BUREAU OF ORGANIZED CRIME

17489-117/170 03-5014

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17 June 2014 BOC#-14-0074.6

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/ Account

Account #

8 May 2014 through 7 June 2014

Approval is requested to draw from the 1505 funds in the total amount of **\$17,756.08** 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 May 2014 thru 07 June 2014) addressed to 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.

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P.O. Deborah Leodoro, #6823 Unit 188

Bureau of Organized Crime

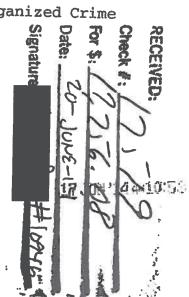
Approvals:

Maureen Biggane Commanding Officer Bureau of Organized Crime

Nichoras O. Mour

Chief

Bureau of Organized Crime



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