

BUREAU OF ORGANIZED CRIME

18760- \$4,433.59  
6/21/16

16 JUL 025

23 July 2016  
BOC#-16-0074.06

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 June 2016 through 3 July 2016

16 JUL 025

Approval is requested to draw from the 1505 funds in the total amount of \$6949.24 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.

[REDACTED] Attached is the Verizon Wireless Invoice dated 3 July 2016, addressed to [REDACTED]. The total current charges are \$6949.24. 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.

[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 #: 18808  
For \$: 6,949.24  
Date: 26-JUL-16  
Signature: [REDACTED]