

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
ASSET FORFEITURE UNIT

10 Dec 2010

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19 Nov 2010

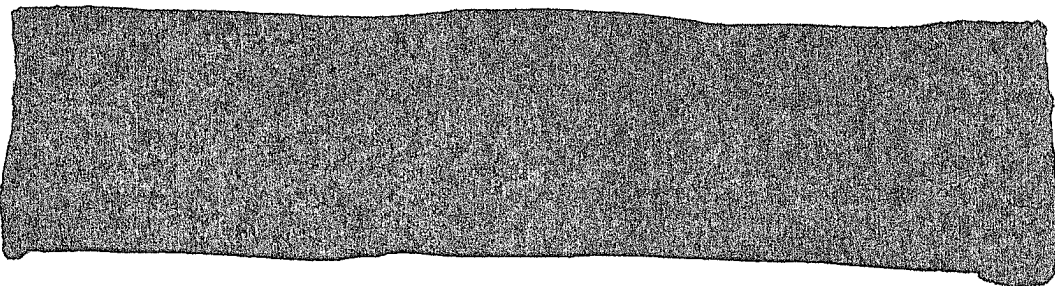
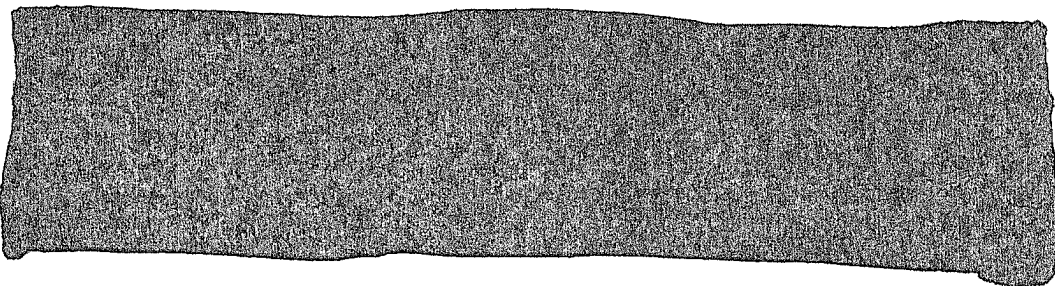
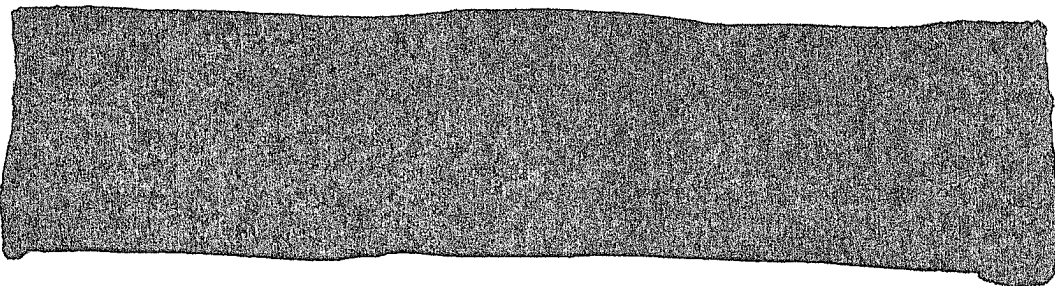
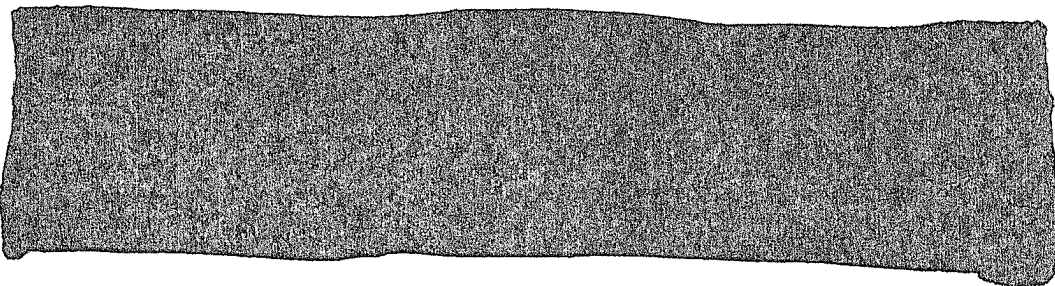
TO: Nicholas J. Roti
Chief
Organized Crime Division

ATTN: Maryet Hall
Commanding Officer
Administration-OCD


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

SUBJECT: REPAIR INVOICES "WEBB CHEVY"
REFERENCE: FORFEITED 1505 VEHICLES, BEING PUT INTO SERVICE.

1. The undersigned is requesting that the attached repair invoices, from Webb Chevy, totaling \$5,326.62 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 have been transported to MMD for inspection to ensure that the repairs listed on the invoices have been completed satisfactorily.

Inv.#	Veh.#	Make/Model	Invoice#	Cost
				\$1,147.54
				\$1,117.09
				\$1,502.64
				\$1,559.35

** Towing charges for these vehicles are listed under totaling: \$ 385.00

RECEIVED:
Check #: 15282
For \$: 5326.62
Date: 17 Dec 10
Signature: 

HJR/dl