

16630-1126, 867.76 13 Jan 23  
11/11/12

2013 JAN 13 10:00

BUREAU OF ORGANIZED CRIME

10 January 2013  
BOC 12-0074.12

TO: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

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

FROM: [REDACTED]  
Bureau of Organized Crime

SUBJECT: PAYMENT REQUEST  
[REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$ 26,673.87 in payment of Sprint services from 27 November 2012 thru 26 December 2012. The [REDACTED] 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 December 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.

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

Approval: [REDACTED]  
[REDACTED]  
Brian Daly  
Commanding Officer  
Bureau of Organized Crime  
[REDACTED]  
Chief  
Bureau of Organized Crime

RECEIVED:

Check #: 16687  
For \$: 26,673.87  
Date: 15 JAN 2013  
Signature: [REDACTED] #16946

11 JAN 13 AM 10:00