

BUREAU OF ORGANIZED CRIME

14 November 2013

BOC#-13-0074.10

13 Nov 02 0

521 NOV 11 15 NOV 11

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/ [REDACTED]

4 October 2013 through 03 November 2013

Approval is requested to draw from the 1505 funds in the total amount of \$15,432.81 for payment to Verizon Wireless.

A final credit of \$750.78 is currently pending from equipment not ordered from Verizon in November 2012. Representative [REDACTED] has been contacted numerous times regarding this outstanding credit balance. [REDACTED] has assured Sergeant Maryet Hall the next few bills should reflect the final credits toward the account. As of today's date the credit has not been applied.

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 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

Approvals:

[REDACTED]  
Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

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

RECEIVED:

Check #:

For \$:

Date:

Signature

#10946

15-NOV-13

15-432.81

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