

BUREAU OF ORGANIZED CRIME

17306-617,749.55
8/4/14

20 March 2014
BOC#-14-0074.3

14 Mar 01

356471.80M12

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]
Account [REDACTED]
8 February 2014 through 7 March 2014

Approval is requested to draw from the 1505 funds in the total amount of \$17,750.53 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 February 2014 thru 07 March 2014) 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.

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

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

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

RECEIVED:
Check #: 17333
For \$: 17,750.53
Date: 3/14/14
Signature: [REDACTED]