

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division
Gang Investigation Unit

3 June 2011

11 Jun 025
00:00:11:00:01

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

FROM: Joseph F. Gorman
Commander
Gang Investigation Unit

SUBJECT: 1505ML Funds / Payment
U.S. Cellular: [REDACTED]
Invoice Date: May, 25 2011

Attached is a bill from U.S. Cellular. This bill represents costs associated with a pen register investigation conducting by Vice Control Unit Personnel. The RD# for this investigation is [REDACTED] which is being investigated under Operation Little Girl Lost. The costs represented in this bill are for the installation fee and two-hundred and ten days of pen coverage from 16 September 2010 to 13 April 2011. The total cost on this target for this billing period is \$5,500.00.

The court orders for this investigation were 2010PR132, 2010PR158, 2011PR003, and 2011PR065.

Because this pen register was used for a Involuntary Servitude of a Minor related investigation it is requested that 1505ML funds be used to pay this bill.

[REDACTED]
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 #20110526002
JFG/jpn

RECEIVED:
JUN 9 AM 9:50
Check #: 15726
For \$: 5500.00
Date: 11 June 2011
Signature: [REDACTED]