

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
ASSET FORFEITURE UNIT

115402
18 Jan 2011

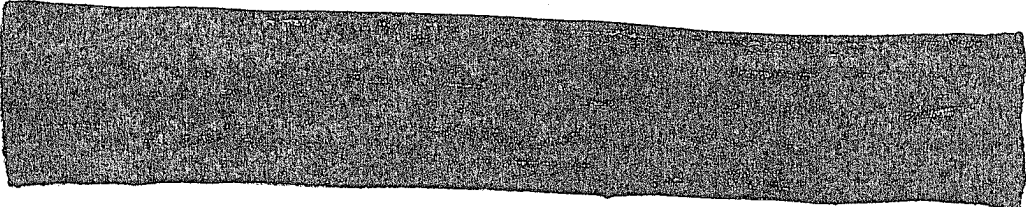
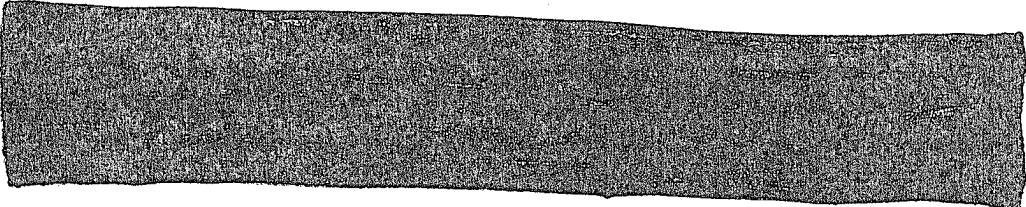
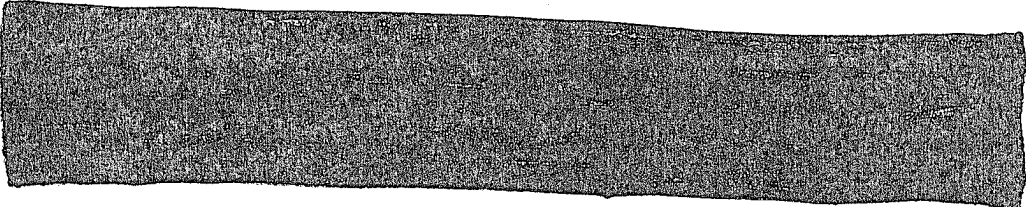
TO: Nicholas J. Roti
Chief
Organized Crime Division

ATTN: Brian Daly
Commanding Officer
Administration-OCD


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

SUBJECT: REPAIR INVOICES "JOE RIZZA FORD"
REFERENCE: FORFEITED 1505 VEHICLES, BEING PUT INTO SERVICE.

1. The undersigned is requesting that the attached repair invoices, from Joe Rizza Ford, totaling \$5,938.04 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
				\$1,897.11
				\$1,421.97
				\$2,618.96

** Towing charges for these vehicles, additional keys are listed under Sublet P.O. totaling: \$ 860.00 which is included in the total amount requested.

RECEIVED:
Check #: 1-325
For \$: 5,938.04
Date: 1-24-11
Signature: 

HJR/dl