

17741 - \$15,064.12

15 JAN 008

11/25/14

BUREAU OF ORGANIZED CRIME

29 December 2014  
BOC#-14-0074.12

To: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

From: P.O. Barbara A. Jotautas #7604  
Bureau of Organized Crime

Subject: Payment Request

Account [REDACTED]  
4 November 2014 through 03 December 2014

Approval is requested to draw from the 1505 funds in the total amount of \$15,032.37 for payment to [REDACTED] for Account [REDACTED]. The invoice requests \$30,096.49 however a check in the amount of \$15,064.12 was issued to [REDACTED] on 12 December 2014.

B.O.C. 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 [REDACTED] Invoice dated 03 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 statement for above payment.

[REDACTED]  
P.O. Barbara A. Jotautas #7604  
Confidential Matters Group  
Bureau of Organized Crime

Appro [REDACTED]

[REDACTED]  
Laureen Biggane  
Commanding Officer  
Bureau of Organized Crime

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

RECEIVED:  
Check #: 17790  
For \$: 15,032.37  
Date: 6-14-15  
Signature [REDACTED] #10946