

18037-~~\$~~15,167.46

15JUN040

6/1/15

BUREAU OF ORGANIZED CRIME

17 June 2015

BOC#-15-0074.05

To: Anthony J. Riccio
Chief
Bureau of Organized Crime

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

Subject: **Payment Request**
Verizon Wireless [REDACTED]
Account # [REDACTED]
4 May 2015 through 3 June 2015

Approval is requested to draw from the 1505 funds in the total amount of **\$15,504.01** for payment to Verizon Wireless for Account [REDACTED]

B.O.C. 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 Verizon Wireless Invoice dated **03 June 2015**, addressed to [REDACTED]. The total current charges are \$30,671.47. This invoice has an outstanding balance of \$15,167.46. However, a request for payment was submitted on 29 May 2015 (see attached).

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to Verizon Wireless: P.O. Box 25505, Lehigh Valley, Pa. 18002-5505. Attached, please find the statement for above payment.

[REDACTED]
Det. Jeffrey Adamik #20389
Bureau of Organized Crime

RECEIVED:
Check #: 18097
For \$: 15,504.01
Date: 23-JUN-15
Signature: [REDACTED]

Approvals:

[REDACTED]
Maureen Biggane
Commanding Officer
Bureau of Organized Crime

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