

**BUREAU of INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION**

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08 March 2010

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TO: Ernest T. Brown
Chief
Organized Crime Division

ATTN: Brian Daly
Commanding Officer
Administration-OCD

FROM: Melissa A. Staples
Commanding Officer
Asset Forfeiture Unit

SUBJECT: Repair Invoices "Hawk Ford "

Reference: Forfeited 1505 Vehicles, being put into service

1. The undersigned is requesting that the attached repair invoices, from Hawk Ford, totaling \$6,180.66, 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 transported to MMD for inspection, to ensure that the repairs listed on the invoices have been completed satisfactorily.

<i>Inv.#</i>	<i>Veh.#</i>	<i>Make/Model</i>	<i>Invoice#</i>	<i>Cost</i>
437681	PD1432	[REDACTED]	615675	\$3,857.11
443880	PD1433	[REDACTED]	615005	\$2,323.55

RECEIVED:
Check #: 14660
For \$: 6180.66
Date: 26 MAR 10
Signature: [REDACTED]

** Towing charges for each vehicle are listed under Sublet Repairs