

BUREAU OF ORGANIZED CRIME

12 Feb 011
15 February 2012
BOC#-12-0074.2

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

From: P.O. Deborah Leodoro
Bureau of Organized Crime

Subject: Payment Request
Verizon Wireless [REDACTED]

4 January 2012 through 03 February 2012

Approval is requested to draw from the 1505 funds in the total amount of \$17,276.52, for the payment of Verizon Wireless. This is for the dates of 4 January 2012 through 03 February 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 February 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
Unit 188
Bureau of Organized Crime

Approvals:

[REDACTED]
C/O Lt. Brian Daly
Bureau of Organized Crime
Administration

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

RECEIVED:
Check #: 16892
For \$: 17,276.52
Date: 12-Feb-12
Signature: [REDACTED]