

11Apr032  
86901234

BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division

9 April 2011

TO: Nicholas J. Roti  
Chief  
Organized Crime Division  
ATTN: Lt. Brian Daly  
Organized Crime Division

FROM: Joseph F. Gorman  
Commander  
Gang Investigations Section

SUBJECT: 1505 / Payment  
T-Mobile Invoice [REDACTED]  
Billing Date: February, 23 2011

Attached is a bill from T-Mobile. This bill represents costs associated with a E-911 Locator request made by Narcotics Section Personnel, under court order [REDACTED]. This investigated is under Operation Crooked II. The total cost on this target for this billing period is \$6,000.00. This bill was received in the Tech Lab the first week of April.

The court order for this investigation was [REDACTED]. The I # is 101065.

Because this E-911 Locator request was used for a narcotics related investigation, it is requested that 1505 funds be used to pay this bill.

[REDACTED]  
Joseph F. Gorman  
Commander  
Gang Investigations Section

[REDACTED]  
Joseph Patterson  
Deputy Chief  
Organized Crime Division

[REDACTED]  
Nicholas J. Roti  
Chief  
Organized Crime Division

ATTACHMENTS: Invoice #30467  
JFG/jpn

RECEIVED:  
Check #: 155-48  
For \$: 6,000.00  
Date: 2/24/11  
Signature: [REDACTED]