

BUREAU of INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION

10 Feb 088
19 February 2010

TO: Ernest T. Brown
Chief
Organized Crime Division

ATTN: Brian Daly
Commanding Officer
Administration-OCD

FROM: Lt. Melissa A. Staples #419
Commanding Officer
Asset Forfeiture Unit

SUBJECT: Repair Invoices "Webb Chevrolet "

Reference: Forfeited 1505 Vehicles, being put into service

1. The undersigned is requesting that the attached repair invoices from Webb Chevrolet, totaling \$12,436.24 be paid from 1505 Funds. The following vehicles have recently been forfeited and repairs were required to put these vehicles into service as covert vehicles. Upon completion of repairs, the vehicles were transported to MMD Area 1 for inspection to insure that repairs listed per invoice, were completed satisfactorily.

Inv.#	Veh.#	Make/Model	Invoice#	Cost
441353	PD1422		233564	\$1,947.79
444067	PD1427		231397	\$1,995.01
444473	PD1428		233580	\$4,288.27
444791	PD1423		233563	\$2,434.51
444944	PD1431		233578	\$488.23

2. The following invoice is for repairs necessary to properly inspect the vehicle and for towing. Based on the cost of repairs, coupled with age, mileage, and net worth of the vehicle, further expenditure would not be prudent. The vehicle was returned to Pound One for Auction.

443288	DNA		233577
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** Towing charges are listed on invoices as Sublet.

RECEIVED:
141-79
12-436.24
10
Signature: [Redacted]
Date: [Redacted]
For \$: [Redacted]
Check # [Redacted]

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SIGNATURE AND APPROVAL PAGE ONLY



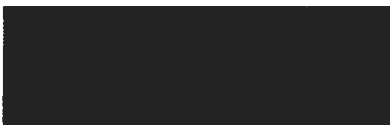
Lt. Melissa A. Staples #419
Commanding Officer
Asset Forfeiture Unit



Hector J. Rodriguez
Commander
Asset Forfeiture Unit



Nicholas J. Roti
Deputy Chief
Organized Crime Division



Ernest T. Brown
Chief
Organized Crime Division

1-847-798

1-845-018

4-228-278

2-434-518

1-482-438

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12-162-018

2-434-278

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