







10 Aug 2016  
BOC#-16-0074.07

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 July 2016 through 3 August 2016


  
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Approval is requested to draw from the 1505 funds in the total amount of \$7894.25 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 August 2016**, addressed to [REDACTED]. The total current charges are \$7894.25. This bill has no outstanding balance.

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:

Maureen Biggane  
Commanding Officer  
Bureau of Organized Crime

Anthony J. Riccio  
Chief  
Bureau of Organized Crime

RECEIVED:  
Check #: 18848  
For \$: 7,894.25  
Date: 25 Aug 28  
Signature: [Redacted]