20 June 2016

BUREAU OF ORGANIZED CRIME

Gang Investigations Division

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:

T-Mobile Pen Payment Reque

T-Mobile Phone Company

Invoice Number:

Current Amount Due:

Court Order

\$10,700.00

Attached to this report is an invoice number

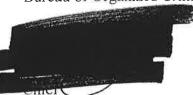
from T-Mobile Phone Company. The bill is for services provided by T-Mobile during a PEN register investigation conducted by members of the Narcotics Division. This bill is for services provided between 1 June 2015 and 15 September 2015.

A check should be made out to T-Mobile in the amount of \$10,700.00 at this time. Since this court order was utilized in furtherance of a narcotics related investigation, it is recommended that it be paid

Approved:

Deputy Chief

Bureau of Organized Crime



Bureau of Organized Crime
Attachment: Invoice 9252778789

CJK/jjf

Christopher J. Kennedy
Commander
Gang Investigations Division

gnature:

ck #: 18776