

17711 - \$15,123.81

14 NOV 034

11/4/14

BUREAU OF ORGANIZED CRIME

24 November 2014  
BOC#-14-0074.11

To: Nicholas J. Roti  
Chief  
Bureau of Organized Crime

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

Subject: **Payment Request**  
[REDACTED]  
**Account** [REDACTED]  
**4 October 2014 through 03 November 2014**

Approval is requested to draw from the 1505 funds in the total amount of **\$15,064.12** for payment to [REDACTED] for Account [REDACTED]. The invoice requests \$30,187.93 however a check in the amount of \$15,123.81 was issued [REDACTED] on 4 November 2014. As a note, our ledger indicates \$15,125.29 as that is the correct current charges however the total amount owed is less due to an overpayment.

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 November 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] statement for above payment.

[REDACTED]  
P.O. Barbara A. Jotautas #7604  
Confidential Matters Group  
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 #: 17741  
For \$: 15,064.12  
Date: 12-DEC-14  
Signature: [REDACTED] #10946