

17029-431,368.23
01Jul13

BUREAU OF ORGANIZED CRIME

14 Jan 814
9 January 2014
BOC 14-0074.1

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attention: Lieutenant Maureen Biggane
C/O Administration
Bureau of Organized Crime

FROM: P.O. Deborah Leodoro
Bureau of Organized Crime

SUBJECT: PAYMENT REQUEST
Sprint [REDACTED]

The undersigned is submitting the Sprint Invoice for the time period of 27 October 2013 through 26 November 2013. The total current charges due are \$66,052.59. A credit of \$186,678.29 has been applied to the account by Sprint for billing discrepancies that have occurred during a time frame of June-October 2013. The invoice date on the bill attached is 30 November 2013. (Ledger to follow at a later date)

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]
Lieutenant Maureen Biggane
C/O Administration
Bureau of Organized Crime

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

RECEIVED
Check #: 17233
For \$: 66,052.59
Date: 14-JAN-14
Signature: [REDACTED] #10946