

BUREAU OF ORGANIZED CRIME

12 September 2011

15809-027407.53
16 Aug 11
11 Sept 021

15809-027407.53

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

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

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

SUBJECT: PAYMENT REQUEST
Sprint [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$ 19, 857.56 in payment of Sprint services from 27 July 2011 thru 26 August 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 August 2011 which is addressed to [REDACTED]

Please note: Over the past several months we have combined all Sprint Bills to reflect five (5) separate subscriber telephone bans on [REDACTED]. A new ledger is attached to reflect the five current subscriber bans. Sprint Representative Brian Hubbard has advised the BOC office that the present bill dated 30 August 2011 has been completed and all adjustments have been made.

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, [REDACTED]. Attached, please find the statement for above payment.

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

Approvals:

[REDACTED]
Lt. Brian Daly
Commanding Officer
Bureau of Organized Crime

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

Signature

Date:

For \$:

Check #:

15809-027407.53

15871
19857.56
19 Sept 11