

17755- \$24,238.92
12/2/14

15 JAN 0

BUREAU OF ORGANIZED CRIME

31 DECEMBER 2014
BOC#-14-0074.11

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 November 2014 through 7 December 2014

Approval is requested to draw from the 1505 funds in the total amount of \$19,015.98 for payment to [REDACTED] for PTT phones used by the Bureau of Organized Crime (BOC). This invoice indicates an outstanding balance of \$43,254.90 this amount includes a \$364.96 credit adjustment for returned equipment. A check in the amount of \$24,238.92 was issued on 2 December 2014 (see attached) but has not been applied to this account.

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 November 2014 thru 07 December 2014 addressed to Normal Investments. 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

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

[REDACTED]
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 17789
For \$: 19,015.98
Date: 6-14-15
Signature: [REDACTED]
-10946