

BUREAU OF ORGANIZED CRIME

8 February 2012

(2 Feb 2012)

101-621-0215

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 \$ 25,684.42 in payment of Sprint services from 27 December 2011 thru 26 January 2012. The 924 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. Names on ledger #1 change periodically due to undercover operations within the unit. R/O receives an updated ledger from the Tech Lab each month with corrections. Ledger #2 is broken down by the name of the Telephone Ban. Attached is the Sprint Invoice dated 30 January 2012 which is addressed [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]
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

RECEIVED:
Check #: 16890
For \$: 25,684.42
Date: 10-12-2012
Signature: [REDACTED]