

1620-11.01
17 Apr 12
1620-11.01
17 May 014

BUREAU OF ORGANIZED CRIME

8 May 2012

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 \$ 25,975.14 in payment of Sprint services from 27 March 2012 thru 26 April 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. Attached is the Sprint Invoice dated 30 April 2012 which is addressed to [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

Approval: [REDACTED]
Lt. Brian Daly
Commanding Officer
Bureau of Organized Crime
[REDACTED]
Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 16297
For \$: 25,975.14
Date: 17 May 12
Signature: [REDACTED]