

BUREAU OF ORGANIZED CRIME

(6/11/12) 10 MAY 12

27 JUN 12 AM 9:21

12 Jun 038
23 June 2012
BOC 12-0074.5

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 \$ 46,469.00 in payment of Sprint services from 27 April 2012 thru 26 May 2012. 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 May 2012 which is addressed to Normal Investments.

Note: An additional charge of \$11,426.14 in Direct Connect Charges was applied to this bill. This was due to the NATO Summit. Each time an individual officer keyed into their specific direct connect group, all persons in that talk group were charged for that one conversation. Sprint representatives have been contacted regarding the charge. The explanation: the total amount of pooled minutes used were 468,857, compared to what we use each month (392,850) which caused the overage on the account.

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.

f.o. [REDACTED]
P.O. Deborah Leodoro, #68
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

Signature

Date:

For \$:

Check #:

RECEIVED:

25 JUN 12 PM 3:32