

BUREAU OF INVESTIGATIVE SERVICES  
Organized Crime Division  
Administrative Support Group

14909-64,73200 10341057  
01Jul10


27 JULY 2010

To: Nicholas Roti  
Chief  
Organized Crime Division - Administration

From: Brian Daly  
Commanding Officer  
Organized Crime Division - Administration

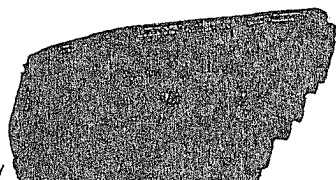
Subject: PAYMENT - AT&T

Authority is requested to pay AT&T the total amount of \$5,322.14 for trunking services and maintenance from 17 June 2010 thru 16 July 2010, as follows:


ACCOUNT#	AMOUNT
	\$ 2,610.00
	2,712.14
	<hr/>
TOTAL	\$ 5,322.14

Attached are the AT&T bills.

Submitted for your approval.

  
Brian Daly  
Commanding Officer  
Organized Crime Division - Administration

APPROVED:

  
Nicholas Roti  
Chief  
Organized Crime Division - Administration

Attachment: 2 AT&T Bills

TRUNK05-2.WPD

RECEIVED:  
Check #: 14998  
For \$: 5,322.14  
Date: 03 Aug 10  
Signature: 