

BUREAU OF INVESTIGATIVE SERVICES
Organized Crime Division
Administrative Support Group

14675
21 Apr 10

10 Apr 04
26 APRIL 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 March 2010 thru 16 April 2010, as follows:

ACCOUNT#	AMOUNT
[REDACTED]	\$ 3,146.29
[REDACTED]	3,465.76
TOTAL	\$ 6,612.05

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 #: 14738
For \$: 6,612.05
Date: 05 May 10, mailed
Signature: [REDACTED]