BUREAU OF ORGANIZED CRIME

16072-101-10 10.00 DMG/03C

BOC#-12-0074.3

To:

Nicholas J. Roti

Chief

Bureau of Organized Crime

From:

P.O. Deborah Leodoro

Bureau of Organized Crime

Subject:

Payment Request

Verizon Wireless/Normal Account

4 February 2012 through 03 March 2012

Approval is requested to draw from the 1505 funds in the total amount of \$18,244.10, for the payment of Verizon Wireless. This is for the dates of 4 February 2012 through 03 March 2012. New equipment is included in the current charges.

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 03March 2012, addressed to the made to the 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.

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P.O. Deborah Leodoro Unit 188 Bureau of Organized Crime

Sureau of Organized Crime Administration

Nicholas J. Roti Chief

Bureau of Organized Crime