

BUREAU OF ORGANIZED CRIME

19 February 2013  
BOC 13-0074.1

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  
[REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$ 26,600.80 in payment of Sprint services from 27 December 2012 thru 26 January 2013. The 975 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 January 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] #6823  
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 #: 16714  
For \$: 26,600.80  
Date: 26 Feb 13  
Signature: [REDACTED] #10946

20 FEB 20 13 0005