currently pending. R/O has contacted representative [REDACTED] numerous times regarding this outstanding credit balance. [REDACTED] has assured R/O the next bill should reflect the final credit toward the account.

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 May 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 Biddane  
Lieutenant  
Bureau of Organized Crime

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

RECEIVED:

Check #:

for \$:

Date:

Signature:

22-MAY-13

1303486

16968