

16543-015, \$71.88 (2 NOV 12)
160412

26 NOV 12 11:00AM JZ

BUREAU OF ORGANIZED CRIME

26 November 2012
BOC#-12-0074.10

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless/
Account #
4 September 2012 through 03 October 2012

Approval is requested to draw from the 1505 funds in the total amount of \$16,095.31 for the payment of Verizon Wireless. This is for the dates of 4 October 2012 through 03 November 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 November 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 signature]

P.O. Deborah Leodoro, #6823
Unit 188
Bureau of Organized Crime

Approvals:

[redacted signature]

Lieutenant Brian Daly
C/O
Bureau of Organized Crime

[redacted signature]

Nicholas J. Roti
Chief
Bureau of Organized Crime

For \$: 16,095.31
Date: 26 Nov 12
Signature: [redacted signature]

26 NOV 12 PM 3:25