

17688 - \$18,493.96
10/21/14

14 OCT 040

BUREAU OF ORGANIZED CRIME

21 October 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
ATT/ [REDACTED]
Account # [REDACTED]
Invoice - 8 September 2014 through 7 October 2014

Approval is requested to draw from the 1505 funds in the total amount of \$21,926.44 for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime (BOC). This amount includes the approved purchase and monthly fee of five (5) iPhones and five (5) Samsung Galaxy phones totaling \$2188.44.

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 September 2014 thru 07 October 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

RECEIVED:
Check #: 17698
For \$: 21,926.44
Date: 30 Oct 14
Signature: [REDACTED]