

17698 - \$21,926.44

10/24/14

14DEC004

BUREAU OF ORGANIZED CRIME

1 DECEMBER 2014
BOC#-14-0074.10

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attn: Lieutenant Maureen Biggane
Commanding Officer
Bureau of Organized Crime

FROM: P.O. Nicole Thompson #14412
Bureau of Organized Crime

SUBJECT: Payment Request
ATTN: [REDACTED]
Account # [REDACTED]
Invoice - 8 October 2014 through 7 November 2014

Approval is requested to draw from the 1505 funds in the total amount of \$24,238.92 for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime (BOC). This amount includes the approved purchase of 275 Earbuds totaling \$3,888.09, along with five (5) Samsung Galaxy phones, which are replacing the five (5) iPhones purchased in October 2014 phones totaling \$1300.50.

This invoice indicates an outstanding balance of \$21,922.14 along with a \$4.30 credit adjustment. \$21,926.44 was applied to this account on 17 November 2014 (see attached).

BOC 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 2014 thru 07 November 2014 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. Nicole Thompson #14412
Bureau of Organized Crime

Approvals: [REDACTED]

Maureen Biggane
Commanding Officer
Bureau of Organized Crime

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

Check #: 17755
For \$: 24,238.92
Date: 3-DEC-14
Signature: [REDACTED]

RECEIVED: