

BUREAU OF ORGANIZED CRIME

7 January 2014
BOC#-14-0074.1

14 Jan 010

131-91, N678

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]

8 November 2013 through 7 December 2013

Approval is requested to draw from the 1505 funds in the total amount of **\$52,974.05** for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime. All adjustments have been applied to-date. **A City Tax Credit of (-\$3102.86) has also been applied to the current bill.**

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 November 2013 thru 07 December 2013) 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.

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

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

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

Check #: 17232
For \$: 52,974.05
Date: 14 JAN 2014
Signature: [REDACTED]
710946

RECEIVED