

17 JAN 019

09 January 2017

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

TO: Anthony J. Riccio
 Chief
 Bureau Of Organized Crime

ATTN: Maureen Biggane
 Commanding Officer
 Administration-BOC

FROM: Karen Konow
 Commander
 Vice/Asset Forfeiture Division

SUBJECT: **ENTERPRISE LEASED VEHICLES - DECEMBER 2016**

1. The undersigned is requesting payment of the following attached Enterprise Fleet Services invoices totaling: **\$122,046.21**.

2. Invoice # [REDACTED] dated 03 December 2016 for the base lease, insurance and maintenance fees totaling: **\$132,209.64**.

3. Invoice # [REDACTED] dated 03 December 2016 totaling: **\$(10,163.43)**, for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

Note: The Original invoice showed a credit of **(9,842.46)**, However Line 5 in the amount of **196.99** and Line 6 in the amount of **123.98** totaling **(320.97)** will be credited to Invoice [REDACTED] due to an error in billing. Total amount to be credited is: **\$(10,163.43)**.

5. The following summary is the cost of vehicles, by of assignment:

Unit 188 BOC Administration	\$ 4,404.40
Unit 189 BOC Narcotics Division	\$ 60,296.37
Unit 191 BOC Intelligence Division	\$ 5,959.83
Unit 192 BOC Vice Control Unit	\$ 4,344.63
Unit 193 BOC Gang Investigation Division	\$ 36,811.25
Unit 196 BOC Asset Forfeiture Unit	\$ 10,229.73

TOTAL: \$ 122,046.21

RECEIVED
 09 JAN 2017

RECEIVED:

Check #: 19041

For \$: 122,046.21

Date: 23 JAN 17

Signature