

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division

15665-620,75751
23 May 11

20 May 2011

11 May 043

To: Nicholas J. Roti
Chief
Organized Crime Division

From: P.O. Deborah Leodoro
Organized Crime Division

Subject: Verizon Bill
Account Summary/ 03 May 2011

Attached is the current Verizon Bill for 04 April 2011 through 03 May 2011 and a breakdown of charges. The total current charges are \$19,020.34, to be paid by the 1505 fund. The bill is due by 29 May 2011.

- Summary breakdown of the top five (5) highest users and a summary sheet of explanation for each:

[REDACTED] Roaming Minutes from Trip to El Salvador
Attached documentation

[REDACTED] Roaming Minutes from Trip to El Salvador
Attached documentation

[REDACTED] Premium Messaging Charges/Added a feature
Wrong calling plan/Correction will be made
Added picture and video Messaging Charges

- Breakdown of total charges and minutes of all (374) devices from the 3 May 2011 bill.

One phone has been disconnected [REDACTED]

[REDACTED]

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: 11-6-11

Check #: 19,020.34

For \$: 19,020.34

Date: 1-10-11

Signature: [REDACTED]