

17625 - \$15,400.25
9/3/14

19001009

BUREAU OF ORGANIZED CRIME

2 October 2014
BOC#-14-0074.09

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 August 2014 through 03 September 2014

Approval is requested to draw from the 1505 funds in the total amount of **\$15,182.78** for payment to [REDACTED] for Account [REDACTED]. The invoice requests \$30,583.03 however a check in the amount of \$15,400.25 was issued to [REDACTED] on 5 September 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 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 statement for above payment.

[REDACTED]
P.O. Barbara A. 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 #: 17668
For \$: 15,182.78
Date: 8 OCT 14
Signature: [REDACTED]