

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

4 January 2011

11 Jan 2011

TO: Nicholas J. Roti
Chief
Organized Crime Division

Attention: C/O Lt. Brian Daly
Organized Crime Division

FROM: P.O. Deborah Leodoro
Organized Crime Division-188

SUBJECT: PAYMENT REQUEST
Sprint [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$42,539.01 in payment of Sprint services from 27 October thru 26 November 2010. The cellular phones are issued to officers performing undercover drug law enforcement. The following pages show usage amounts from each unit within the Organized Crime Division and other agencies. Attached is the Sprint Invoice dated 30 November 2010 which is addressed to [REDACTED] (Ledger to follow)

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.

[REDACTED]
P.O. Deborah Leodoro, #6823
Organized Crime Division
Unit 188

Approval:

[REDACTED]
Lt. Brian Daly
Commanding Officer
Organized Crime Division

[REDACTED]
Nicholas J. Roti
Chief
Organized Crime Division

RECEIVED:
Check #: 15303
For \$: 42,539.01
Date: 10 Jan 11
Signature: [REDACTED]