

17563 - \$17,464.60
25 July 14

14 SEPT 017

BUREAU OF ORGANIZED CRIME

15 September 2014
BOC#-14-0074.8

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 July 2014 through 7 August 2014

Approval is requested to draw from the 1505 funds in the total amount of **\$18,272.33** 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 July 2014 thru 07 August 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 #: 17638
For \$: 18,272.33
Date: 24-SEP-14
Signature: [REDACTED]