

BUREAU OF ORGANIZED CRIME  
NARCOTICS DIVISION  
ASSET FORFEITURE SECTION

1207041  
14 March 2012

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

ATTN: Brian Daly  
Commanding Officer  
Administration-BOC

FROM: Lt. William Kilroy #280  
Commanding Officer  
Asset Forfeiture Section

SUBJECT: ENTERPRISE LEASED VEHICLES - April 2012

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$136,448.53.

2. Invoice # [REDACTED] dated 03 March 2012 for the base lease, extra months lease, insurance, and maintenance fees in April 2012 totaling: \$149,938.56.

3. Invoice # [REDACTED] dated 03 March 2012 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 2012 totaling a credit of \$(13,490.03)

Note: The original [REDACTED] invoice reflected a credit \$12,137.95. However below are a list of charges that will be subtracted with explanations.

Line #1 in the amount of \$ 1,117.58 is a charge for a rental vehicle while a lease vehicle was being repaired. The vehicle maintenance contract states that a rental will be supplied to BOC at no cost for up to 30 days. Therefore \$ 1,117.58 will be subtracted from the total of [REDACTED] amount.

Line #26 in the amount of \$ 2.50 is for State Tax. The Chicago is tax exempt therefore \$2.50 will be subtracted from the total of [REDACTED] amount.

Line #41 in the amount of \$ 99.00 is for a license renewal lease vehicle that was hail damaged and returned in November. Therefore \$ 99.00 will be subtracted from the total of [REDACTED] amount.

RECEIVED:

Check #:

For \$:

Date:

Signature

136,448.53  
22 March 2012

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