

**BUREAU OF INVESTIGATIVE SERVICES**  
**Organized Crime Division**  
**Administrative Support Group**

14578-8346.00  
02 Mar 10

10 Mar 05  
26 MARCH 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 **\$6,612.05** for trunking services and maintenance from 17 February 2010 thru 16 March 2010, as follows:

ACCOUNT#	AMOUNT
[REDACTED]	\$ 3,146.29
[REDACTED]	3,465.76
<b>TOTAL</b>	<b>\$ 6,612.05</b>

Attached are the AT&T bills.

Submitted for your approval.

[REDACTED]

Brian Daly  
Commanding Officer  
Organized Crime Division - Administration

APPROVED:

[REDACTED]

Ernest Brown  
Chief  
Organized Crime Division - Administration

Attachment: 2 AT&T Bills

TRUNK05-2.WPD

RECEIVED:  
Check #: 14675  
For \$: 6,612.05  
Date: 02 Mar 10  
Signature: [REDACTED]