

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

15612-017,020.57
Jury 11
10 June 2011
OCD#-11-0074.5

11 Jun 02

To: Nicholas J. Roti
Chief
Organized Crime Division

From: P.O. Deborah Leodoro
Organized Crime Division

Subject: Verizon Bill - [REDACTED]
Account Summary/ 03 June 2011

Attached is the current Verizon Bill for 04 May 2011 through 03 June 2011 and a breakdown of charges. The total current charges are \$19,451.28, to be paid by the 1505 fund. The bill is due by 28 June 2011.

- Summary breakdown of the highest user and a summary sheet of explanation for # [REDACTED]. This phone had the wrong calling plan and a correction has been completed and adjusted on the current bill.
- Breakdown of total charges and minutes of all (372) devices from the 3 June 2011 bill.
- One phone belonging to Commander Eric Carter (004) has been transferred to the Patrol Division # [REDACTED]

P.O. [REDACTED] #6823
P.O. Deborah Leodoro
Unit 188
Organized Crime Division

Approvals:

[REDACTED]
C/O Lt. Brian Daly
Organized Crime Division
Administration

[REDACTED]
Nicholas J. Roti
Chief
Organized Crime Division

RECEIVED:
Check #: 15221
For \$: 19451.28
Date: 23 June 11
Signature: [REDACTED]