

BUREAU OF ORGANIZED CRIME

17282-15,414.01
21 Feb 14

14 Apr 808

10 April 2014
BOC#-14-0074.03

2014 APR 11 10 38 AM

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attn: Lieutenant Maureen Biggane
Commanding Officer
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless
Account # [REDACTED]
4 March 2014 through 03 April 2014

Approval is requested to draw from the 1505 funds in the total amount of \$15,265.66 for payment to Verizon Wireless for Account [REDACTED]

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 2014, 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.

P.O. [REDACTED] #6823
P.O. Deborah Leodoro #6823
Unit 188
Bureau of Organized Crime

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

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

Signature

Date

#6823

Check #

For \$

17384

15265.66

18 APR 14

10946

RECEIVED: