

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
ASSET FORFEITURE UNIT

02 February 2012

12 Feb 001

#15950

7 Nov 11

\$8518.12

TO: Nicholas J. Roti
Chief
Organized Crime Division

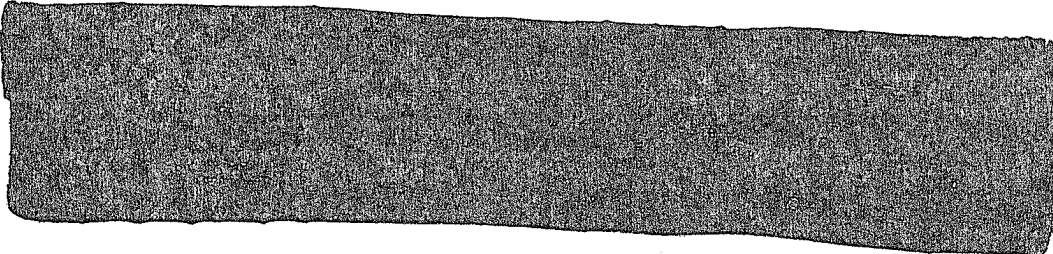
ATTN: Brian Daly
Commanding Officer
Administration-OCD

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

SUBJECT: REPAIR INVOICES "WEBB CHEVY"

REFERENCE: FORFEITED 1505 VEHICLES, BEING PUT INTO SERVICE.

1. The undersigned is requesting that the attached repair invoices, from Webb Chevy, totaling \$8,240.65 be paid from 1505 Funds. These vehicles have recently been forfeited and repairs were required to put these vehicles into service as covert vehicles. Repairs have been completed and the vehicles have been transported to MMD for inspection to ensure that the repairs listed on the invoices have been completed satisfactorily.

Inv.#	Veh.#	Make/Model	Invoice#	Cost
				\$1,376.63
				\$1,064.83
				\$1,562.42
				\$ 986.12
				\$1,582.01
				\$1,668.64

** Towing charges & Keys for these vehicles are listed under Sublet P.O. totaling: \$ 1,290.72 which is included in the total amount requested.

RECEIVED:

Check #:

For \$:

Date:

Signature:

16083

8240.65

08 FEB 12



WK/dl