

BUREAU OF ORGANIZED CRIME

18588-87367.12  
4/4/16

16 APR 017

18 April 2016  
BOC#-16-0074.03

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  
Account [REDACTED]  
4 March 2016 through 3 April 2016

Approval is requested to draw from the 1505 funds in the total amount of \$10247.07 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 3 April 2016, addressed to [REDACTED]. The total current charges are \$17614.19. This bill has an outstanding balance of \$7367.12. However, a payment was submitted on 4 April 2016 (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

Approvals:

[REDACTED]

Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

[REDACTED]

Anthony J. Riccio  
Chief  
Bureau of Organized Crime

RECEIVED:  
Check #: 18617  
For \$: 10,247.07  
Date: 27 APR 16  
Signature: [REDACTED]  
#109486