

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

28 July 2011

15694-035,108.95
15 Jun 11

11 Aug 2010

00:01:11.000

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]

\$30,977.40

Approval is requested to draw from the 1505 Funds, a check for the amount of ~~\$49,215.70~~ in payment of Sprint services from 27 May 2011 thru 26 June 2011. 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 June 2011 which is addressed [REDACTED]

Please note: Over the past several months we have combined all Sprint Bills to reflect [REDACTED]. The Organized Crime Division has been advised by the Sprint Representatives that the July 2011 bill will be completely broken down into four (4) separate Bans reflecting the following:

- Push to Talk phones
- Cell Phones
- FBI Phones
- Connection Cards

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, #623
Organized Crime Division
Unit 188

Approvals:

Lt. Brian Daly
Commanding Officer
Organized Crime Division

Nicholas J. Roti
Chief
Organized Crime Division

RECEIVED:

Check #:

Date:

Signature:

15803

30977.40

28 Jul 2011

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