

BUREAU OF ORGANIZED CRIME

21 November 2013

BOC#-13-0074.9.1

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
Account [REDACTED]
8 October 2013 through 7 November 2013

Approval is requested to draw from the 1505 funds in the total amount of **\$31,782.30** for payment to AT&T Mobility for 844 PTT phones. There is an outstanding balance on the account. R/O has spoken with AT&T representative [REDACTED] who has assured Lieutenant Biggane and this R/O that the adjustments to the billing for the previous two months will be corrected on the December 2013 bill. The current bill of \$31,782.30 has been adjusted and is the correct amount due.

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 October 2013 thru 07 November 2013**) 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.

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

Approvals: A [REDACTED]
[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime
[REDACTED]

Nicholas J. Roti
Chief
Bureau of Organized Crime

RECEIVED

Check #:

171851
31,782.30
26-NOV-13
JME