

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

13M6031
15 March 2013

0211W 01 MAR 13
10 MAR 13 AM 11:20

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Maryet Hall
Commanding Officer
Administration-BOC

FROM: Kenneth Angarone
Commander
Vice/Asset Forfeiture Division

SUBJECT: ENTERPRISE LEASED VEHICLES - APRIL 2013

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$130,576.09.

2. Invoice # [REDACTED] dated 05 March 2013 for the base lease, insurance, and maintenance fees in April 2013 totaling: \$123,004.12.

3. Invoice # [REDACTED] dated 05 March 2013 for the supplemental maintenance and insurance deductible's in excess of that which is covered by the contract. In addition license & registration renewal fees for February 2013, totaling: \$ 7571.97. **Note:** The original [REDACTED] invoice requested: \$ 8,557.77. However below is a list of charges that will be subtracted from the total [REDACTED] invoice with below listed explanations.

Line#2, in the amount of \$349.91 will be subtracted from the total of [REDACTED]. This charge is for mechanical work performed on vehicle [REDACTED] that was covered by maintenance insurance.

Line#3, in the amount of \$43.76 will be subtracted from the total of [REDACTED]. This is an overcharge on the insurance deductible for an accident claim. BOC is responsible for a total of [REDACTED] \$500.00.

Line#4, in the amount of \$7.50 will be subtracted from the total of [REDACTED]. This is an administrative handling charge for vehicles not covered by the maintenance program. The vehicle [REDACTED] was not removed from the maintenance program thereby canceling the charge.

RECEIVED:
Check #: 16809
Date: 3/13/13
Signature: [REDACTED]
For \$: 130,576.09