

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division
Gang Investigation Unit

62:6411,0701

11 Aug 12

16 July 2011

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

FROM: Joseph F. Gorman
Commander
Gang Investigation Unit

SUBJECT: 1505 / Payment
T-Mobile: Invoice [REDACTED]
Billing Date: June, 3 2011

Attached is a bill from T-Mobile. This bill represents costs associated with a Pen Register investigation being conducted by Narcotics Unit Personnel, under [REDACTED]. This investigated is under Operation Crooked II. The total cost on this target for this billing period is \$9,625.00. This bill was received in the Tech Lab on 16 July 2011.

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

Because this pen register request was used for a narcotics related investigation, it is requested that 1505 funds be used to pay this bill.

[REDACTED] 284
Joseph F. Gorman
Commander
Gang Investigation Unit

[REDACTED]
Joseph Patterson
Deputy Chief
Organized Crime Division

[REDACTED]
Nicholas J. Roti
Chief
Organized Crime Division

ATTACHMENTS: Invoice [REDACTED]
JFG/jpn

RECEIVED:
Check #: 15793
For \$: 9625.00
Date: 8/11/11
Signature: [REDACTED]