

BUREAU OF ORGANIZED CRIME
NARCOTICS DIVISION
ASSET FORFEITURE UNIT

20 June 2012

(2 Jun 03)

25 JUN '12 11:07

TO: Nicholas J. Roti
Chief
Bureau Of Organized Crime

ATTN: Brian Daly
Commanding Officer
Administration-BOC

FROM: James O'Grady
Commander
Narcotics Division

SUBJECT: **ENTERPRISE LEASED VEHICLES - JULY 2012**

1. The undersigned is requesting the payment, from 1505 Funds (Drugs) and 1505 (ML), of the following attached Enterprise Fleet Services invoices totaling: \$128,527.97

2. Invoice # [REDACTED] dated 05 June 2012 for the base lease, insurance, and maintenance fees in July 2012 totaling: \$126,093.15

3. Invoice # [REDACTED] dated 05 June 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 May 2012, totaling: \$ 2,434.82.

Note: The original [REDACTED] invoice requested: \$ 2,998.32. However below is a list of charges that will be subtracted from the total [REDACTED] invoice with below listed explanations.

Line #14 in the amount of \$113.50
Line #18 in the amount of \$110.00
Line #21 in the amount of \$110.00
Line #22 in the amount of \$230.00.

The above listed Line items are charges for red ticket violations and a parking ticket. The Bureau Of Organized Crime vehicle Officers process and handle BOCs vehicle violations. Therefore Line#14 for \$113.50, Line#18 for \$110.00, Line #21 for \$110.00 and Line#22 for \$230.00 will be subtracted from the total amount of [REDACTED]. The amount subtracted from [REDACTED] totals: \$ 563.50.

JO/dl

RECEIVED:
Check # 16381
For \$: 128527.97
Date: 03 June 12
Signature [REDACTED]