

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division
Administrative Support Group

05 JANUARY 2010

To: Ernest Brown
Chief
Organized Crime Division - Administration

From: Brian Daly
Commanding Officer
Organized Crime Division - Administration

Subject: PAYMENT - AT&T

Authority is requested to pay AT&T the total amount of **\$6,292.58** for trunking services and maintenance from 17 November 2009 thru 16 December 2009, as follows:

ACCOUNT#	AMOUNT
[REDACTED]	\$ 2,826.82
[REDACTED]	3,465.76
	<hr/>
TOTAL	\$ 6,292.58

Attached are the AT&T bills.

Submitted for your approval.

[REDACTED]
Commanding Officer
Organized Crime Division - Administration

APPROVED:

[REDACTED]
Ernest Brown
Chief
Organized Crime Division - Administration

Attachment: 2 AT&T Bills

TRUNKING-2 WFD

RECEIVED:
Check #: 14443
For \$: 6,292.58
Date: 07 Dec 2009
Signature: [REDACTED]