BUREAU OF ORGANIZED CRIME

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

Approval is requested to draw from the 1505 Funds, a check for the amount of \$ 25,553.83 in payment of Sprint services from 27 January 2012 thru 26 February 2012. The 924 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 01 March 2012 which is addressed to

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. Deborah Leodoro, #6823 Bureau of Organized Crime Unit 188

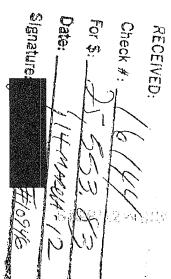
唱rian Daly Commanding Officer

Bureau of Organized Crime

Nicholas J. Roti

Chief

Bureau of Organized Crime



7 March 2012

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