

11 Sept 007

2009-11-03

BUREAU OF ORGANIZED CRIME  
Gang Investigation Division

30 August 2011

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Lt. Brian Daly  
Bureau Of Organized Crime

FROM: Joseph F. Gorman  
Commander  
Gang Investigation Division

SUBJECT: 1505 / Payment  
U.S. Cellular [REDACTED]  
Invoice Date: July 28, 2011

Attached is a bill from U.S. Cellular. This bill represents costs associated with a pen register investigation conducted by Narcotics Division Personnel, under court orders [REDACTED] and [REDACTED]. This investigation is under Operation Red Snapper. The total cost on this target for this billing period is \$6,275.00

The court orders for this investigation is [REDACTED] and [REDACTED]. The [REDACTED]

Because this pen register 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 Investigation Division

[REDACTED]  
Joseph Patterson  
Deputy Chief  
Bureau Of Organized Crime

[REDACTED]  
Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTACHMENTS: [REDACTED]  
JFG/jpn

gw

RECEIVED:  
Check #: 15861  
For \$: 6,275.00  
Date: 11 Sept 11  
Signature: [REDACTED]