

BUREAU OF ORGANIZED CRIME

(63) 8-116, 553.04 (2 Aug 013)
2/Jul/12 31 July 2012
BOC#-12-0074.6

3088 21.0001

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]
Account # [REDACTED]
4 June 2012 through 03 July 2012

Approval is requested to draw from the 1505 funds in the total amount of \$16,507.48, for the payment of Verizon Wireless. This is for the dates of 4 June 2012 through 03 July 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 July 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 #: 16432
For \$: 16,507.48
Date: 7-11-12
Signature: [REDACTED]

31 JUL '12 AM 11:12