

BUREAU OF ORGANIZED CRIME

15DEC003  
01 December 2015  
BOC#-15-0074.10

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 October 2015 through 3 November 2015

Approval is requested to draw from the 1505 funds in the total amount of \$15349.99 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 November 2015, addressed to [REDACTED]. The total current charges are \$31100.95. This invoice has an outstanding balance of \$15750.96. However, a check for payment was issued on 02 November 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.

  
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 #: 18383  
For \$: 15,349.99  
Date: 11 DEC-15  
Signature [REDACTED]