

16968-1613, 039.86
21 May 13

13 Jun 029

BUREAU OF ORGANIZED CRIME

22 June 2013
BOC#-13-0074.5

301-661-1111

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless/Normal Account
Account # [REDACTED]
4 May 2013 through 03 June 2013

Approval is requested to draw from the 1505 funds in the total amount of \$15,487.36 for payment to Verizon Wireless.

A final credit of \$1460.46 is currently pending. Representative [REDACTED] has been contacted numerous times regarding this outstanding credit balance. [REDACTED] has assured Sergeant Maryet Hall 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 June 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

Signature

Date: 2-5-13

For \$: 15,487.36

Check #: 17827

RECEIVED:

Approvals:

[REDACTED]
Maureen B. Gagne
Lieutenant
Bureau of Organized Crime

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