

BUREAU OF ORGANIZED CRIME
NARCOTICS DIVISION
ASSET FORFEITURE UNIT

12 April 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 Unit

SUBJECT: ENTERPRISE LEASED VEHICLES - May 2012

1. The undersigned is requesting the payment, from 1505 Funds(Drugs) and 1505(ML), of the following attached Enterprise Fleet Services invoices totaling: \$129,618.09

2. Invoice # [REDACTED] dated 04 April 2012 for the base lease, insurance, and maintenance fees in May 2012 totaling: \$126,093.15.

3. Invoice # [REDACTED] dated 04 April 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 March 2012. Also reflected is the loss settlement on PDL 121 for \$2,373.46 from the sale of the hail damaged vehicle. All combined totaling: \$ 3,524.94

Note: The original [REDACTED] invoice requested \$3,803.92. However below is a list of charges that will be subtracted from the total [REDACTED] invoice with explanations. The total amount being subtracted from [REDACTED] is \$ 278.98.

Line #9 in the amount of \$29.88. **Line #10** in the amount of [REDACTED] and **Line #11** in the amount of \$ 245.00 are charges for a rental vehicle with taxes all totaling \$278.98. According to the manufacturer's warranty a rental vehicle will be supplied to [REDACTED] at no charge while repairs are being made. Therefore line 9 [REDACTED] & 11 totaling \$278.98 will be subtracted from the total of [REDACTED] amount, leaving a total [REDACTED] invoice amount of \$3,524.94.

Check #: 16264
For \$: 129,618.09
Date: 09 April 2012
Signature: [REDACTED]