

UNITED STATE DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

Receipt for Property Received/Returned/Released/Seized

File #: 194B-IP-
7566723

On (date) 7/19/2017

item(s) listed below were:

- Received From
- Received To
- Released To
- Seized

(Name) City of Terre Haute, Wastewater Utility
 (Street Address) 3200 South State Road 63
 (City) Terre Haute, IN 47802

Description of Item(s):

- Seagate external hard drive; SN# NAODPANQ
- Two USB Drives (red Dane-Elec 2GB) and (black/white PNY 8 GB)
- Small gun shaped thumb drive
- Four usb/thumb drives (light blue Terre Haute WWTP 6D Models); (Silver Terre Haute WWTP 6 D Models); (Blue www.d2lwr.com); (silver Commonwealth Engineers, Inc.)
- Red eGoFlex USB 3.0 hard drive; SN# H4AB022828
- Two Thumb Drives (black HP) and (silver/black Staples)
- White iPad Serial # DMPKP70BF190; Model A1460
- HP Laptop, # 70045-443-563-326; (black)
- MacBook Pro (silver), SN# C02NJ124G3QG with white power cord
- Blue/White PNY 8 GB thumb drive
- Two binders - vendor info
- Misc documents
- Invoices
- Invoices
- Misc. receipts, invoices and documents
- Paperwork
- Hard drive, 7200 RPM, 100 GB
- Receipts, invoices and contacts

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Lexar 8 GB thumb drive (blue-green / white)

Vendor Files: Top drawer file cabinet; A1 through Auto Fuel

Vendor Files: Auto Fuels through Doheny (Jack)

Vendor Files: Donohue & Asso through Indexx

Vendor Files: Illiana Concrete through McAllister Service

Vendor Files: McAllister Parts through Powered Equip & Rep

Vendor Files: Prox Air through Red Wing Shoes/ Boots

Vendor Files: Refunds through Time Warner

Vendor Files: Town & Country Ford through Warranties

2013 Accounts Payable

2014 Accounts Payable A-F

2014 Accounts Payable; G-P

2014 Accounts Payable: Q-Z

Cup of misc keys

Douglis Foli payroll stub, HNC Engineering docs, purchase agreements

2015 Accounts Payable; A-C

2015 Accounts Payable: D-I

2015 Accounts Payable: J-M

2015 Accounts Payable: N-S

2015 Accounts Payable: T-Z

Invoices, receipts, sludge receipts

2015 Garage Inv, Wk orders, Foreman Reports

HWC Engineering document

Documents submitted to City

Contracts and legal documents

Red folder containing MOU for BSA/G2E

2 PNY 8 GB thumb drives (black and white); 1 PNY 16 GB thumb drive (black); 1 Staples 8 GB thumb drive (black)

DVD-R

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Various paperwork

2013 office documents, cash receipts and 1 email

Various notes and paperwork

City - cash receipts

2016 Office Docs, work orders and invoices

Various paperwork

2014 Office Documents, work orders and manifests

2015 Batch copies, Jan-June

2015 Batch Copies July-Dec

2016 Batch Copies, Jan-June

2016 Batch Copies July-Dec

CD-R 700 MB

Various Paperwork

Paper from file cabinet

2017 Batch Copies Jan-June

2017 Batch Copies July-Dec

Received By Shelley D. Ulsheimer
FBI

(signature) [Signature]

Received From N/A

(signature) _____