

17638 - \$18,272.33

9/18/14

14 OCT 21

**BUREAU OF ORGANIZED CRIME**

20 October 2014  
BOC#-14-0074.9

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**  
[REDACTED]  
**Account** [REDACTED]  
**Invoice - 8 August 2014 through 7 September 2014**

Approval is requested to draw from the 1505 funds in the total amount of **\$18,493.96** for payment to [REDACTED] for PTT phones used by the Bureau of Organized Crime (BOC).

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 August 2014 thru 07 September 2014** addressed to [REDACTED]. The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to [REDACTED]. 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 #: 17688  
For \$: 18,493.96  
Date: 23-OCT-14  
Signature: [REDACTED]