

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

16 DEC 001
22 November 2016

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 - NOVEMBER 2016

1. The undersigned is requesting payment of the following attached Enterprise Fleet Services invoices totaling: **\$84,204.12.**

2. Invoice # [REDACTED] dated 03 November 2016 for the base lease, insurance and maintenance fees totaling: **\$131,259.17.**

3. Invoice # [REDACTED] dated 03 November 2016 totaling: **\$(47,055.05)**, for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract, in addition to lease vehicles that have come to term and have been sold resulting in a credit or lease settlement.

4. BOCs FOT Invoice# [REDACTED] for November shows a credit for the amount of **\$(47,055.05)** that will be applied to the November invoice FMR0100237 of \$131,259.17. **Leaving the total amount to be paid \$84,204.12.**

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

Unit 188 BOC Administration	\$ 4,404.40
Unit 189 BOC Narcotics Division	\$ 32,422.09
Unit 191 BOC Intelligence Division	\$ 6,002.13
Unit 192 BOC Vice Control Unit	\$ 4,424.63
Unit 193 BOC Gang Investigation Division	\$ 30,843.50
Unit 196 BOC Asset Forfeiture Unit	\$ 6,107.37

TOTAL: \$ 84,204.12 ✓

RECEIVED:
Check #: 15971
For \$ 84,204.12
Date: 07 Dec '16
Signature: [REDACTED]