

BUREAU OF ORGANIZED CRIME

23 August 2012
BOC 12-0074.7

24 AUG '12 AM 7:22

16738-826,544.08
03 Aug 12
12 Aug 046

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] # [REDACTED]

Approval is requested to draw from the 1505 Funds, a check for the amount of \$ 26,395.36 in payment of Sprint services from 27 June 2012 thru 26 July 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 July 2012 which is addressed to Normal Investments.

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

Approval: [REDACTED]
Lt. Brian Daly
Commanding Officer
Bureau of Organized Crime

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

RECEIVED:
Check #: 16468
For \$: 26,395.36
Date: 23- AUG-12
Signature: [REDACTED] #10946

23 AUG '12 PM 12:35