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21 May 13

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BUREAU OF ORGANIZED CRIME

22 June 2013
BOC 13-0074.5

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attention: Lieutenant Maureen Biggane
C/O Administration
Bureau of Organized Crime

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

SUBJECT: PAYMENT REQUEST
Sprint [REDACTED] Account # [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$ 31,368.23 in payment of Sprint services from 27 April 2013 thru 26 May 2013. The 1060 cellular telephones are issued to officers performing in a undercover capacity.

Note: The following attached reports were mailed to the B.O.C. in Spanish and show the usage amounts from each unit within the Bureau of Organized Crime and other agencies. R/O has contacted Sprint requesting another bill in English. Attached is the Sprint Invoice dated 30 May 2013 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.

[REDACTED]

P.O. Deborah Leodoro, 682
Bureau of Organized Crime
Unit 188

Approvals:

[REDACTED]

Lieutenant Maureen Biggane
C/O Administration
Bureau of Organized Crime

[REDACTED]

Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED:

Check #: 17829
For \$: 31,368.23
Date: 7-JUN-13
Signature: [REDACTED]
JUN 13 9:13