

BUREAU OF ORGANIZED CRIME

11 January 2012
BOC#-11-0074.12

To: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

Subject: Payment Request
Verizon Wireless, [REDACTED]
Account # [REDACTED]
04 November 2011 through 03 December 2011 ^{January 2012}

Approval is requested to draw from the 1505 funds in the total amount of \$17,420.76, for the payment of Verizon Wireless. This is for the dates of 04 December 2011 through 03 January 2012.

This bill reflects the complete 2011 year. Attachment #1, reflects prorated charges of phones that could no longer be placed on a suspended/vacation status, pointing out that each phone has a higher cost for this month. Verizon Wireless has a policy that phones can only be placed on vacation without billing for a total of (1) year. After that one year expires the phones become active and resume billing. Color coded areas on the chart give an explanation of the status of the phones.

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 January 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.

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

RECEIVED:
Check #: 16044
For \$: 17,420.76
Date: 1-20-11-12
Signature: [REDACTED]

Approvals:

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

Nicholas J. Roti
Chief
Bureau of Organized Crime