

BUREAU OF ORGANIZED CRIME

11 April 2012  
BOC#-12-0074.4

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]  
[REDACTED]  
4 March 2012 through 03 April 2012

Approval is requested to draw from the 1505 funds in the total amount of \$16,729.07, for the payment of Verizon Wireless. This is for the dates of 4 March 2012 through 03 April 2012.

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 2012, 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]  
Lieutenant Brian Daly  
C/O  
Bureau of Organized Crime

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

RECEIVED:  
Check #: 16233  
For \$: 16,729.07  
Date: 18-Apr-12  
Signature: [REDACTED]