

BUREAU OF ORGANIZED CRIME  
VICE/ASSET FORFEITURE DIVISION

13 Sept 011  
02 September 2013

TO: Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

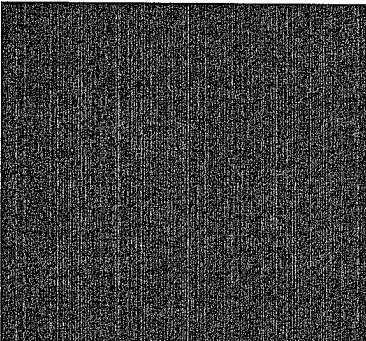
ATTN: Maureen Biggane  
Commanding Officer  
Administration-BOC

FROM: Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division

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 \$14,620.23 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.

2. MMD inspected the below listed vehicles and has approved that all the repairs have been completed satisfactorily.

Inv.#	Veh#	Make/Model	Invoice#	Cost
450954	1325		CVCS301952	\$ 225.28
456768	1557		CVCS302919	\$1,818.67
445661	1343		CVCS300220	\$1,635.92
445644	1339		CVCS300219	\$ 947.99
456418	1556		CVCS303294	\$1,352.29
456491	1558		CVCS305170	\$2,319.00
445662	1555		CVCS305903	\$1,045.50
445657	1553		CVCS306260	\$1,404.31
445651	1559		CVCS305901	\$2,205.58
445650	1560		CVCS306262	\$1,665.69

Keys for these vehicles, specialty repairs that could not performed by dealer are included in the total amount requested under Sublet P.O. totaling: \$ 1,670.26.

KA/dl

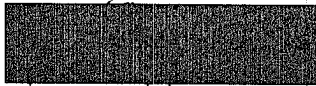

RECEIVED:  
Check #: 17110  
For \$: 14,620.23  
Date: 9-13-13  
Signature: 

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SIGNATURE AND APPROVAL PAGE ONLY

  
Kenneth Angarone  
Commander  
Vice/Asset Forfeiture Division  
Eric M. Carter  
Deputy Chief  
Bureau Of Organized Crime  
Nicholas J. Roti  
Chief  
Bureau Of Organized Crime

KA/dl