



6754-026,600,180  
21 Feb 13

13M4038

BUREAU OF ORGANIZED CRIME

20 March 2013  
BOC 13-0074.2

25 MAR 13 09:45

TO: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

Attention: Sergeant Maryet Hall  
Acting Lieutenant  
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 \$ 29,846.03 in payment of Sprint services from 27 January 2013 thru 26 February 2013. The 1035 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 02 March 2013 which is addressed to [REDACTED]

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

Approvals:

[REDACTED]  
Sergeant Maryet Hall  
Acting Lieutenant  
Bureau of Organized Crime

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

RECEIVED  
Check # 6858  
For \$ 29,846.03  
Date: 03 APR 13  
Signature [REDACTED]  
MAR 13 1112