

BUREAU OF ORGANIZED CRIME
ASSET FORFEITURE DIVISION

16 Nov 02-0
27 October 2011

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: 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 \$8,518.12 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 |
|-------|-------|------------|----------|------------|
| | | | | \$ 967.08 |
| | | | | \$1,046.98 |
| | | | | \$ 827.45 |
| | | | | \$1,593.20 |
| | | | | \$1,115.93 |
| | | | | \$1,346.14 |
| | | | | \$1,681.44 |

** Towing charges & Keys for these vehicles are listed under Sublet P.O. totaling: \$ 988.95 which is included in the total amount requested.

WK/dl

Check #: 15950
For \$: 8518.12
Date: 11/12
Signature: [Redacted]