

165-2926, 481.87  
10/12

12 Oct 013

SP1WZ1091  
10/12/12

BUREAU OF ORGANIZED CRIME

12 October 2012  
BOC 12-0074.9

TO: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

Attention: C/O Lt. Brian Daly  
Bureau of Organized Crime

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

SUBJECT: PAYMENT REQUEST  
Sprint [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$ 26,442.49 in payment of Sprint services from 27 August 2012 thru 26 September 2012. The 964 cellular telephones are issued to officers performing in a undercover capacity. The following attached reports show the usage amounts from each unit within the Bureau of Organized Crime and other agencies. Attached is the Sprint Invoice dated 30 September 2012 which is addressed to [REDACTED]

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Sprint Communications: P.O. Box 4181; Carol Stream, Illinois 60197-4181. Attached, please find the statement for above payment.

P.O. [REDACTED], 6 P23  
P.O. Deborah Leodoro, #6823  
Bureau of Organized Crime  
Unit 188

Approvals:

[REDACTED]  
Lt. Brian Daly  
Commanding Officer  
Bureau of Organized Crime

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

RECEIVED:  
Check #: 16542  
For \$: 26,442.49  
Date: 18-OCT-2012  
Signature: [REDACTED] #10946  
12 OCT '12 PM 2:06