## 18473-\$19812.43 2/1/16

## BUREAU OF ORGANIZED CRIME

10 March 2016 BOC#-16-0074.02

TO:

Anthony J. Riccio

Chief

Bureau of Organized Crime

FROM:

Det. Jeffrey Adamik #20389 Bureau of Organized Crime

SUBJECT:

Payment Request

ATT/ Account

Account

Invoice - 8 January 2016 through 7 February 2016

Approval is requested to draw from the 1505 funds in the total amount of \$18892.43 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 January 2016 through 7 February 2016 The total current charges are \$38704.86. This invoice has an outstanding balance of \$17952.43. However, a payment was submitted on 01 February 2016 (see attached). There is also a credit for \$1860.00.

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 Biggane Commanding Officer Bureau of Organized Crime

Anthopy J. Riccio Chief

Bureau of Organized Crime