

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division
Administrative Support Group

14998-85,322.14 (0Aug09)
02Aug10

24 AUGUST 2010

To: Nicholas Roti
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 \$5,740.81 for trunking services and maintenance from 17 July 2010 thru 16 August 2010, as follows:

ACCOUNT#	AMOUNT
[REDACTED]	\$ 2,810.48
[REDACTED]	2,930.33
	<hr/>
TOTAL	\$ 5,740.81.

Attached are the AT&T bills.

Submitted for your approval.

[REDACTED]

Brian Daly
Commanding Officer
Organized Crime Division - Administration

APPROVED:

[REDACTED]

Nicholas Roti
Chief
Organized Crime Division - Administration

Attachment: 2 AT&T Bills

TRUNK05-2.WPD

RECEIVED:
Check #: 15038
For \$: 5,740.81
Date: 30 Aug 10, mailed
Signature: [REDACTED]