

BUREAU OF ORGANIZED CRIME  
NARCOTICS DIVISION  
ASSET FORFEITURE UNIT

22 May 2012

1CM4081

72-5-27-48-22

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 - JUNE 2012

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$121,672.27.

2. Invoice [REDACTED] dated 03 May 2012 for the base lease, insurance, and maintenance fees in June 2012 totaling: \$126,093.15.

3. Invoice [REDACTED] dated 03 May 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 April 2012. In addition reflected is a credit of (\$10,382.77) from rent paid on returned hail damaged units.

**Note:** The original [REDACTED] invoice reflects a credit of (\$3,977.00). However below is a list of charges that will be subtracted from the total [REDACTED] invoice with explanations.

**Line #18** in the amount of \$443.88, is a charge for a rental vehicle. According to contract, a rental vehicle will be supplied for up to 30 days to BOC at no charge while repairs are being made. Therefore line #18 totaling \$443.88 will be subtracted from total of [REDACTED] invoice amount, leaving a credit total of [REDACTED] invoice amount: (\$4,420.88).

Check #: 16336  
For \$: 121,672.27  
Date: 05-25-12  
Signature: [REDACTED]