

18663- \$20,770.29  
5/2/16

16 MAY 27

BUREAU OF ORGANIZED CRIME

24 May 2016  
BOC#-16-0074.05

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

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

SUBJECT: Payment Request  
ATTN: [REDACTED] Account  
Account [REDACTED]  
Invoice - 8 April 2016 through 7 May 2016

Approval is requested to draw from the 1505 funds in the total amount of \$20909.86 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 April 2016 through 7 May 2016 addressed to [REDACTED]. The total current charges are \$41320.15. This invoice has an outstanding balance of \$20410.29. However, a payment was submitted on 2 May 2016 (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 Biglane  
Commanding Officer  
Bureau of Organized Crime

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

RECEIVED:  
Check #: 18705  
For \$: 20,909.86  
Date: 31-MAY-16  
Signature: [REDACTED]  
#10946