

15 NOV 005

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**BUREAU OF ORGANIZED CRIME**  
Gang Investigations Division

27 October 2015

TO: Anthony J. Riccio  
Chief  
Bureau of Organized Crime

Attention: Maureen C. Biggane  
Lieutenant  
Bureau of Organized Crime

FROM: Christopher J. Kennedy  
Commander  
Gang Investigations Division

SUBJECT: 1505 Funds / Payment  
T-Mobile Phone Company  
Invoice Number: PSA 84692  
Current Amount Due: \$6,325.00  
Court Order [REDACTED]

Attached to this report is an invoice number PSA 84692 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] was obtained in furtherance of a Homicide Investigation. This bill is for services provided between 23 February and 7 April 2015. The invoice arrived in the Technical Services Lab on 27 October 2015.

A check should be made out to T-Mobile in the amount of \$6325.00 at this time. Since this court order was utilized in furtherance of a Homicide related investigation, it is recommended that it be paid for with 1505ML and 1505 funds as applicable.

Approved:

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

[REDACTED]  
Anthony J. Riccio  
Chief  
Bureau of Organized Crime  
Attachment: Invoice PSA 84692  
CJK/jjf

[REDACTED]  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

Check #: 18357  
For \$: 6,325.00  
Date: 12 Nov 15 - Mailed  
Signature: [REDACTED]

RECEIVED: