



BUREAU OF ORGANIZED CRIME

16 JUN 04

27 June 2016  
BOC#-16-0074.06

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

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

SUBJECT: Payment Request  
ATT/ [REDACTED] Account  
Account [REDACTED]  
Invoice - 8 May 2016 through 7 June 2016

Approval is requested to draw from the 1505 funds in the total amount of \$19310.16 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 May 2016 through 7 June 2016** addressed to [REDACTED]. The total current charges are \$20550.16. This invoice has a credit of \$1240.00.

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.



Det. Jeffrey Adamik #20389  
Bureau of Organized Crime

Approvals:



Maureen Biggins  
Commanding Officer  
Bureau of Organized Crime



Anthony J. Riccio  
Chief  
Bureau of Organized Crime

RECEIVED:  
Check #: 197169  
For \$: 19,310.16  
Date: 28-June-16  
Signature: [REDACTED] 4/0246