

**BUREAU OF ORGANIZED CRIME**

Gang Investigations Division

20 May 2015

15 May 082

15:51 AM  
28 MAY 15

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attention: Maureen C. Biggane  
Lieutenant  
Bureau of organized Crimes

FROM: Christopher J. Kennedy  
Commander  
Gang Investigations Division

SUBJECT: **1505 Funds / Payment**  
T-Mobile Phone Company

Invoice Number: 9235123616

Current Amount Due: \$5940.00

Court Order [REDACTED]

Attached to this report is an invoice number 9235123616 from T-Mobile Phone Company. The bill is for services provided by T-Mobile during PEN register investigation conducted by members of the Gang Investigations Division. Court order [REDACTED] as obtained in furtherance of Operation "Busted Hustler" recorded under I No. 140146. This bill is for services provided between 23 February 2015 and 20 April 2015. The invoice arrived in the Technical Services Lab on 15 May 2015.

A check should be made out to T-Mobile in the amount of \$5940.00 at this time. Since this court order was utilized in furtherance of a narcotics related investigation, it is recommended that it be paid for with 1505 funds.

Approved:

[REDACTED]  
Eric M. Carter  
Deputy Chief  
Bureau of Organized Crime

[REDACTED]  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

[REDACTED]  
Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attachment: Invoice 9235123616  
CJK/jjf

RECEIVED:  
Check #: 18040  
For \$: 5940.00  
Date: 01 May 15 Mailed  
Signature: [REDACTED]