

BUREAU OF ORGANIZED CRIME

17306-017,749.55  
84 Mar 14

20 March 2014  
BOC#-14-0074.3

14 Mar 01

656401,0012

To: Nicholas J. Roti  
Chief  
Bureau of Organized Crime  
  
Attn: Lieutenant Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

From: P.O. Deborah Leodoro, #6823  
Bureau of Organized Crime

Subject: **Payment Request**  
ATT/ [REDACTED]  
Account # [REDACTED]  
8 February 2014 through 7 March 2014

Approval is requested to draw from the 1505 funds in the total amount of **\$17,750.53** for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime.

B.O.C. phones are used by undercover officers performing drug and gang enforcement operations. All other devices documented are assigned to units for undercover investigations within the Department.

Attached is the invoice for the billing cycle (08 February 2014 thru 07 March 2014) addressed to [REDACTED]. The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to AT&T Mobility: P.O. Box 6463, Carol Stream, Illinois 60197-6463. Attached, please find the statements for above payment.

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

Approvals: .

[REDACTED]  
Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

[REDACTED]  
Nicholas J. Roti  
Chief  
Bureau of Organized Crime

RECEIVED:  
Check #: 17333  
For \$: 17,750.53  
Date: 3/10/14  
Signature: [REDACTED]