

BUREAU OF ORGANIZED CRIME

15801-03361749
15802-03097740
08 Aug 11

9 August 2011

11 Aug 2011

RECEIVED
11 AUG 2011

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 \$ 27,407.53 in payment of Sprint services from 27 June 2011 thru 26 July 2011. The cellular phones are issued to officers performing undercover drug law enforcement. The following pages show usage amounts from each unit within the Organized Crime Division and other agencies. Attached is the Sprint Invoice dated 30 July 2011 which is addressed [REDACTED]

Please note: Over the past several months we have combined all Sprint Bills to reflect [REDACTED]. The Organized Crime Division has been advised by Sprint Representative Brian Hubbard that the July 2011 bill is still being adjusted to properly reflect the Subscriber Plans and Phone Bans discussed in several meetings with the Organized Crime Division.

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.

P.O. [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 #: 158019
For \$: 27,407.53
Date: 11 Aug 11
Signature: [REDACTED]