

17789- \$19,015.98  
1/5/15

15 Feb 007

BUREAU OF ORGANIZED CRIME

5 February 2015  
BOC#-15-0074.1

TO: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

Attn: Lieutenant Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

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

SUBJECT: Payment Request  
ATTN: [REDACTED]  
Account # [REDACTED]  
Invoice - 8 December 2014 through 7 January 2015

Approval is requested to draw from the 1505 funds in the total amount of \$19,408.89 for payment to AT&T Mobility 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 December 2014 thru 07 January 2015 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. Barbara Jotautas #7604  
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 #: 17851  
For \$: 19,408.89  
Date: 10 Feb 15  
Signature: [REDACTED] #16446