

16JUN046

**BUREAU OF ORGANIZED CRIME**  
Gang Investigations Division

20 June 2016

158 W 91, 111, 62

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** [REDACTED]

T-Mobile Phone Company [REDACTED]  
Invoice Number: [REDACTED]  
Current Amount Due: \$10,700.00  
Court Order [REDACTED]

Attached to this report is an invoice number [REDACTED] 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** [REDACTED]

Approved:

[REDACTED]  
Deputy Chief  
Bureau of Organized Crime

[REDACTED]  
Bureau of Organized Crime

Attachment: Invoice 9252778789  
CJK/jjf

[REDACTED]  
Christopher J. Kennedy  
Commander  
Gang Investigations Division

**RECEIVED:**  
Check #: 18776  
For \$: 10,700.00  
Date: 05 JUL 16, mailed  
Signature: [REDACTED]