

12 Jul 2012

3 JUL '12 PM 1:48

BUREAU OF ORGANIZED CRIME
Gang Investigation Division

22 June 2012


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: 1505ML / Payment
T-Mobile: Invoice #37867, 37868, 37869, & 37870
Billing Date: ~~April~~ ^{July} 16, 2012

Attached is a bill from T-Mobile. This bill represents costs associated with a Pen Register investigation conducted by Area 5 Bureau Of Detective and ETSS personnel under court order 2012PR036. The total cost on these targets is \$11,675.00. The RD # is HT-652264.

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


Joseph F. Gorman
Commander
Gang Investigation Division


Keith A. Calloway
Deputy Chief
Bureau Of Organized Crime


Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTACHMENTS: Invoice #37867, 37868, 37869, & 37870
JFG/jpn

RECEIVED:

Check #: 6392
For \$: 11,675.00
Date: 7/17/12
Signature: 

gw