

18071 - \$19,570.16  
6/3/15

15 JUL 02

**BUREAU OF ORGANIZED CRIME**

16 July 2015  
BOC#-15-0074.6

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 May 2015 through 7 June 2015

Approval is requested to draw from the 1505 funds in the total amount of **\$61771.34** for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime (BOC). The increase in the amount is due to <sup>STAGING + SHIPPING (CRS)</sup> \$39882.00 for equipment charges and \$1500.00 for staging service.

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 2015 through 7 June 2015** addressed to [REDACTED]. The total current charges are \$61771.34. This invoice has an outstanding balance of \$99.97. A payment was submitted and cleared in the amount of \$19570.16 which should have been \$19670.13 leaving the balance of \$99.97 (see attached).

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 #: 18147  
For \$: 61,771.34  
Date: 22-JUL-15  
Signature: [REDACTED]