

18216-2913.27
01 Sep 15

1507004

BUREAU OF ORGANIZED CRIME

30 September 2015
BOC#-15-0074

1 OCT 15 12:52

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

FROM: Det. Jeffrey Adamik #20389
Bureau of Organized Crime

SUBJECT: **Payment Request**
ATT [REDACTED]
Account # [REDACTED]
Invoice - 8 August 2015 through 7 September 2015

Approval is requested to draw from the 1505 funds in the total amount of ~~\$22093.20~~ ^{\$21,253.20 (ms)} 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 **8 August 2015 through 7 September 2015** addressed to [REDACTED]. The total current charges are \$24166.47. This invoice has an outstanding balance of \$2073.27. However, a payment was submitted on 01 September 2015 in the amount of \$2913.27 (see attached). There was also a credit of \$840.00.

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]
Det. Jeffrey Adamik #20389
Bureau of Organized Crime

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

[REDACTED]
Anthony J. Riccio
Chief
Bureau of Organized Crime

RECEIVED:
Check #: 18274
For \$: 21253.20
Date: 06 OCT 15
Signature: [REDACTED]