

BUREAU OF ORGANIZED CRIME
ASSET FORFEITURE DIVISION

12 Mar 2012
28 February 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 Investigations

SUBJECT: ENTERPRISE LEASED VEHICLES - MARCH 2012

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$117,007.63

2. Invoice # [REDACTED] dated 03 February 2012 for the base lease, insurance, and maintenance fees in March 2012 totaling: \$115,650.17

3. Invoice # [REDACTED] dated 03 February 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 January 2012 totaling \$1357.46
Note: The original [REDACTED] invoice requested \$2,071.36. However line #5 in the amount of \$ 106.12 is a charge for a rental vehicle while a lease vehicle was being repaired. The vehicle maintenance contract supplies a vehicle to BOC at no cost for up to 30 days, Therefore \$ 106.12 will be subtracted from the total of [REDACTED] amount. In addition Line #96 in the amount of \$13.78 is an overcharge for accident claim 165824, BOC is only responsible for the deductible. Therefore \$ 13.78 will be subtracted from the total of [REDACTED] amount. Lines 13,61,64,76,81,83 charged \$99.00 each, totaling \$ 594.00 for renewal of license plate registration on returned hail damaged vehicles. The plate registrations were returned to Enterprise therefore \$594.00 will also be subtracted from the total of [REDACTED] amount. The complete total amount being subtracted from the [REDACTED] totals \$713.90, bringing the invoice amount to \$1357.46.

Note: A total refund credit in the amount of \$7551.25 in [REDACTED] for hail damaged lease vehicles. These vehicles have been returned to Enterprise, The credit reflects the lease on returned vehicles and an insurance credit on that had already been paid in advance on these units.

RECEIVED:

Check #:

16130

Date:

03 MAR 2012

28