

Summary of Sheriff's Documentation
12/16/2025

Insurance Proceeds - Automobile	Amount	Check #
364080	\$11	34834405
	\$25,496	0142078
	\$16,405	0142487
	\$12,107	0142355
	<u>\$54,020</u>	

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

10/23/2025

RECEIPT # 56058

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
THE TRAVELERS	Check	34834405	10.52

Description:

VEH DAMAGE REIMBURSEMENT BLOOM VEH # 51666 CASE # 2506170432

115-0000-000 208000.000 DUE TO BOCC

10.52

THE TRAVELERS - TRAVELERS-FLORIDA C
TRAVELERS-FLORIDA CLAIM CENTER
P.O. BOX 430
BUFFALO NY 14240-0430

SA03133

RECEIVED

10.21.25

883H

34834405

TRAVELERS

DATE: 10/15/25
LOSS DATE: 06/17/25
FILE NUMBER: 297 PP JBE1526 R

CLAIMANT:
/MARION COUNTY SHERIFF OFFICE

ACCOUNT NAME:
EVANGELIA KLONARIS

THE STANDARD FIRE INSURANCE COMPANY

EXPLANATION OF PAYMENT

Property Damage Liability \$10.52
TOTAL PAID \$10.52

DAMAGE TO VIN B46093 FOR ACCIDENT JUNE 17, 2025

FOR ADDITIONAL INFORMATION, CONTACT: SHANIQUE BROWN AT (407)388-7602

288003170
DETACH CHECK

UNSUMM -1111
OVRPUNS2-1212
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS

P.O. BOX 430
BUFFALO NY 14240-0430
(407)388-7602

883H 34834405

62-20
311

DATE 10/15/25
ACCOUNT NUMBER
FILE NUMBER 297 PP JBE1526 R
TEN AND 52/100

PAY: \$*****10.52

DAG

PAY
TO THE ORDER OF MARION COUNTY SHERIFF OFFICE
PO BOX 1987
OCALA FL 34478

006325
SA03133

Yany M. [Signature]
AUTHORIZED SIGNATURE

THE TRAVELERS - TRAVELERS-FLORIDA C
TRAVELERS-FLORIDA CLAIM CENTER
P.O. BOX 430
BUFFALO NY 14240-0430

SA03133

RECEIVED
10-21-25 LA

RECEIVED

OCT 20 2025

BY FISCAL

IMPORTANT:
PLEASE REVIEW ENTIRE
ENVELOPE CONTENTS.

MARION COUNTY SHERIFF, C/O S. HALL
PO BOX 1987
OCALA FL 34478

Trans # 2506170432
Event Date 6-17-25
John Bloom #6303
Veh: 51666 2021 Ford Int. SUV

CUSTOMER COPY		WORK ORDER: 95669		8/5/2025 12:50:19 PM	
		ASSET NUMBER: 51666			
Work Order Status: C - CLOSED			Date In: 06/17/2025 01:31:00 PM		
Work Order Shop: WS1 - FLEET MANAGEMENT SHOP			Date Promised:		
Work Order Department: 2010 - COMMUNITY POLICING			Date Out: 06/18/2025 04:49:00 PM		
Work Order Bill Code: YYYYYYYYNNYYY			Latest Work Order: 95669		
			Latest Work Order Date: 6/17/2025 1:31:00 PM		
ASSET NUMBER INFORMATION					
YEAR: 2021	ORG: MCSO FLEET MANAGEMENT		MONITOR GROUP:		
MAKE: FORD	ASSET DEPT: COMMUNITY POLICING		TIRE SIZE: 255/60R18		
MODEL: INTERCEPTOR SUV	ASSET BILL CODE: YYYYYYYYNNYYY		TRANS: 10SP		
COLOR: WHITE	SITE: VEHICLES/TAKE HOME PLAN		FUEL TYPE: S: SUPER UN, G: UNLEADED-G, U: UNLEADED-U		
LICENSE: ZQX34	RELABELABLE: 03/21		GVW: 4589		
VIN/SERIAL NUMBER: 1FM5K8AB5MGB46093	CONTACT: JOHN BLOOM		ENGINE SIZE: 3.3L V-6		
CLASS: PATROL,K-9, UNDERCOVER, SHERIFF'S VEH, ALL VEH W/ POLICE PKG	ASSET AVAIL CODE: UNDEFINED				
METERS					
WORK ORDER METER	READING	ASSET METER	ACTUAL	LTD	
Meter for odometer	67119	Meter for odometer	70319	70319	
PM SERVICE					
NEXT DUE	PM TYPE	CYCLE TYPE	DESCRIPTION		
73784	A	Meter for odometer	A-PM		
86033	C	Meter for odometer	C-SERVICE TRANSMISSION		
105000	D	Meter for odometer	D-SERVICE DIFFERENTIAL		
91000	E	Meter for odometer	E-REPLACE SPARK PLUGS		
80000	P	Meter for odometer	P-PTU DIFFERENTIAL		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	RATE MODIFIER	LABOR COST
BODNARUK	06/18/2025	Accident/Unit Services/Body Rear/Repair/Billable/Not Scheduled	0.43	Standard Rate	\$10.515
WORK ORDER TOTALS					
TOTAL PARTS:	\$0.000	TOTAL OTHER COST:	\$0.000	TAX INFORMATION (Included In Totals)	
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL LABOR:	\$10.515			SUBLET TAX:	\$0.000
TOTAL COST:	\$10.515	TOTAL BILLED COST:	\$10.515		
NOTES					
DATE/TIME	SUBJECT	NOTE TEXT	USER		
06/17/2025 01:33 PM	ACCIDENT	WHILE DRIVING DEPUTY JOHN BLOOM VEHICLE WAS STUCK BY A CITIZEN DOING A U-TURN CAUSING MINOR PAINT TRANSFER TO REAR BUMPER ACCIDENT TRANSACTION # 2506170432 REPAIR IN HOUSE	Rod Stradling		
06/18/2025 12:25 PM	repair	compounded rub marks out of left rear bumper cover-5353	JOHN BODNARUK		

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

10/23/2025

RECEIPT # 56059

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0142078	30,647.33

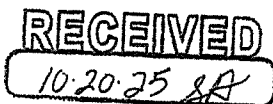
Description:

VEH DAMAGE REIMBURSEMENT VEH # 40546 CASE # EV5073 / VEH # 33603 CASE # EV5182 / VEH # 36627 CASE # EV4389 / VEH # 40485 CASE # EV5198 / VEH # 55958 CASE # EV5277 / VEH # 55964 CASE # EV5234 / VEH # 55710 CASE # EV5236 / VEH # 36743 CASE # EV4642

001-0000-000 208000.000 DUE TO BOCC
003-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

4366.89
784.00
25496.44

FL Sheriffs Risk Mgmt Fund
To: Marion County S.O.



MAR1000

Check Number: 0000142078
Date: 10/14/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2025095073 - B. Pompey Unit #40546	APHD20250101413				2010- \$2,287.25
Marion EV2025095182 - B. Pompey Unit #33603	APHD20250101554			115	2010- \$3,455.00
Marion EV2025094389 - B. Pompey	APHD20250100666				2010- \$4,254.19
Marion EV2025095198 - B. Pompey Unit # 40485	APHD20250101586				2010- \$15,500.00
Marion EV2025095277 - B. Pompey Unit # 55958	APHD20250101688			003	3010- \$392.00
Marion EV2025095234 - B. Pompey Unit #55964	APHD20250101617				3010- \$392.00
Marion EV2025095236 - B. Pompey Unit #55710	APHD20250101615				1010- \$474.95
Marion EV2025094642 - B. Pompey Unit #36743	APHD20250100985			001	1035- \$3,891.94

TOTALS: \$30,647.33

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund
2750 Chancellorsville Drive
Tallahassee, FL 32312

Truist
Tallahassee, FL 32317-2090
63-9138/2631

0000142078

DATE
10/14/2025

PAY Thirty Thousand Six Hundred Forty Seven Dollars and 33 Cents

AMOUNT

\$30,647.33

TO THE
ORDER OF Marion County Sheriff's Office

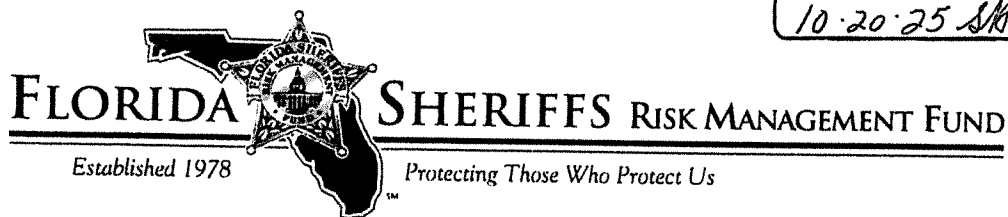
VOID AFTER 90 DAY:

P.O. Box 1987
Ocala, FL 34478

SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

RECEIVED

10-20-25 SA



Memorandum

Date: 10/14/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #40546

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025095073

Check Amount: \$2,287.25

Please see the attached check.

TRANS # 2509050055

Event Date 9-5-25

Richard Demarco #5903

Veh: 40546 - 2020 Ford Int. SUV

Dept # 2010

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Marion County Sheriff's Office
 Post Office Box 1987
 Ocala, Florida 34478-1987

**PURCHASE
 REQUISITION NO. 82385**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 RALPH DHANRAJ
 DBA EFFICIENT AUTO BODY INC
 10857 SW 91ST AVE
 OCALA, FL 34481

Reason for Request:
 REPAIRS TO VEH 40546 DEPT 2010 INV
 932980
 ACC TR # 2509050055

Date of Requisition 10/10/2025		Date Needed 10/10/2025	Purchase Order #		Requisition Total \$4,787.25	
Item #	Qty	U/M	Description		Unit Price	Amount
1	1.00	EACH	PARTS		2,283.750	2,283.75
2	24.40	EACH	BODY LABOR		60.000	1,464.00
3	9.90	EACH	PAINT LABOR		60.000	594.00
4	9.90	EACH	PAINT SUPPLIES		45.000	445.50
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>	
			000-0000-000 000000.000	4787.25		<u>\$4,787.25</u>
						DED: - 2500.00
						<u>\$ 2,287.25</u>

APPROVALS	

Invoice

Fax: # 352-624-0091

Bill To
Marion County Sheriff's Office
692 NW 30th Ave
Ocala, FL 34475

Email	P.O. No.	Terms
Efficientabinc3@aol.com		

Quantity	Description	Rate	Amount
1	VIN # 1FM5K8ABXLGD18827		
2	VEH # 40546		
3	Parts		\$2,283.75
4	Body Labor	\$55.00	\$1,464.00
5	Paint Labor	\$55.00	\$594.00
6	Paint Supplies	\$45.00	\$445.50
<p>W/O # 96566 Veh # 40546 Dept # 2010 Acc Transfer # 2509050055</p>			
Subtotal			\$4,787.25
Sales Tax(7.0%)			
Total Cost Rep			\$4,787.25
Deductible			
Net Cost of Rep			\$4,787.25
BALANCE DUE			\$4,787.25

I HAVE COMPARED THE GOODS RECEIVED
TO THE DOCUMENT AND NOTE THE
FOLLOWING TO BE ACCEPTABLE

DESCRIPTION Repaired Right Side
of Vehicle
QUANTITY 1 CONDITION Good
DATE 10/9/25 SIGNATURE if (1617)

EFFICIENT AUTO BODY

10857 S W 91ST AVE, OCALA, FL 34481

Phone: (352) 624-0037

Workfile ID: 49c4013e
Federal ID: 205482966**Preliminary Estimate****Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #
40546****Job Number:**Insured: MARION COUNTY,
SHERIFF`S OFFICE VEH #
40546

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:MARION COUNTY, SHERIFF`S OFFICE
VEH # 40546

(352) 732-8181 Business

Inspection Location:

EFFICIENT AUTO BODY

10857 S W 91ST AVE

OCALA, FL 34481

Repair Facility

(352) 624-0037 Business

Insurance Company:**VEHICLE**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

VIN: 1FM5K8ABXLGD18827

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

California Emissions

TRUCK

Trailer Hitch

Trailer Package

Preliminary Estimate

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #
40546**

Job Number:

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	*	R&I R&I bumper assy				1.6	
3		FRONT LAMPS					
4		R&I RT R&I headlamp assy				Incl.	
5		FENDER					
6	*	Repl RT Fender w/o HEV	RB5Z16005B	1	446.00	2.0	2.0
7		Add for Clear Coat					0.8
8		Add for Edging					0.5
9	*	Repl RT Wheel flare w/o auto park	LB5Z16038AC	1	247.00	0.3	
10	*	Repl RT Fender liner	LB5Z16102D	1	115.00	Incl.	
11	#	R&I R COW TOP GRILLE				0.7	
12		FRONT DOOR					
13	*	Repl <u>QUAL RECYCLED RT Door shell</u>	PB5Z7820124A	1	550.00	5.7	1.9
14		Overlap Major Adj. Panel					-0.4
15		Add for Clear Coat					0.3
16	#	LINE MARKUP 20.0%		1	110.00		
17	#	Refn R FRT ADD FOR JAMDS & INTERIOR					1.0
18	#	R&I R FRT REAR VIEW MIRROR					
19	#	Repl R FRT DOOR REAR VIEW MIRROR		1	169.00		
20	#	R&I R FRT OTR DOOR BELT MOULDING					
21	#	R&I R FRT DOOR SASH MOULDING					
22	#	Repl R FRT LWR DOOR MOULDING		1	169.25		
23	#	R&I R FRT DOOR TRIM PANEL					
24	#	R&I R FRT DOOR FRAME MLDG					
25	#	R&I R FRT OTR DOOR HANDLE					
26	#	Rpr R REAR DOOR REPAIR PANEL				5.0	1.9
27	#	R&I R REAR DOOR FRONT SASH MOULDING				0.5	
28	#	R&I R REAR OTR DOOR BELT MOULDING					
29	#	Repl R REAR LWR DOOR MOULDING		1	153.60	0.5	
30	#	R&I R REAR TRIM PANEL					
31	#	R&I R REAR DOOR FRAME MLDG				0.2	
32	#	R&I R REAR OTR DOOR HANDLE				0.3	
33	#	R&I R REAR DOOR CARRIER				1.0	
34	#	Repl R FRT LWR DOOR MOULDING		1	169.25		
35	#	Rpr R REAR DOOR PANEL				5.0	1.9
36	#	R&I R REAR DOOR FRONT SASH MOULDING				0.5	
37	#	R&I R REAR OTR DOOR BELT					

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF 'S OFFICE VEH # 40546

Job Number:

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

		MOULDING			
38	#	Repl R REAR LWR DOOR MOULDING	1	154.65	
39	#	R&I R REAR DOOR TRIM PANEL			0.2
40	#	R&I R REAR DOOR FRAME MLDG			0.3
41	#	R&I R REAR OTR DOOR HANDLE			0.6
42	#	R&I R REAR DOOR CARRIER			
43	#	CLAIM # EV2025095073-1	1		
44	#	VEH # 40546	1		
SUBTOTALS				2,283.75	24.4 9.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,283.75
Body Labor	24.4 hrs @	\$ 60.00 /hr	1,464.00
Paint Labor	9.9 hrs @	\$ 60.00 /hr	594.00
Paint Supplies	9.9 hrs @	\$ 45.00 /hr	445.50
Subtotal			4,787.25
Grand Total			4,787.25

****IN BUSINESS SINCE '06****

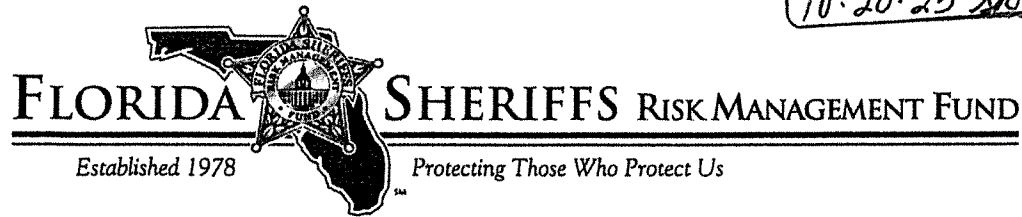
****STATE LICENSE # MV61573****

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE (FLORIDA STATUTES TITLE XLVI, CHAPTER 817.234). FAILURE TO USE THE INSURANCE PROCEEDS IN ACCORDANCE WITH THE SECURITY AGREEMENT, IF ANY, COULD BE A VIOLATION OF S. 812.014, FLORIDA STATUTES. IF YOU HAVE ANY QUESTIONS, CONTACT YOUR LENDING INSTITUTION. IF A CHARGE FOR SHOP SUPPLIES OR HAZARDOUS OR OTHER WASTE REMOVAL IS INCLUDED ON THIS ESTIMATE, PLEASE NOTE THE FOLLOWING: "THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL." IF A CHARGE FOR NEW TIRES OR A NEW OR REMANUFACTURED LEAD-ACID BATTERY IS INCLUDED ON THIS ESTIMATE, PLEASE NOTE THE FOLLOWING: A \$1.00 FEE FOR EACH NEW MOTOR VEHICLE TIRE SOLD AT RETAIL IS IMPOSED ON ANY PERSON ENGAGING IN THE BUSINESS OF MAKING RETAIL SALES OF NEW MOTOR VEHICLE TIRES WITHIN THE STATE OF FLORIDA. FLORIDA STATUTES TITLE XXIX CHAPTER 403.718. A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED LEAD-ACID BATTERY SOLD AT RETAIL IS IMPOSED ON ANY PERSON ENGAGING IN THE BUSINESS OF MAKING RETAIL SALES OF NEW OR REMANUFACTURED LEAD-ACID BATTERIES WITHIN THE STATE OF FLORIDA. FLORIDA STATUTES TITLE XXIX 403.7185.

RECEIVED
10.20.25 JH



Memorandum

Date: 10/14/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #33603

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025095182

Check Amount: \$3,455.00

Please see the attached check.

Trans # 2509220775
EVENT DATE 9.22.25
Jefferson Lavery #5647
Veh: 33603- 2017 Ford Int. SUV
DEpt 2010

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Appraisers of Central Florida

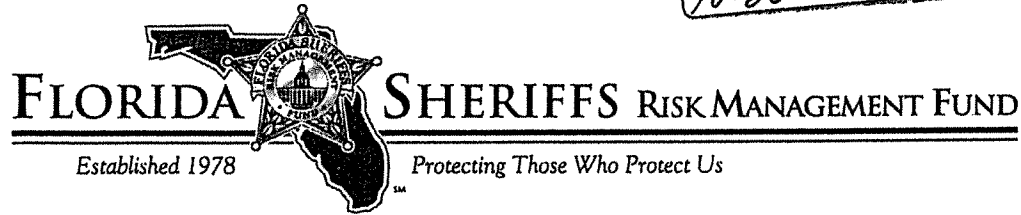
407-757-2376
aocf18@outlook.comVehicle Information

Vehicle: 2017 Ford Explorer Utility 4D Police AWD 3.7L V6
Region: Southeastern
Period: September 26, 2025
VIN: 1FM5K8ARXHGD06066
Mileage: 153,966
Weight: 0

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail / Totaled Unit	\$8,675	-\$2,720	N/A	\$5,955
				DED: -2500.00
				<u>\$3,455.00</u>

RECEIVED
10.20.25 JH



Memorandum

Date: 10/14/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #36627

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025094389

Check Amount: \$4,254.19

Please see the attached check.

Trans# 2507170886

EVENT DATE 7.17.25

DUSTIN FRENCH #5464

Veh: 36627 2018 Ford Int SUV

DEPT 2010

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Marion County Sheriff's Office
 Post Office Box 1987
 Ocala, Florida 34478-1987

**PURCHASE
 REQUISITION NO. 81619**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 RALPH DHANRAJ
 DBA EFFICIENT AUTO BODY INC
 10857 SW 91ST AVE
 OCALA, FL 34481

Reason for Request:
 REPAIRS TO VEH 36627 DEPT 2010 INV
 932954
 ACC TR # 2507170886

Date of Requisition 9/02/2025		Date Needed 9/02/2025		Purchase Order #		Requisition Total \$6,754.19	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS			5,650.690	5,650.69
2	7.70	EACH	BODY LABOR			55.000	423.50
3	6.80	EACH	PAINT LABOR			55.000	374.00
4	6.80	EACH	PAINT SUPPLIES			45.000	306.00
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$6,754.19</u>
			000-0000-000 000000.000		6754.19	Ded: - 2500.00 \$ 4,254.19	

APPROVALS

EFFICIENT AUTO BODY INC.
10857 SW 91 AVENUE
Ocala, FL 34481

Invoice

Date	Invoice #
08-28-2025	932954

Fax: # 352-624-0091

Bill To
Marion County Sheriff's Office
692 NW 30th Ave
Ocala, FL 34475

Quantity	Description	Rate	Amount
1	VIN # 1FM5K8AR0JGB91676		
2	VEH # 36627		
3	Parts		\$5,650.69
4	Body Labor	\$55.00	\$423.50
5	Paint Labor	\$55.00	\$374.00
6	Paint Supplies	\$45.00	\$306.00
<p><i>Accident Transcription</i> <i>2507170886</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u><i>Accident</i></u></p> <p>QUANTITY <u><i>1</i></u> CONDITION <u><i>Good</i></u></p> <p>DATE <u><i>7-1-25</i></u> SIGNATURE <u><i>[Signature]</i></u></p> <p><i>2010</i> <i>4 96310</i> <i>1 36627</i></p>			
Subtotal			\$6,754.19
Sales Tax(7.0%)			
Total Cost Rep			\$6,754.19
Deductible			
Net Cost of Rep			\$6,754.19
BALANCE DUE			\$6,754.19

EFFICIENT AUTO BODY
10857 S W 91ST AVE, OCALA, FL 34481
Phone: (352) 624-0037

Workfile ID: 570e3209
Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 36627

Job Number:

Insured: MARION COUNTY,
SHERIFF`S OFFICE VEH #
36627

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

MARION COUNTY, SHERIFF`S OFFICE
VEH # 36627
(352) 732-8181 Business

Inspection Location:

EFFICIENT AUTO BODY
10857 S W 91ST AVE
OCALA, FL 34481
Repair Facility
(352) 624-0037 Business

Insurance Company:

VEHICLE

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR0JGB91676
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals

DECOR

Dual Mirrors
Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 36627

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				3.8	
3	*	Repl <u>A/M Bumper cover</u>	FB5Z17D957EB	1	775.00	Incl.	2.8
4	*	Add for Clear Coat					0.0
5	#	Repl R FET BUMPER REINFORCEMENT		1	13.97		
6	*	Repl <u>A/M LT Valance</u>	FB5Z17626DA	1	291.00	Incl.	
7	*	Repl Lower grille	FB5Z17K945AA	1	142.65	Incl.	
8		GRILLE					
9	*	Repl <u>A/M CTR Grille POLICE INTERCEPTOR</u>	FB5Z8200GB	1	95.00	Incl.	
10	#	CHECK/ADJUST HARDLAMP		1			
11		FRONT LAMPS					
12	*	Repl RT Headlamp housing level 4 lamps to 04/03/2018	FB5Z13008AG	1	1,666.67	Incl.	
13	*	Repl LT Headlamp housing level 4 lamps to 04/03/2018	FB5Z13008AF	1	1,666.67	1.5	
14		HOOD					0.6
15	*	Refn <u>Hood (ALU) UNDERSIDE</u>					0.0
16	*	Add for Clear Coat					
17		FENDER					
18	*	Repl <u>A/M RT Wheel flare</u>	FB5Z16038AB	1	51.00	0.0	
19	*	Repl RT Fender liner	FB5Z16102E	1	48.00	Incl.	
20	*	Repl <u>A/M RT Fender</u>	FB5Z16005A	1	426.00	2.4	2.0
21		Overlap Major Adj. Panel					-0.4
22		Add for Clear Coat					0.3
23		Add for Edging					0.5
24	#	Repl WHEEL COVER		1	189.63		
25		FRONT DOOR					1.0
26	*	Blnd RT Door shell				0.0	
27	*	R&I <u>RT R&I door BELT MOULDING</u>					
28	#	R&I RT FRT REAR VIEW MIRROR					
29	#	R&I RT FRT DOOR MOULDING					
30	#	R&I R FRT DOO TRIM PANEL					
31	#	R&I R FRT DOOR OTR HANDLE					
32	#	HAZARDOUS WASTE DISPOSAL		1	3.50		
33	#	PAINT / MATERIALS		1	281.60		
34	#	VEH # 36627		1			
35	#	CLAIM # EV2025094389		1			
SUBTOTALS					5,650.69	7.7	6.8

Preliminary Estimate

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #
36627**

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5,650.69
Body Labor	7.7 hrs @	\$ 55.00 /hr	423.50
Paint Labor	6.8 hrs @	\$ 55.00 /hr	374.00
Paint Supplies	6.8 hrs @	\$ 45.00 /hr	306.00
Subtotal			6,754.19
Grand Total			6,754.19

IN BUSINESS SINCE '06

STATE LICENSE # MV61573

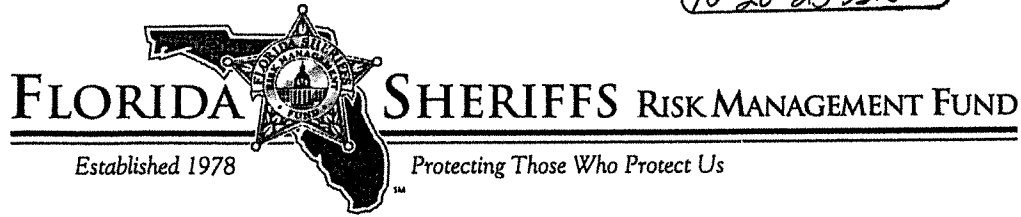
THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE (FLORIDA STATUTES TITLE XLVI, CHAPTER 817.234). FAILURE TO USE THE INSURANCE PROCEEDS IN ACCORDANCE WITH THE SECURITY AGREEMENT, IF ANY, COULD BE A VIOLATION OF S. 812.014, FLORIDA STATUTES. IF YOU HAVE ANY QUESTIONS, CONTACT YOUR LENDING INSTITUTION. IF A CHARGE FOR SHOP SUPPLIES OR HAZARDOUS OR OTHER WASTE REMOVAL IS INCLUDED ON THIS ESTIMATE, PLEASE NOTE THE FOLLOWING: "THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL." IF A CHARGE FOR NEW TIRES OR A NEW OR REMANUFACTURED LEAD-ACID BATTERY IS INCLUDED ON THIS ESTIMATE, PLEASE NOTE THE FOLLOWING: A \$1.00 FEE FOR EACH NEW MOTOR VEHICLE TIRE SOLD AT RETAIL IS IMPOSED ON ANY PERSON ENGAGING IN THE BUSINESS OF MAKING RETAIL SALES OF NEW MOTOR VEHICLE TIRES WITHIN THE STATE OF FLORIDA. FLORIDA STATUTES TITLE XXIX CHAPTER 403.718. A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED LEAD-ACID BATTERY SOLD AT RETAIL IS IMPOSED ON ANY PERSON ENGAGING IN THE BUSINESS OF MAKING RETAIL SALES OF NEW OR REMANUFACTURED LEAD-ACID BATTERIES WITHIN THE STATE OF FLORIDA. FLORIDA STATUTES TITLE XXIX 403.7185.

RECEIVED

10.20.25 SK



Memorandum

Date: 10/14/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #40485 Total Loss

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025095198

Check Amount: \$15,500.00

Please see the attached check.

Trans # 2509200517
EVENT DATE 9.20.25
Michael Stringer #6403
Veh: 40485 2020 Ford Int. SUV
DEPT 2010

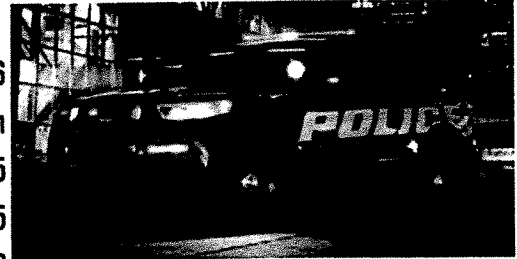
Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Appraisers of Central Florida

407-757-2376
aocf18@outlook.comVehicle Information

Vehicle: 2020 Ford Explorer Utility 4D Police AWD 3.3L V6
 Region: Eastern
 Period: September 29, 2025
 VIN: 1FM5K8AB3LGD18815
 Mileage: 95,300
 Weight: 0

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail / <i>TOTAL LOSS</i>	\$19,950	-\$2,025	\$75	\$18,000

Selected Options

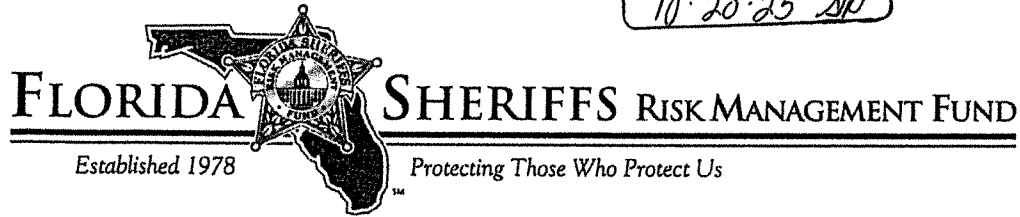
Rear Parking Sensors

Trade-In/Loan
\$75Retail
\$75

Ded: 2500.00
\$ 15,500.00

RECEIVED

10.20.25 SM



Memorandum

Date: 10/14/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit # 55958

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025095277

Check Amount: \$392.00

Please see the attached check.

Windshield Replc.

Jason Heinrich #2440

Event Date 10.1.25

55958 - 2023 Ford Int. SUV

Dept 3010

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Marion County Sheriff's Office
Post Office Box 1987
Ocala, Florida 34478-1987

**PURCHASE
REQUISITION NO. 82261**

Requesting Office:
FLEET SERVICES

Requested By:
Jamie Nelson

Vendor:
ACCURATE AUTO GLASS
9611 SW 155TH ST
DUNNELLON, FL 34432

Reason for Request:
WINDSHIELD REPLACEMENT VEH 55958
DEPT 3010 INV 8013

Date of Requisition 10/01/2025		Date Needed 10/01/2025		Purchase Order #		Requisition Total \$392.00	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	WINDSHIELD REPLACEMENT ON VEH 55958 DEPT 3010			392.000	392.00
			<div> <div>Account Codes</div> <div>Distribution Amounts</div> </div>			Total Requested	\$392.00
			<div> <div>000-0000-000 000000.000</div> <div>392.00</div> </div>				

APPROVALS

8013

AA Accurate Auto Glass LLC

175 Marion Oaks Pass
Ocala, FL 34473
Florida Registration # MV-65212

352-245-4200
Fax: 352-307-4396

INVOICE DATE

B Name: _____
I Address: _____
L City & State: _____
T Zip Code: _____
O Phone no.'s: (H) _____

I Name: _____
S Address: _____
J City & State: _____
R Zip Code: _____
D Phone no.'s: (H) _____

AGENT	POLICY#	P.C. CLAIM #	AUTHORIZED BY AGENT

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D.#	TAG#	DATE OF LOSS
2010	BMW	3 Series			
City	Inventory #	Description	Est. Price	Net Price	Amount
		Windshield Repair			

LOCATION OF VEHICLE / COMMENTS

Technician Dropped wiper Arm
causing wind shield to crack

I HAVE COMPARED THE GOODS RECEIVED
TO THE DOCUMENT AND NOTE THE
FOLLOWING TO BE ACCEPTABLE

DESCRIPTION windshield

QUANTITY 1 CONDITION Good

DATE 10-15 SIGNATURE [Signature] 5723

Labor

Sealants / Kit

Moldings

Other

Misc. Materials & Supplies

SUB TOTAL

Sales Tax

Sub Total
Before DeductibleLess
Customer Deductible

TOTAL

I WILL NOT ACCEPT WINDSHIELD REPAIR
HAVING BEEN GIVEN THE ALTERNATIVE
AND HAVING SEEN ITS EFFECT.

X

☐ CASH
☐ CHECK
☐ CREDIT
CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

CONSISTANT WITH FLORIDA MOTOR VEHICLE
REPAIR ACT, F.S. 559.901, 559.9221, I HEREBY
ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$

Please Pay to **Accurate Auto Glass** →

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH
PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE
SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY
DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS

There will be a finance charge calculated at 1% per month on any
outstanding balance carried from this invoice in excess of 30 days. In
the event it becomes necessary for Accurate Auto Glass to institute
any legal action for the collection of sums due under this invoice, then
the purchaser agrees to pay all costs including all reasonable attorney
fees incurred.

CUSTOMER
SIGNATURE (X) [Signature]

DATE
INSTALLED 10-15

RECEIVED

10.20.25 LA



Memorandum

Date: 10/14/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit # 55964

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025095234

Check Amount: \$392.00

Please see the attached check.

Windshield

Event DATE 9.26.25

Jail Transportation

Veh: 55964 Ford Int SUV

Dept 1044

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Marion County Sheriff's Office
 Post Office Box 1987
 Ocala, Florida 34478-1987

**PURCHASE
 REQUISITION NO. 82214**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 ACCURATE AUTO GLASS
 9611 SW 155TH ST
 DUNNELLON, FL 34432

Reason for Request:
 WINDSHIEL REPLACEMENT VEH 55964 DEPT
 1044 INV 8011

Date of Requisition 9/29/2025		Date Needed 9/29/2025		Purchase Order #		Requisition Total \$392.00	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	WINDSHIELD REPLACEMENT			392.000	392.00
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$392.00</u>
			000-0000-000 000000.000		392.00		

APPROVALS	

AAAG Accurate Auto Glass LLC
352-245-4200
Fax: 352-367-4396

175 Marion Oaks Pass
Ocala, FL 34473
Florida Registration # MV-65212

352-245-4200
Fax: 352-307-4396

INVOICE DATE

B Name: _____
 L Address: _____
 L City & State: _____
 T Zip Code: _____
 O Phone no.'s: (H) _____

Name: _____
Address: _____
City & State: _____
Zip Code: _____
Phone no. () _____

AGENT	POLICY #	POL. CLAIM #	AUTHORIZED BY AGENT

VEHICLE INFORMATION

YEAR	MAKE	MODEL	VEHICLE ID.#	TAG#	DATE OF LOSS
------	------	-------	--------------	------	--------------

DATE	TIME	WAVE		
2001	5:42	100000		

Qty.	Inventory #	Description:	List Price	Net Price	Amount
------	-------------	--------------	------------	-----------	--------

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

Windshield Broken by Service Tech
wiper Arm slammed down causing
crack

I HAVE COMPARED THE GOODS RECEIVED
TO THE DOCUMENT AND NOTE THE
FOLLOWING TO BE ACCEPTABLE

DESCRIPTION windshield

QUANTITY	CONDITION
	Good

DATE 9/15 SIGNATURE [Signature]

Labor

Sealants / Kit

Moldings

Other

Misc. Materials & Supplies

SUB TOTAL

Sales Tax

**Sub Total
Before Deductible**

Less
Customer Deductible

TOTAL

I WILL NOT ACCEPT WINDSHIELD REPAIR
HAVING BEEN GIVEN THE ALTERNATIVE
AND HAVING SEEN ITS EFFECT

☐ CASH
☐ CHECK
☐ CREDIT
☐ CARD

HAT / UNIT NO.

MILEAGE

11/10/1951

5

INSTALLER'S NAME

Please Pay to **Accurate Auto Glass** →

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH PAYMENT BEING MADE. ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS

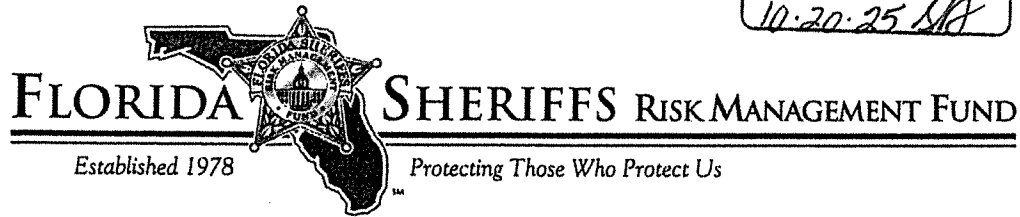
There will be a finance charge calculated at 1% per month on any outstanding balance carried from this invoice in excess of 30 days. In the event it becomes necessary for Accurate Auto Glass to institute any legal action for the collection of sums due under this invoice, then the purchaser agrees to pay all costs including all reasonable attorney fees incurred.

CUSTOMER SIGNATURE (X)

DATE
INSTALLED

RECEIVED

10.20.25 SA



Memorandum

Date: 10/14/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #55710

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Our Event #: EV2025095236

Check Amount: \$474.95

Please see the attached check.

Windshield
Robert Douglas #296
Event Date 9.23.25
Veh: 55710 Ford F150 LARIAT
Dept 1010

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Marion County Sheriff's Office
 Post Office Box 1987
 Ocala, Florida 34478-1987

**PURCHASE
 REQUISITION NO. 82171**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 ACCURATE AUTO GLASS
 9611 SW 155TH ST
 DUNNELLON, FL 34432

Reason for Request:
 WINDSHIELD REPLACEMENT VEH 55710
 DEPT 1010 INV DATE 9/23/2025

Date of Requisition 9/25/2025		Date Needed 9/25/2025	Purchase Order #		Requisition Total \$474.95	
Item #	Qty	U/M	Description		Unit Price	Amount
1	1.00	EACH	WINDSHIELD REPLACEMENT		474.950	474.95
			<u>Account Codes</u> 000-0000-000 000000.000		<u>Distribution Amounts</u> 474.95	<u>Total Requested</u> \$474.95

APPROVALS	

8028

Accurate Auto Glass LLC

175 Marion Oaks Pass
Ocala, FL 34473
Florida Registration # MV-65212

352-245-4200
Fax: 352-307-4396

INVOICE DATE

B Name: _____
L Address: _____
L City & State: _____
T Zip Code: _____
O Phone no.'s: (H) _____

Name: _____
S Address: _____
C City & State: _____
M Zip Code: _____
D Phone no.'s: (H) _____

AGENT	POLICY #	P.O. CLAIM #	AUTHORIZED BY AGENT

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS

City	Inventory #	Description	List Price	Net Price	Amount

LOCATION OF VEHICLE / COMMENTS

Noticed crack while washing vehicle
Not visible from inside appear to
be from a stone chip

I HAVE COMPARED THE GOODS RECEIVED
TO THE DOCUMENT AND NOTE THE
FOLLOWING TO BE ACCEPTABLE

Labor	
Sealants / Kit	
Moldings	
Other	
Misc. Materials & Supplies	
SUB TOTAL	

D 1010

W 96635

V 55710

DESCRIPTION windshieldQUANTITY 1 CONDITION goodDATE 9-24-05 SIGNATURE [Signature]

CONSISTANT WITH FLORIDA MOTOR VEHICLE
REPAIR ACT, F.S. 559.901-559.9221, I HEREBY
ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

ESTIMATE

\$

I WILL NOT ACCEPT WINDSHIELD REPAIR
HAVING BEEN GIVEN THE ALTERNATIVE
AND HAVING SEEN ITS EFFECT.

☐ CASH
☐ CHECK
☒ CREDIT
CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

Sales Tax	
Sub Total Before Deductible	
Less Customer Deductible	

Please Pay to **Accurate Auto Glass** →

TOTAL

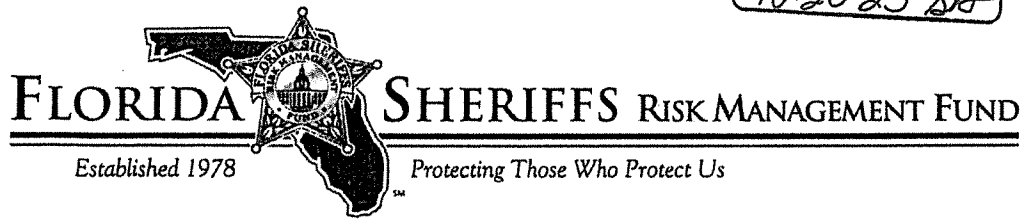
FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH
PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE
SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY
DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS

There will be a finance charge calculated at 1% per month on any
outstanding balance carried from this invoice in excess of 30 days. In
the event it becomes necessary for Accurate Auto Glass to institute
any legal action for the collection of sums due under this invoice, then
the purchaser agrees to pay all costs including all reasonable attorney
fees incurred.

CUSTOMER SIGNATURE (X)

DATE INSTALLED

RECEIVED
10-20-25 SH



Memorandum

Date: 10/14/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #36743

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025094642

Check Amount: \$3,891.94

Please see the attached check.

Trans # 2508040435
Kevin Vega # 6431
Event DATE 3-21-25
Veh: 36743 2017 Ford F350
Dept # 1035

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Marion County Sheriff's Office
Post Office Box 1987
Ocala, Florida 34478-1987

**PURCHASE
REQUISITION NO. 82071**

Requesting Office:
FLEET SERVICES

Requested By:
Jamie Nelson

Vendor:
RALPH DHANRAJ
DBA EFFICIENT AUTO BODY INC
10857 SW 91ST AVE
OCALA, FL 34481

Reason for Request:
REPAIRS TO VEH 36743 DEPT 1015 INV
932960
ACC TR # 2508040435

Date of Requisition 9/16/2025		Date Needed 9/16/2025	Purchase Order #		Requisition Total \$6,391.94	
Item #	Qty	U/M	Description		Unit Price	Amount
1	1.00	EACH	PARTS		4,564.940	4,564.94
2	19.40	EACH	BODY LABOR		55.000	1,067.00
3	7.60	EACH	PAINT LABOR		55.000	418.00
4	7.60	EACH	PAINT SUPPLIES		45.000	342.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>	
			000-0000-000 000000.000	6391.94		
						<i>DED: - 2500.00</i> <i>\$ 3,891.94</i>

APPROVALS

EFFICIENT AUTO BODY INC.
10857 SW 91 AVENUE
Ocala, FL 34481

Invoice

Date	Invoice #
09-11-2025	932960

Fax: # 352-624-0091

Bill To
Marion County Sheriff's Office
692 NW 30th Ave
Ocala, FL 34475

Email	P.O. No.	Terms
Efficientabinc3@aol.com		

Quantity	Description	Rate	Amount
1	VIN # 1FT8W3DT9HEF43577		
2	VEH # 36743		
3	Parts		\$4,564.94
4	Body Labor	\$55.00	\$1,067.00
5	Paint Labor	\$55.00	\$418.00
6	Paint Supplies	\$45.00	\$342.00
<i>Accident Transaction #</i> <i>2508040435</i>			
HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE			
DESCRIPTION <i>Accident</i>			
QUANTITY <i>1</i> CONDITION <i>Good</i>			
DATE <i>9/15/25</i> SIGNATURE <i>[Signature]</i>			
<i>5723</i>			
<i>0 1015</i>			
<i>W 96560</i>			
<i>✓ 36743</i>			
Subtotal			\$6,391.94
Sales Tax(7.0%)			
Total Cost Rep			\$6,391.94
Deductible			
Net Cost of Rep			\$6,391.94
BALANCE DUE			\$6,391.94

EFFICIENT AUTO BODY
10857 S W 91ST AVE, OCALA, FL 34481
Phone: (352) 624-0037

Workfile ID: b44fc810
Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 36743

Job Number:

Insured: MARION COUNTY,
SHERIFF`S OFFICE VEH #
36743

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

MARION COUNTY, SHERIFF`S OFFICE
VEH # 36743
(352) 732-8181 Business

Inspection Location:

EFFICIENT AUTO BODY

10857 S W 91ST AVE
OCALA, FL 34481
Repair Facility
(352) 624-0037 Business

Insurance Company:

VEHICLE

2017 FORD Super Duty F-350 w/Dual Rear Wheels XLT Crew Cab 4WD w/8' Box 4D P/U 8-6.7L Turbocharged Diesel Diesel Direct Injection

VIN: 1FT8W3DT9HEF43577

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Signal Integrated Mirrors

California Emissions

TRUCK

Rear Step Bumper

Trailer Hitch

Trailer Package

Running Boards/Side Steps

Dual Rear Wheels

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 36743

Job Number:

2017 FORD Super Duty F-350 w/Dual Rear Wheels XLT Crew Cab 4WD w/8' Box 4D P/U 8-6.7L Turbocharged Diesel Diesel Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Repl	R FRAME BOLT		3	45.00		
2	#	Repl	F FRAME BOLT		3	45.00		
3	#	R&I	BED ASSEMBLY				2.5	
4	#	R&I	R PICKUP BED FENDER				2.0	
5	#	Rpr	R PICKUP BED FENDER				3.0	
6	#	Refn	R BED SIDE FENDER					2.5
7	#	Rpr	R PICKUP BED SIDE PANEL REPAIR ALUMINUM				5.0	
8	#	Refn	R BED SIDE PANEL OUTSIDE					3.2
9	#	R&I	R PICKUP BED MOULDING				0.4	
10	#	R&I	R REAR PICKUP BED STONE				0.2	
11	#	R&I	R REAR CORNER PANEL MLDG					
12	#	Repl	R REAR PICKUP BED MOULDING		1	29.62		
13	#	R&I	TAILGATE ASSEMBLY				0.3	
14	#	Rpr	TAILGATE SHELL				2.0	
15	#	Refn	TAILGATE OUTSIDE					1.9
16	REAR LAMPS							
17	*	R&I	<u>RT REAR COMBINATION LAMP</u>				0.2	
18	*	R&I	<u>LT REAR COMBINATION LAMP</u>				0.2	
19	#	R&I	R FRONT SIDE MARKER LAMP					
20	#	Rpr	REAR BUMPER ASSY OVERHAUL				2.5	
21	#	Repl	REAR BUMPER FACE BAR		1	1,308.00		
22	#	Repl	REAR BUMPER PAD		1	360.93		
23	#	Repl	REAR BUMPER END SET		1	182.80		
24	#	Repl	REINFORCEMENT BAR		1	2,045.53		
25	#	Repl	R REAR BUMPER MOUNTING BRACKET		1	94.33	0.5	
26	#		ADDITIONAL PAINT / MATERIALS		1	364.80		
27	#		ADDITIONAL COST HAZARDOUS WASTE DISPOSAL		1	1.50		
28	#		ADDITIONAL CLEAR COAT		1		0.2	
29	#		MASK FOR OVERSPRAY		1	10.00	0.2	
30	#		RESTORE CORROSION		1	10.00	0.2	
31	#	Repl	R PICKUP BED DECAL		1	67.43		
32	#		CLAIM # EV2025094642		1			
33	#		VEH # 36743		1			
SUBTOTALS						4,564.94	19.4	7.6

Preliminary Estimate

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #
36743**

Job Number:

2017 FORD Super Duty F-350 w/Dual Rear Wheels XLT Crew Cab 4WD w/8' Box 4D P/U 8-6.7L Turbocharged Diesel Diesel Direct Injection

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,564.94
Body Labor	19.4 hrs @	\$ 55.00 /hr	1,067.00
Paint Labor	7.6 hrs @	\$ 55.00 /hr	418.00
Paint Supplies	7.6 hrs @	\$ 45.00 /hr	342.00
Subtotal			6,391.94
Grand Total			6,391.94

****IN BUSINESS SINCE '06****

****STATE LICENSE # MV61573****

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE (FLORIDA STATUTES TITLE XLVI, CHAPTER 817.234). FAILURE TO USE THE INSURANCE PROCEEDS IN ACCORDANCE WITH THE SECURITY AGREEMENT, IF ANY, COULD BE A VIOLATION OF S. 812.014, FLORIDA STATUTES. IF YOU HAVE ANY QUESTIONS, CONTACT YOUR LENDING INSTITUTION. IF A CHARGE FOR SHOP SUPPLIES OR HAZARDOUS OR OTHER WASTE REMOVAL IS INCLUDED ON THIS ESTIMATE, PLEASE NOTE THE FOLLOWING: "THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL." IF A CHARGE FOR NEW TIRES OR A NEW OR REMANUFACTURED LEAD-ACID BATTERY IS INCLUDED ON THIS ESTIMATE, PLEASE NOTE THE FOLLOWING: A \$1.00 FEE FOR EACH NEW MOTOR VEHICLE TIRE SOLD AT RETAIL IS IMPOSED ON ANY PERSON ENGAGING IN THE BUSINESS OF MAKING RETAIL SALES OF NEW MOTOR VEHICLE TIRES WITHIN THE STATE OF FLORIDA. FLORIDA STATUTES TITLE XXIX CHAPTER 403.718. A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED LEAD-ACID BATTERY SOLD AT RETAIL IS IMPOSED ON ANY PERSON ENGAGING IN THE BUSINESS OF MAKING RETAIL SALES OF NEW OR REMANUFACTURED LEAD-ACID BATTERIES WITHIN THE STATE OF FLORIDA. FLORIDA STATUTES TITLE XXIX 403.7185.

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

11/18/2025

RECEIPT # 56214

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0142487	16,405.00

Description:

VEH DAMAGE REIMBURSEMENT ZAREM VEH # 40029 / HERNANDEZ VEH # 36871

115-0000-000 208000.000 DUE TO BOCC

16405.00

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED

11.14.25

MAR1000

Check Number:

0000142487

Date:

11/04/2025

Claimant/Memo

Claim Number

Invoice No./Ref

Loss/Service Dates

Payment Code

Paid Amount

Marion
EV2025095567 - B. Pompey Unit 40029
Marion
EV2025095567 - B. Pompey Unit 36871

APHD20250101992

APHD20250101990

2010 \$11,325.00

2010 \$5,080.00

TOTALS:

\$16,405.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund
2750 Chancellorsville Drive
Tallahassee, FL 32312

Truist
Tallahassee, FL 32317-2090

63-9138/2631

0000142487

DATE
11/04/2025

PAY: Sixteen Thousand Four Hundred Five Dollars and 00 Cents


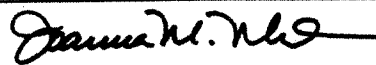
AMOUNT

\$16,405.00

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

VOID AFTER 90 DAY:

SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

RECEIVED
11.14.25

Memorandum

Date: 11/4/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit 40029

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025095567
Check Amount: \$11,325.00

Please see the attached check.

Trans # 2510140907
Branden Zarem # 6966
Veh: 40029 2019 Ford Int. SUV
Event Date 10.14.25
Dept 2010

Mail To:

Marion County Sheriff's Office
Total Loss
P.O. Box 1987
Ocala, FL 34478

Appraisers of Central Florida

407-757-2376
aocf18@outlook.comVehicle Information

Vehicle: 2019 Ford Explorer Utility 4D Police AWD 3.7L V6
Region: Eastern
Period: October 27, 2025
VIN: 1FM5K8AR6KGB14294
Mileage: 94,272
Weight: 0

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$14,075	-\$325	\$75	\$13,825
<u>Selected Options</u>		Trade-In/Loan		Retail
Rear Parking Sensors		\$75		\$75

TOTAL
LOSSDed. \$2500.00
\$11,325.00

Memorandum

Date: 11/4/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit 36871

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025095567
Check Amount: \$5,080.00

Please see the attached check.

Trans # 2510140907
Rolando Duarte Hernandez # 9117
Veh: 36871 2018 Ford Int SWV
Event Date 10.14.25
Dept 2010

Mail To:

Marion County Sheriff's Office
Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Appraisers of Central Florida

407-757-2376
aocf18@outlook.comVehicle Information

Vehicle: 2018 Ford Explorer Utility 4D Police AWD 3.7L V6
Region: Eastern
Period: October 27, 2025
VIN: 1FM5K8AR2JGB46271
Mileage: 145,749
Weight: 0

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$11,125	-\$3,620	\$75	\$7,580

Selected Options

Rear Parking Sensors

Trade-In/Loan
\$75Retail
\$75

Ded
Total Loss *\$ 2500.00*
\$ 5,080.00

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

11/18/2025

RECEIPT # 56215

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0142355	12,107.41

Description:

VEH DAMAGE REIMBURSEMENT BARTLETT VEH # 40231 / SEELY VEH # 40036 / PAXTON VEH # 36631

115-0000-000 208000.000 DUE TO BOCC

12107.41

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED

11.14.25

MAR1000

Check Number:

0000142355

Date:

10/28/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion	APHD20240094713				2020-\$1,100.00
EV2024089058 - B. Schaffer Unit # 40231					
Marion	APHD20240094713				2020-\$2,500.00
EV2024089058 - B. Schaffer Unit # 40231					
Marion	APHD20250101955	8022			2020-\$357.41
EV2025095550 - B. Pompey Unit #36631					
Marion	APHD20250101135				2010-\$8,150.00
EV2025094809 - B. Schaffer Unit # 40036					

TOTALS:

\$12,107.41

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund
2750 Chancellorsville Drive
Tallahassee, FL 32312

Trust
Tallahassee, FL 32317-2090

63-9138/2631

0000142355

DATE
10/28/2025

PAY Twelve Thousand One Hundred Seven Dollars and 41 Cents


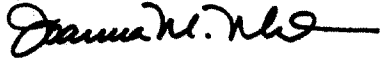
AMOUNT

\$12,107.41

TO THE
ORDER OF Marion County Sheriff's Office

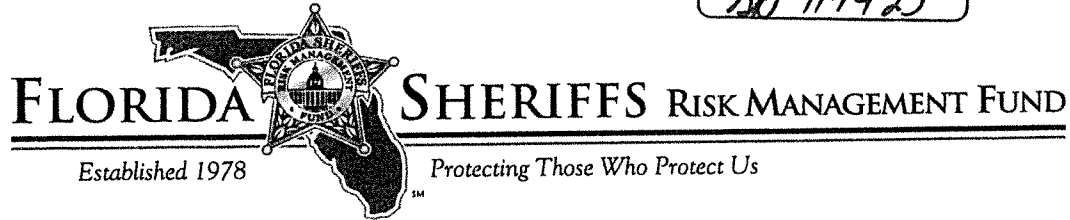
VOID AFTER 90 DAY:

P.O. Box 1987
Ocala, FL 34478

SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

RECEIVED
11/14/25



Memorandum

Date: October 28, 2025
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Recovered Deductible & LOU-Unit # 40231 (DOL 5/9/24)

Loss of Use

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2024089058
Check Amount: \$3,600.00 (\$2,500.00 + \$1,100.00)
Please see the attached check.

*Trans # 2405090481
Bradley Bartlett #3977
Veh: 40231 2020 Ford INT SUV
Event Date 5-9-24
Dept-2020*

Marion County Sheriff's Office
 Post Office Box 1987
 Ocala, Florida 34478-1987

**PURCHASE
 REQUISITION NO. 74889**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 RALPH DHANRAJ
 DBA EFFICIENT AUTO BODY
 10857 SW 91ST AVE
 OCALA, FL 34481

Reason for Request:
 REPAIRS TO VEH 40231 DEPT 2020 WO 66767
 INV 932845

Date of Requisition 8/27/2024		Date Needed 8/27/2024		Purchase Order #		Requisition Total \$4,964.30	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS			3,112.200	3,112.20
2	15.50	EACH	BODY LABOR			55.000	852.50
3	10.20	EACH	PAINT LABOR			60.000	612.00
4	10.20	EACH	PAINT SUPPLIES			38.000	387.60
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$4,964.30</u>
			000-0000-000 000000.000		4964.30		
* Repair Invoice / During LOU (Loss of USE)							

APPROVALS	

EFFICIENT AUTO BODY INC.
10857 SW 91 AVENUE
Ocala, FL 34481

Invoice

Date	Invoice #
08-21-2024	932845

Fax: # 352-624-0091

Bill To
Marion County Sheriff's Office
692 NW 30th Ave
Ocala, FL 34475

Email	P.O. No.	Terms
Efficientabinc3@aol.com		

Quantity	Description	Rate	Amount
1	VIN # 1FM5K8AB3LGA64152		
2	VEH # 40231		
3	Parts		\$3,112.20
4	Body Labor	\$55.00	\$852.50
5	Paint Labor	\$60.00	\$612.00
6	Paint Supplies	\$38.00	\$387.60
7	Body Supplies		
<i>Accident Transaction #</i> <i>2405090481</i> <i>D 2020</i> <i>U 66767</i> <i>V 40231</i>			
I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE			
DESCRIPTION <u>Accident</u>		Subtotal	\$4,964.30
QUANTITY <u>1</u> CONDITION <u>Good</u>		Sales Tax(7.0%)	
DATE <u>8-27-24</u> SIGNATURE <i>[Signature]</i>		Total Cost Rep	\$4,964.30
<i>5723</i>		Deductible	
		Net Cost of Rep	\$4,964.30
		BALANCE DUE	\$4,964.30

EFFICIENT AUTO BODY
10857 S W 91ST AVE, OCALA, FL 34481
Phone: (352) 624-0037

Workfile ID: 568ecc27
PartsShare: 7YV2Tp
Federal ID: 205482966

Preliminary Estimate

**Customer: MARION COUNTY, SHERIFF'S OFFICE VEH #
40231**

Job Number:

Insured: MARION COUNTY,
SHERIFF'S OFFICE VEH #
40231

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

MARION COUNTY, SHERIFF'S OFFICE VEH
40231

(352) 732-8181 Business

Inspection Location:

EFFICIENT AUTO BODY

10857 S W 91ST AVE

OCALA, FL 34481

Repair Facility

(352) 624-0037 Business

Insurance Company:

VEHICLE

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

VIN: 1FM5K8AB3LGA64152

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

California Emissions

TRUCK

Trailer Hitch

Trailer Package

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 40231

Job Number:

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				4.5	
3	Repl	Bumper cover w/o auto park	LB5Z17D957SCPTM	1	574.02	Incl.	2.4
4		Add for Clear Coat					1.0
5	Repl	RT Side trim w/o fog lamps	LB5Z15A246AA	1	88.53	Incl.	
6		FRONT LAMPS					
7	Repl	RT Headlamp assy w/o adaptive headlamps level 4 headlamps	MB5Z13008AZ	1	1,666.67	0.5	
8		RADIATOR SUPPORT					
9	Repl	Radiator support w/o active shutter	L1MZ16138J	1	766.38	3.5	
10		HOOD					
11	*	Rpr Hood (ALU)				5.0	3.0
12		Add for Clear Coat					1.2
13		FENDER					
14	*	Rpr RT Fender w/o HEV				2.0	2.0
15		Overlap Major Adj. Panel					-0.4
16		Add for Clear Coat					0.3
open #		Restore Corrosion		1	15.00		
open #		Clear Coat		1			0.7
19 #		HAZARDOUS WASTE DISPOSAL		1	1.60		
20 #		VEH # 40231		1			
21 #		CLAIM # EV2024089058		1			
SUBTOTALS					3,112.20	15.5	10.2

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				3,112.20
Body Labor	15.5 hrs	@	\$ 55.00 /hr	852.50
Paint Labor	10.2 hrs	@	\$ 60.00 /hr	612.00
Paint Supplies	10.2 hrs	@	\$ 38.00 /hr	387.60
Subtotal				4,964.30
Grand Total				4,964.30

****IN BUSINESS SINCE '06****

****STATE LICENSE # MV61573****

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS



ACF
P.O. Box 622492, Orlando, FL 32862
Office: (407) 757-2376
aocf18@outlook.com

Estimate ID
18545196
S2
Claim Number
EV2024089058

Not An Authorization For repair

All supplement requests should be sent via email to
AOCF18@outlook.com, including supporting documents.
No Supplemental repairs are authorized without approval
from the Insurance Company.

Owner
Marion County SO
690 NW 30th Ave.
Ocala, FL 34475
(352) 369-6763 (Work)

Appraiser
ACF ..

Classification
Field

Supplemented By
Cannon Hamlin

Classification
Field

Florida Sheriffs Risk Management

Loss Type Collision	Claim Number EV2024089058	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fstrmf.org	Deductible 2500.00 - Not Waived
Loss Date 05/09/2024	Inspection Site Efficient Auto Body 10857 SW 91st Ave Ste E12 Ocala, FL 34481 (352) 624-0037 (Work)	Inspection Date 5/21/2024	Repair Facility Efficient Auto Body 10857 SW 91st Ave Ste E12 Ocala, FL 34481 (352) 624-0037 (Work)

2020 Ford Police Interceptor Utility Fleet 4 Door Utility 3.3L 6 Cyl Gas Injected AWD

Exterior Color Black	License FL-DKDF80	VIN 1FM5K8AB3LGA64152	Condition Good
Drivable No	Odometer 59039	Production Date 08/2019	Mitchell Service Code 912181

Primary Point of Impact
Right Front Corner (1)

Options

Air Conditioning	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control
Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Stability Control
First Row Bucket Seat	Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag	Power Door Locks
Power Driver Seat	Power Remote Mirror	Power Steering	Power Windows	Privacy Glass
Rear Bench Seat	Rear Gate Wiper	Rear Spoiler	Rearview Camera	Second Row Side Airbag With Head Protection
Side Airbags	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic

Options

Trailer Hitch

Trip Computer

Marion County SO 2020 Ford Police Interceptor Utility FleetParts Profile
ACF FloridaParts Profile Version
18.0

LABOR						PART				
Line #	Description		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	AUTO	Frt Bumper Cover Assy	Overhaul	Body	3.8	Existing				
2	201457	Frt Upr Bumper Cover	Remove / Replace	Body	INC	New	LB5Z 17D957 SCPTM	1	\$574.02	Yes
3	AUTO	Frt Upr Bumper Cover	Refinish Only	Refinish	2.7 C					
4	201472	R Frt Bumper Side Cover	Remove / Replace	Body	INC#	New	LB5Z 15A246 AA	1	\$88.53	Yes
Front Lamps										
5	200585	Headlamps	Check / Adjust	Body	0.4	Existing				
6	201479	R Frt Combination Lamp	Remove / Replace	Body	0.5#	New	MB5Z 13008 BD	1	\$1,666.67	Yes
7	AUTO	Frt Bumper Cover	Remove / Install	Body	INC					
8	201531	R Frt Combination Lamp Control Module	Remove / Replace	Body	INC#	New	JX7Z 13C788 P	1	\$229.50*	Yes
Hood										
9	200357	Hood Panel (Alum)	Repair	Body	5.0*	Existing				
10	AUTO	Hood Outside	Refinish Only	Refinish	2.7 C	Existing				
Front Fender										
11	200536	R Fender Panel	Repair	Body	2.0*#	Existing				
12	AUTO	R Fender Outside	Refinish Only	Refinish	1.6 C	Existing				
Front Inner Structure										
13	200560	Frt Body Radiator Support (Com)	Remove / Replace	Body	3.2#	New	L1MZ 16138 J	1	\$766.38	Yes
14	AUTO	R Front Combination Lamp	Remove / Install	Body	INC#					
15	AUTO	L Front Combination Lamp	Remove / Install	Body	0.3#					
Additional Costs & Materials										
16	AUTO	Paint/Materials	Additional Cost						\$338.20*	Yes
17	936012	Hazardous Waste Disposal	Additional Cost						\$3.50*	
Additional Operations										
18	AUTO	Clear Coat	Additional Operation	Refinish	1.9				\$0.00	
19	931127	Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
20	931128	Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	

LABOR					PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
21 933005	Restore Corrosion Protection	Additional Operation	Body	0.3*				\$15.00*	

* Judgment Item

T Included in Two Tone Calculation

Labor Note Applies

d Discontinued by Manufacturer

C Included in Clear Coat Calculation

A Included in Clear Coat and Two Tone Calculation

r CEG R&R Time Used for this Labor Operation

[] Verify the part number and price before ordering

Estimate Totals

	Units	Rate	Sublet Add'l Amount	Totals
Labor			\$15.00	\$867.50
Body Labor	15.5	\$55.00		\$489.50
Refinish Labor	8.9	\$55.00		\$170.00
Mechanical Labor	2.0	\$85.00		\$1,527.00
Total Labor	26.4			
				Taxable \$1,527.00
				Tax 0.0000% \$0.00
				Non-Taxable \$0.00
				Pre-Tax Discount 0.00% \$0.00
				Labor Total \$1,527.00
Parts		Amount		
Taxable Parts		\$3,325.10		\$3,325.10
				Parts Adjustments \$0.00
				Tax 0.0000% \$0.00
				Non-Taxable \$0.00
				Pre-Tax Discount 0.00% \$0.00
				Parts Total \$3,325.10
Costs		Amount		
Paint Materials		\$338.20		\$338.20
Shop Materials		\$0.00		\$0.00
Other Additional Costs		\$3.50		\$3.50
				Taxable \$338.20
				Tax 0.0000% \$0.00
				Non-Taxable \$3.50
				Pre-Tax Discount 0.00% \$0.00
				Costs Total \$341.70
Paint Materials:				
- Rate: \$38.00				
- Rate Max: 99.9 units				
- Additional Rate: \$0.00				
Gross Totals		Amount		
Gross Total		\$5,193.80		\$5,193.80
				Taxable \$5,190.30
				Tax \$0.00
				Non-Taxable \$3.50
				Pre-Tax Discount 0.00% \$0.00
				Gross Total \$5,193.80
Adjustments		Amount		
Deductible		-\$2,500.00		-\$2,500.00
Total Customer Responsibility				-\$2,500.00


Estimate Totals

Net Estimate Total	\$2,693.80
Less Original Net Total	\$1,091.72
Net Supplement Amount	\$1,602.08

S1: Cannon Hamlin	\$1,372.58
S2: Cannon Hamlin	\$229.50

*****Notice*****

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"Failure to use the insurance proceeds in accordance with the security agreement, if any, could be a violation of  812.014, Florida Statutes. If you have any questions, contact your lending institution." "Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree." "This paragraph shall not apply to reinsurance contracts, reinsurance agreements, or reinsurance claims transactions.

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Supplement Delta Report

Comparison of Estimate 18545196 Supplement 1 & 2

Date & Time	Estimate ID	Supplement No.	Profile ID
6/21/2024	18545196	2	7-City County
9:56:01 AM			

2020 Ford Police Interceptor Utility Fleet

Damage Assessed By	Supplemented By	Date of Loss
ACF..	Cannon Hamlin	05/09/2024

Global Changes

No Deductible, Deductible Reduction Credit, Insurance Pre-Paid Amount, Part Adjustments, or Related Prior Damage changes were made.

Estimate Line Changes - Primary Estimate

Supp/						LABOR	PART	
Line #	Item Description	Operation	Type	Total Units	CEG	Type	Number	Price
Added Entries								
S2 8	R Frt Combination Lamp Control Module	Remove / Replace	Body	INC	0.50T	New	JX7Z 13C788 P	\$229.50*

Estimate Totals Changes

Estimate Type	Total Tax	Gross Total	Customer Responsibility	Net Estimate Total
Supplement 1	\$0	\$4,964.30	-\$2,500.00	\$2,464.30
Supplement 2	\$0	\$5,193.80	-\$2,500.00	\$2,693.80

Net Estimate Totals

Estimate Type	Net Amount
Supplement 1	\$1,372.58
Supplement 2	\$229.50
Net Supplement	\$1,602.08
Original Estimate	\$1,091.72
Net Estimate Total	\$2,693.80

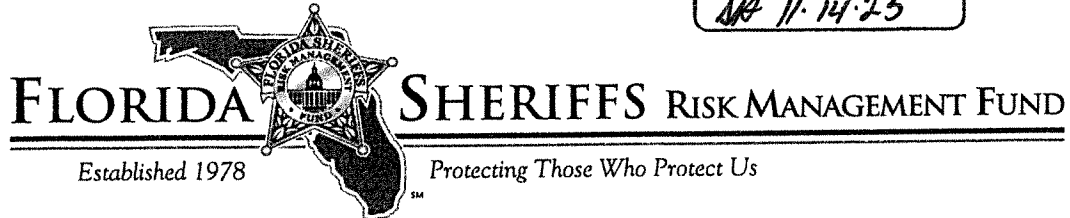
Estimate Type	Program Calc Version	Data Versions
Supp 1	4	MAY_24_V
Supp 2	4	MAY_24_V

Version
Mitchell Estimating 24.1
OEM MAY_24_V

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RECEIVED

11.14.25



Memorandum

Date: October 23, 2025
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Marion County SO-Unit # 40036

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025094809

Check Amount: \$8,150.00

Please see the attached check.

TOTAL LOSS:

*Trans # 2508160930
Brent Seely # 7074
Veh: 40036 2019 Ford Int SUV
Event DATE 8.16.25*

Appraisers of Central Florida

407-757-2376
aocf18@outlook.comVehicle Information

Vehicle: 2019 Ford Explorer Utility 4D Police AWD 3.7L V6
Region: Eastern
Period: August 26, 2025
VIN: 1FM5K8AR3KGB14284
Mileage: 129,292
Weight: 0

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$14,325	-\$3,750	\$75	\$10,650

Selected Options

Rear Parking Sensors

Trade-In/Loan
\$75Retail
\$75

\$
- 2500.00

\$18,150.00



ACF
P.O. Box 622492, Orlando, FL 32862
Office: (407) 757-2376
aocf18@outlook.com

TOTAL LOSS
Estimate ID
24666276
S1
Claim Number
EV2025094809

Not An Authorization For repair

All supplement requests should be sent via email to
AOCF18@outlook.com, including supporting documents.
No Supplemental repairs are authorized without approval
from the Insurance Company.

Owner
Marion County SO
690 NW 30th Ave.
Ocala, FL 34475
(352) 369-6763 (Work)

Appraiser
ACF ..

Classification
Field

Supplemented By
Cannon Hamlin

Classification
Field

Florida Sheriffs Risk Management Fu

Loss Type Collision	Claim Number EV2025094809	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fstrmf.org	Deductible 2500.00 - Not Waived
Loss Date 08/16/2025	Inspection Site Marion County SO 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)	Inspection Date 8/26/2025	

2019 Ford Explorer Police Interceptor Fleet 4 Door Utility 3.7L 6 Cyl Gas Injected Base AWD

Exterior Color YZ (Oxford White)	License FL-ZNF84	VIN 1FM5K8AR3KGB14284	Condition Good
Drivable No	Odometer 129292	Production Date 01/2019	Mitchell Service Code 911800

Primary Point of Impact Front (12)	Secondary Point(s) of Impact Right Front Corner (1), Left Front Corner (11)
---------------------------------------	--

Options

4WD or AWD	Air Conditioning	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
CD Player	Cloth Seat	Cruise Control	Driver Seat With Power Lumbar Support	Driver-Front Air Bag
Electric Defogger	Electronic Stability Control	First Row Bucket Seat	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Remote Mirror	Power Steering
Power Windows	Power-Adjustable Pedals	Privacy Glass	Rear Bench Seat	Rear Gate Wiper
Rear Spoiler	Rearview Camera	Second Row Side Airbag With Head Protection	Side Airbags	Steering Wheel Mounted Audio Control

Options

Tilt Steering Wheel

Tire Pressure Monitoring
System

Traction Control/Electronic

Trip Computer

Marion County SO | 2019 Ford Explorer Police Interceptor FleetParts Profile
ACF FloridaParts Profile Version
19.0

LABOR						PART				
Line #	Description		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	AUTO	Frt Bumper Cover Assy	Overhaul	Body	3.8#	Existing				
2	100731	Frt Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1000723C	1	\$775.00	Yes
3	AUTO	Frt Bumper Cover	Refinish Only	Refinish	2.8 C					
4	100737	Frt Ctr Bumper Grille	Remove / Replace	Body	INC#	Aftermarket Certified	FO1036185C	1	\$95.00	Yes
5	100741	Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	Aftermarket Certified	FO1068158C	1	\$18.00	Yes
6	100710	Frt Bumper Valance Panel	Remove / Replace	Body	INC#	Aftermarket Certified	FO1095261PP	1	\$291.00	Yes
7	100711	Frt Ctr Bumper Moulding	Remove / Replace	Body	INC#	Aftermarket Certified	FO1095262C	1	\$262.00	Yes
8	AUTO	Frt Ctr Bumper Moulding	Refinish Only	Refinish	1.2 C					
9	AUTO	Frt Bumper Cover	Remove / Install	Body	INC					
10	100715	Frt Bumper Impact Absorber	Remove / Replace	Body	INC#	Aftermarket Certified	FO1070195C	1	\$55.00	Yes
11	100716	Frt Bumper Reinforcement Bar	Remove / Replace	Body	0.8#	New	FB5Z 17757 A	1	\$185.98	Yes
12	900500	Modify Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing		1		
13	900500	Modify Frt Bumper Lower Grille for Push Bar	Additional Labor	Body*	0.5*	Existing		0		
14	900500	Police Siren	Remove / Install	Body*	0.5*	Existing		0		
15	900500	Wrap Around Push Bar, With Wing Wrap and Pit Bars	Remove / Replace	Body*	5.0*	New	ORDER FROM DEALER	1	\$528.50*	
16	900501	Additional Cost Per Invoice Only.								
Grille										
17	100740	Grille Assembly	Remove / Replace	Body	INC#	Aftermarket Certified	FO1200687C	1	\$561.00	Yes
Front Lamps										
18	100728	L Frt Combination Lamp	Remove / Replace	Body	1.1#	Remanufactured	FO2518132R	1	\$1,500.00	Yes
19	AUTO	Headlamps	Check / Adjust	Body	0.4					
20	900500	Drill and Install Strobe Lamp	Additional Labor	Body*	0.5*	Existing		0		
Hood										
21	100800	Add For Hood Underside	Refinish Only	Refinish	1.4 C	Existing				

LABOR						PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
22	100806	Hood Assy	Remove / Install	Body	0.6	Existing				
23	100807	Hood Panel (Alum)	Repair	Body	6.0*	Existing				
24	AUTO	Hood Outside	Refinish Only	Refinish	2.7 C	Existing				
Front Fender										
25	101670	L Fender Liner	Remove / Replace	Body	0.4	Aftermarket Certified	FO1248178C	1	\$46.00	Yes
26	100096	L Fender Wheel Opening Mldg	Remove / Replace	Body	0.4#	Aftermarket Certified	FO1290130C	1	\$54.00	Yes
Front Inner Structure										
27	100107	Lwr Frt Body Air Deflector	Remove / Replace	Body	0.3	New	DB5Z 8349 B	1	\$46.07	Yes
Air Bag System										
S1 28	100860	Air Bag Module-Driver Front -M	Remove / Replace	Mechanical	INC	New	FB5Z 78043B13 AA	1	\$945.27	Yes
S1 29	100861	Air Bag Clockspring -M	Remove / Replace	Mechanical	1.0	New	GB5Z 14A664 E	1	\$269.60	Yes
S1 30	100794	R Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.3	New	FR3Z 14B004 A	1	\$64.40	Yes
S1 31	100795	L Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.3	New	FR3Z 14B004 A	1	\$64.40	Yes
S1 32	101965	Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	HB5Z 14B321 A	1	\$619.15	Yes
S1 33	AUTO	Ctr Console	Remove / Install	Body	0.8					
Seat Belts										
S1 34	101017	L Frt Seat Belt	Remove / Replace	Body	1.2#	New	DB5Z 78611B09 AD	1	\$268.47	Yes
S1 35	101019	L Frt Seat Belt Pretensioner -M	Remove / Replace	Mechanical	0.3#	New	FB5Z 78610E45 A	1	\$136.27	Yes
S1 36	101023	L Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B82 AA	1	\$64.52	Yes
S1 37	101025	L Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	EB5Z 7861203 AB	1	\$170.95	Yes
S1 38	AUTO	L Frt Seat Assy	Remove / Install	Body	0.4					
Additional Costs & Materials										
39	AUTO	Paint/Materials	Additional Cost						\$329.60	Yes
40	936012	Hazardous Waste Disposal	Additional Cost						\$3.50*	
41	936014	Flex Additive	Additional Cost						\$5.00*	
Additional Operations										
42	AUTO	Clear Coat	Additional Operation	Refinish	2.2				\$0.00	
43	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
44	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
45	933018	Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
46	933005	Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	

* Judgment Item

T Included in Two Tone Calculation

Labor Note Applies

d Discontinued by Manufacturer

C Included in Clear Coat Calculation

A Included in Clear Coat and Two Tone Calculation

r CEG R&R Time Used for this Labor Operation

[] Verify the part number and price before ordering

Parts Vendors

KEYSTONE-INS QUALITY PRT
1010 GRAND ST.
ORLANDO FL 32805
(800) 962-2036 (Work)

Line	Part #	Total Price
2	FO1000723C	\$775.00
4	FO1036185C	\$95.00
5	FO1068158C	\$18.00
6	FO1095261PP	\$291.00
7	FO1095262C	\$262.00
10	FO1070195C	\$55.00
17	FO1200687C	\$561.00
18	FO2518132R	\$1,500.00
25	FO1248178C	\$46.00
26	FO1290130C	\$54.00

Disclaimer: This estimate has been prepared based on the use of crash parts supplied by a source other than the manufacturer of your motor vehicle. The aftermarket crash parts used in the preparation of this estimate are warranted by the manufacturer or distributor of such parts, rather than the manufacturer of your vehicle.

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals	
Body Labor	25.1	\$50.00		\$10.00	\$1,265.00	
Refinish Labor	10.5	\$50.00		\$10.00	\$535.00	
Mechanical Labor	3.4	\$85.00			\$289.00	
Total Labor	39.0				\$2,089.00	
					Taxable	\$2,089.00
					Tax 0.0000%	\$0.00
					Non-Taxable	\$0.00
					Pre-Tax Discount 0.00%	\$0.00
					Labor Total	\$2,089.00
Parts	Amount					
Taxable Parts	\$6,492.08					\$6,492.08
					Parts Adjustments	\$0.00
					Tax 0.0000%	\$0.00
					Non-Taxable	\$528.50
					Pre-Tax Discount 0.00%	\$0.00
					Parts Total	\$7,020.58
Costs	Amount					

Estimate Totals

Paint Materials	\$329.60	\$329.60
Shop Materials	\$0.00	\$0.00
Other Additional Costs	\$8.50	\$8.50

Paint Materials:
- Refinish Units: 10.3 units
- Rate: \$32.00
- Rate Max: 99.9 units
- Additional Rate: \$0.00

Gross Totals	Amount
Gross Total	\$9,447.68

Taxable	\$329.60
Tax 0.0000%	\$0.00
Non-Taxable	\$8.50
Pre-Tax Discount 0.00%	\$0.00
Costs Total	\$338.10

Taxable	\$9,447.68
Tax	\$0.00
Non-Taxable	\$537.00
Pre-Tax Discount 0.00%	\$0.00
Gross Total	\$9,447.68

Adjustments	Amount
Deductible	-\$2,500.00
Total Customer Responsibility	


-\$2,500.00
-\$2,500.00

Net Estimate Total	\$6,947.68
Less Original Net Total	\$4,010.65
Net Supplement Amount	\$2,937.03

S1: Cannon Hamlin \$2,937.03

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Memorandum

Date: 10/28/2025

To: Stacy Hall, Marion County Sheriff's Office

From: Brittany Pompey

Re: Unit #36631 – DOL 9/21/25

The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.

Our Event #: EV2025095550

Check Amount: \$357.41

Please see the attached check.

Windshield
Ryan Paxton #6508
Veh: 36631 2018 Ford Int SUV
Event Date 9.21.25
Dept 2020

Mail To:

Marion County Sheriff's Office
Stacy Hall
P.O. Box 1987
Ocala, FL 34478

8022

Accurate Auto Glass LLC

175 Marion Oaks Pass
Ocala, FL 34473
Florida Registration # MV-65212

352-245-4200
Fax: 352-307-4396

INVOICE DATE

10-21-25

S Name: Marion County Sheriff's Office
L Address: _____
L City & State: _____
T Zip Code: _____
O Phone no.'s: (H) _____

Name: _____
Address: _____
City & State: _____
Zip Code: _____
Phone no.'s: (H) _____

AGENT	POLICY #	POLICY CLAIM #	AUTHORIZED BY AGENT
		530045	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS

2013	Ford	Explorer			
City	Inventory #	Description	Est Price	Net Price	Amount
		Windshield Replace			1257.41

LOCATION OF VEHICLE / COMMENTS

about a month ago Rock Flew up while driving I-75 causing a chip in windshield that eventually cracked

D 2020
W 90921
V 36631

I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE

DESCRIPTION windshieldQUANTITY 1 CONDITION GOODDATE 10-21-25 SIGNATURE [Signature] 5723

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.901-559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT.

☐ CASH
☐ CHECK
☐ CREDIT CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

36631

Labor
Sealants / Kit
Moldings
Other
Misc. Materials & Supplies
SUB TOTAL
Sales Tax
Sub Total Before Deductible
Less Customer Deductible

Please Pay to **Accurate Auto Glass** →

TOTAL

357.41

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH PAYMENT BEING MADE ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS

There will be a finance charge calculated at 1% per month on any outstanding balance carried from this invoice in excess of 30 days. In the event it becomes necessary for Accurate Auto Glass to institute any legal action for the collection of sums due under this invoice, then the purchaser agrees to pay all costs including all reasonable attorney fees incurred.

CUSTOMER SIGNATURE (X)

DATE INSTALLED

10-21-25