

16SEP015

BUREAU OF ORGANIZED CRIME

19 Sep 2016
BOC#-16-0074.08

63:24:91:43:61

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 August 2016 through 3 September 2016

Approval is requested to draw from the 1505 funds in the total amount of \$7459.82 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 September 2016, addressed to [REDACTED]. The total current charges are \$15354.07. This bill has an outstanding balance of \$7894.25. However, a payment for \$7894.25 was made on 16 Aug 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 Biggare
Commanding Officer
Bureau of Organized Crime

[REDACTED]

Anthony J. Riccio
Chief
Bureau of Organized Crime

RECEIVED:

Check #: 18886

For \$: 7459.82

Date: 20-SEP-16

Signature: [REDACTED]