

BUREAU OF ORGANIZED CRIME  
Gang Investigation Division

2011 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 Funds / Payment  
T- Mobile: Invoice #32472  
Billing Date: July, 06 2011

Attached is a bill from T-Mobile. This bill represents costs involved with [REDACTED] a Pen Register court order investigation which started on 1 April 2010 and ended with [REDACTED] on 1 June 2011. This investigation consisted of six Pen Register Orders and four Title III orders and was conducted by Gang Investigation Division personnel, under Op. Terror Town II, I # 100282. This bill covers fifteen months of pen coverage and title III coverage for this target phone. The total cost for this target for this billing period is \$5,200.00.

The I# for this case is [REDACTED] under court order

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]  
N [REDACTED]  
Chief  
Bureau Of Organized Crime

ATTACHMENTS: [REDACTED]  
JFG/jpn

RECEIVED:  
Check #: 15836  
For \$: 5,200.00  
Date: 8/24/11  
Signature: [REDACTED]

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