

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

4/16/2025

RECEIPT # 54790

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0138645	1,400.00

Description:

VEH DAMAGE REIMBURSEMENT R. WEST, VEH# 38604, CASE# EV2023085853

115-0000-000 208000.000 DUE TO BOCC

1400.00

FL Sheriffs Risk Mgmt Fund

RECEIVED

Check Number:

0000138645

To: Marion County S.O.

4-17-25 LA

MAR1000

Date:

04/10/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2023085853 - B. Schaffer Unit # 38604	APHD20230091425				2010-\$1,400.00

TOTALS:

\$1,400.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

BB&T
Tallahassee, FL 32317-2090

0000138645

63-9138/2631

DATE
04/10/2025

PAY One Thousand Four Hundred Dollars and 00 Cents

AMOUNT
\$1,400.00

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

Memorandum

Date: April 10, 2025
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Recovered Deductible-Unit # 38604 (DOL 8/15/23)

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 #: EV2023085853

Check Amount: \$1,400.00

Please see the attached check. Carrier only had a \$10,000.00 policy, so we collected 56% of our subrogation demand.

*Trans # 2308150858
Event Date 8.15.23
Roman West #6315 (Dept 2010)
Veh #38604 2019 Ford Int SUV*

Deed - \$2,500 x 56% = \$1,400.00

J.D. POWER Used Cars/Trucks

Appraisers of Central Florida

407-757-2376
aocf18@outlook.com

Vehicle Information

Vehicle: 2019 Ford Explorer Utility 4D Police AWD 3.7L V6
 Region: Southeastern
 Period: August 23, 2023
 VIN: 1FM5K8AR7KGB44503
 Mileage: 66,966
 Weight: 0



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$21,150	-\$350	\$200	\$21,000
Selected Options				
Rear Air Conditioning		Trade-in/Loan \$175		Retail \$200

Date: 8/23/2023 10:36 AM
 Estimate ID: 2987064
 Estimate Version: 0
 Preliminary
 Profile ID: * 25-Marion County
 Quote ID: 128293722

ACF- Appraisers of Central Florida

P.O. Box 1599, Belleview, FL 34421
 (407) 757-2376
 Email: aocf18@outlook.com

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.

Damage Assessed By: Chris Schloss
 Classification: Field

Appraised For: Brandy Schaffer

Condition Code: Good
 Date of Loss: 8/15/2023
 Contact Date: 8/21/2023
 Deductible: 2,500.00
 File Number: 2987064
 Claim Number: EV2023085853

Type of Loss: Collision
 Date Assigned: 8/18/2023

Insured: Marion County SO
 Owner: Marion County SO
 Address: 690 NW 30th Ave., Ocala, FL 34475
 Telephone: Home Phone: (352) 369-6763

Mitchell Service: 911800

Description: 2019 Ford Explorer Police Intercepto
 Body Style: 4D Ut
 VIN: 1FMSK8AR7KGB44503
 Mileage: 66,966
 OEM/ALT: A
 Parts Profile: ACF Florida
 Color: White
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, POWER BRAKE
 TILT STEERING COLUMN, ANTI-LOCK BRAKE SYS., TIRE INFLATION/PRESSURE MONITOR
 4WD OR AWD

Vehicle Production Date: 2/19
 Drive Train: 3.7L Inj 6 Cyl AWD
 License: ZJT91 FL

Parts Profile Version: 14

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>A/C /Heater/Ventilation</u>							
1	101662	MCH	REMOVE/REPLACE	Rear Auxiliary A/C Heater Assy -M	** QUAL REPL PART	158.00	2.8 #
2		MCH	REMOVE/REPLACE	Evacuate & Recharge A/C -M			1.4
3		BDY	REMOVE/INSTALL	L Lwr Quarter Trim Panel			INC #
4				Case Cracked			
<u>Wheel</u>							
5	101432	BDY	REMOVE/INSTALL	Wheel	Existing		0.3 r
<u>Exhaust</u>							
6	100404	MCH	REMOVE/REPLACE	Exhaust Muffler -M	JB5Z 5230 C	1,095.52	1.6
<u>Windshield</u>							
7	101812	BDY	REMOVE/REPLACE	L Otr W/Shield Moulding	BB5Z 7803145 AA	130.90	0.2
8				Non-Reusable Part			
<u>Rocker/Pillars/Floor</u>							
9	100496	REF	BLEND	L Roof Rail			C 0.6 #
10	100498	REF	BLEND	L Rocker Panel			C 0.8
11	100310	BDY	REMOVE/INSTALL	R Rocker Moulding			0.5
12	100311	BDY	REMOVE/INSTALL	L Rocker Moulding			INC
13	100329	BDY	REMOVE/INSTALL	L Rear Rocker Scuff Plate	Existing		INC r

ESTIMATE RECALL NUMBER: 08/23/2023 10:36:39 2987064
 Mitchell Data Version: OEM: JUL_23_V
 Alternate Parts: 08/23/2023 10:28:09
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 Software Version: 7.1.243
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Date: 8/23/2023 10:36 AM
 Estimate ID: 2987064
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 Preliminary
 Profile ID: * 25-Marion County
 Quote ID: 128293722

14	100337	BDY	REMOVE/INSTALL	L Rear Door Opening Weatherstrip	Existing			INC	r
<u>Rear Door</u>									
15	101559	BDY	REMOVE/INSTALL	L Rear Door Assembly				0.6	
<u>Roof</u>									
16	100528	BDY	REMOVE/INSTALL	L Frt Roof Moulding				0.2	
17	100530	BDY	REMOVE/INSTALL	L Rear Roof Moulding				0.2	
<u>Quarter Panel</u>									
18	101124	BDY	REMOVE/REPLACE	L Add To R&I Quarter Glass				0.3	
19	101126	MCH	REMOVE/REPLACE	L Add To R&I/R&R Side Curtain Air Bags-M				1.6	#
20		BDY	REMOVE/INSTALL	Roof Headliner				3.4	#
21	101128	MCH	REMOVE/REPLACE	L Rear Add To R&I/R&R Side Air Bag Senso				0.4	
22	101057	BDY	REMOVE/REPLACE	L Quarter Outer Panel	FB5Z 7827841 B	1,740.57		18.5	#
23		REF	REFINISH	L Quarter Panel Outside				C 2.2	
24		REF	REFINISH	L Quarter Panel Edge				C 0.5	
25		REF	REFINISH	L Add For Pillar				C 0.5	
26	101076	BDY	REMOVE/REPLACE	L Quarter Drain Trough	BB5Z 7845115 B	531.45		6.0	#
27		REF	REFINISH	L Drain Trough				C 0.7	
28	101078	BDY	REPAIR	L Quarter Inner Panel	-S	Existing		6.0	*
29	101092	BDY	REMOVE/INSTALL	L Pillar Moulding				INC	#
30		GLS	REMOVE/INSTALL	L Quarter Glass				INC	#
<u>Additional Operations</u>									
31	931127	MCH	ADD'L LABOR OP	Pre Repair Scan	Sublet	75.00		* 0.0	*
32	931128	MCH	ADD'L LABOR OP	Post Repair Scan	Sublet	75.00		* 0.0	*
<u>Special/Manual Entry</u>									
33	900500	BDY *	ADD'L LABOR OP	Add to Transfer Police Lamps	Existing			0.5	*
<u>Quarter Panel</u>									
34	101094	BDY	REMOVE/REPLACE	L Quarter Wheel Opening Mldg	** QUAL REPL PART	48.00		INC	
<u>Quarter Glass</u>									
35	101276	BDY	REMOVE/REPLACE	Qtr Glass Adhesive	Sublet	25.00		* 0.0	*
<u>Liftgate</u>									
36	101342	BDY	REMOVE/REPLACE	Add To Transfer Liftgate Glass				0.7	
37	101343	BDY	REMOVE/REPLACE	Liftgate Shell	FB5Z 7840010 A	1,247.02		5.4	#
38		REF	REFINISH	Liftgate Outside				C 1.8	
39		REF	REFINISH	Add For Edge & Inside				C 1.1	
<u>Special/Manual Entry</u>									
40	900500	BDY *	ADD'L LABOR OP	Add to Transfer Police Lamps	Existing			0.5	*
<u>Liftgate</u>									
41	101244	BDY	REMOVE/REPLACE	Liftgate Latch	DB5Z 7843150 C	195.70		INC	#
42		BDY	REMOVE/INSTALL	Lwr Liftgate Trim Panel				INC	#
43	101246	BDY	REMOVE/REPLACE	Rear Body Striker	BB5Z 7843252 A	45.18		0.2	
44	101247	BDY	REMOVE/REPLACE	Liftgate Opening Weatherstrip	BB5Z 78404A06 C	212.57		INC	
45	100702	BDY	REMOVE/INSTALL	Liftgate Spoiler				0.4	#
46		BDY	REMOVE/INSTALL	Upr Liftgate Trim Panel				INC	
47	100703	BDY	REMOVE/INSTALL	Liftgate Moulding				INC	#
48	100704	BDY	REMOVE/INSTALL	Liftgate Handle				INC	#
49	101283	BDY	REMOVE/REPLACE	Liftgate Adhesive Emblem	CL3Z 9942528 C	23.83		0.1	
50	101516	BDY	REMOVE/REPLACE	Liftgate Adhesive Nameplate	LB5Z 7842528 A	26.53		0.1	
51	101355	BDY	REMOVE/REPLACE	Liftgate Glass Adhesive	Sublet	25.00		* 0.0	*
<u>Rear Suspension</u>									
52	101365	MCH	REMOVE/INSTALL	Rear Suspension/Crossmember Assy	-M			3.5	
53	101372	MCH	REMOVE/REPLACE	Bleed Brake System	-M			1.0	
54	101388	MCH	REMOVE/INSTALL	R Rear Susp Caliper	-M	Existing		0.5	#r
55	101405	MCH	REMOVE/INSTALL	L Rear Susp Caliper	-M	Existing		0.3	#r
<u>Fuel Tank</u>									
56	100564	MCH	REMOVE/INSTALL	Fuel Tank	-M			3.2	
<u>Rear Body</u>									
57	100587	BDY	REMOVE/REPLACE	Rear Body Panel (HSS)	BB5Z 7810608 A	143.92		INC	#
58		REF	REFINISH	Rear Body Panel				C 1.6	
59		REF	REFINISH	Add For Edge & Inside				0.8	
60	100588	BDY	REMOVE/REPLACE	Rear Body Inner Panel	BB5Z 7810928 A	603.03		18.4	#
61	100599	BDY	REMOVE/REPLACE	L Lwr Rear Body Sidemember Assy	-S	BB5Z 7810457 A	93.53	21.4	#
<u>Rear Lamps</u>									
62	100633	BDY	REMOVE/REPLACE	L Rear Combination Lamp Assembly	Qual Recycled Part	412.00		* INC	#
63				LKQ Crstal RIver					

ESTIMATE RECALL NUMBER: 08/23/2023 10:36:39 2987064

Mitchell Data Version: OEM: JUL_23_V

Alternate Parts: 08/23/2023 10:28:09

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Page 2 of 5

Software Version: 7.1.243

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<u>Special/Manual Entry</u>						
64	900500	BDY*	ADD'L LABOR OP	Drill and Install Strobe Lamp	Existing	0.5*
65	900500	BDY*	REMOVE/INSTALL	Roof Light Bar	Existing	1.0*
66	900500	BDY*	REMOVE/INSTALL	Rear Seat Cage Divider	Existing	2.5*
67	900500	BDY*	REMOVE/INSTALL	Rear Seat	Existing	2.5*
68	900500	BDY*	REMOVE/INSTALL	Vault	Existing	4.0*
69	900500	BDY*	REMOVE/REPLACE	Police Decal 1st Panel	** QUAL REPL PART	110.00 * 0.5*
70	900500	BDY*	REMOVE/REPLACE	Police Decal Each Additional Panel	** QUAL REPL PART	110.00 * 0.5*
<u>Rear Bumper</u>						
71	101982	BDY	OVERHAUL	Rear Bumper Cover Assy		2.4 #
72		BDY	REMOVE/INSTALL	R Rear Combination Lamp		0.3 #
73		BDY	REMOVE/INSTALL	L Rear Combination Lamp		INC #
74		BDY	REMOVE/INSTALL	R Quarter Wheel Opening Mldg		0.3
75		BDY	REMOVE/INSTALL	L Quarter Wheel Opening Mldg		INC
76	102020	BDY	REMOVE/REPLACE	Rear Up'r Bumper Cover	Qual Recycled Part	INC* INC #r
77		REF	REFINISH	Rear Up'r Bumper Cover		C 2.4
<u>Special/Manual Entry</u>						
78	900500	BDY*	ADD'L LABOR OP	Add to Transfer Police Lamps	Existing	0.5*
<u>Rear Bumper</u>						
79	102025	BDY	REMOVE/REPLACE	L Rear Bumper Bracket	** QUAL REPL PART	22.00 INC #
80		BDY	REMOVE/INSTALL	Rear Bumper Cover		INC #
<u>Body Components</u>						
81	931105	MCH	ADD'L LABOR OP	Four Wheel Alignment	Sublet	79.95 * 0.0*
<u>Rear Bumper</u>						
82	102029	BDY	REMOVE/REPLACE	L Rear Inr Bumper Bracket	** QUAL REPL PART	29.00 INC #
83	102030	BDY	REMOVE/REPLACE	Rear Bumper Step Pad	Qual Recycled Part	INC* INC #
84	102032	BDY	REMOVE/REPLACE	Rear Lwr Bumper Cover	Qual Recycled Part	1,220.00 * INC #r
85				LKQ Crystal River (800)541-3011		
86	102047	BDY	REMOVE/REPLACE	Rear Bumper Energy Absorber	Qual Recycled Part	INC* INC #
87	102051	BDY	REMOVE/REPLACE	Rear Bumper Impact Bar	Qual Recycled Part	INC* 0.4 #
<u>Additional Costs & Materials</u>						
88	936014		ADD'L COST	Flex Additive		7.00 *
89	936016		ADD'L COST	Weld Thru Primer		15.00 *
<u>Additional Operations</u>						
90	933006	FRM	ADD'L OPR	Frame/Rack Set Up		2.0*
91	933035	FRM	ADD'L OPR	Unibody Pull		4.0*
92		REF	ADD'L OPR	Clear Coat		3.2
<u>Special/Manual Entry</u>						
93	900500	BDY*	REMOVE/REPLACE	Seam Sealer	** QUAL REPL PART	35.00 * INC*
94	900500	MCH*	ADD'L LABOR OP	Pre/Post Scan	Existing	2.0*
<u>Additional Operations</u>						
95	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00 * 0.2*
96	933008	REF	ADD'L OPR	Chip Resistant Material Application		10.00 * 0.2*
97	933018	REF	ADD'L OPR	Mask For Overspray		5.00 * 0.2*
<u>Additional Costs & Materials</u>						
98			ADD'L COST	Paint/Materials		518.40 *

* - Judgment Item
 # - Labor Note Applies
 ** QUAL REPL PART - Quality Replacement Parts
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

Date: 8/23/2023 10:36 AM
 Estimate ID: 2987064
 Estimate Version: 0
 Preliminary
 Profile ID: * 25-Marion County
 Quote ID: 128293722

PERFORMANCE RADIATOR
 470 27TH ST.
 ORLANDO
 FL 32806
 (877) 723-4286 (407) 245-8787

KEYSTONE KEYSIQ
 1010 GRAND ST.
 ORLANDO
 FL 32805
 (800) 962-2036 (407) 425-7531

1	** 4712166	158.00	34	** FO1790114	48.00
			79	** FO1142141	22.00
			82	** FO1142126	29.00

Remarks

This unit was damaged on the left rear.

Estimate Totals

I. Labor Subtotals	<u>Units</u>	<u>Rate</u>	<u>Add'l Labor Amount</u>	<u>Sublet Amount</u>	<u>Totals</u>	II. Part Replacement Summary	<u>Amount</u>
Body	99.5	50.00	10.00	0.00	4,985.00 T	Taxable Parts	8,283.75
Refinish	16.6	50.00	15.00	0.00	845.00 T	Parts Adjustments	326.40
Frame	6.0	50.00	0.00	0.00	300.00 T		
Mechanical	18.3	85.00	0.00	229.95	1,785.45 T	Total Replacement Parts Amount	8,610.15
						Taxable Labor	7,915.45
Labor Summary	140.4				7,915.45		
						IV. Adjustments	<u>Amount</u>
III. Additional Costs					<u>Amount</u>	Insurance Deductible	2,500.00-
Taxable Costs					540.40	Customer Responsibility	2,500.00-
Total Additional Costs					540.40		
Paint Material Method: Rates Init Rate = 32.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
						I. Total Labor:	7,915.45
						II. Total Replacement Parts:	8,610.15
						III. Total Additional Costs:	540.40
						Gross Total:	17,066.00
						IV. Total Adjustments:	2,500.00-
						Net Total:	14,566.00
						TOTAL LOSS	

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Point(s) of Impact

7 Left Rear Corner (P), 8 Left Rear Side (S)

Insurance Co: Florida Sheriffs Risk Management Fu

Date: 8/23/2023 10:36 AM
Estimate ID: 2987064
Estimate Version: 0
Preliminary
Profile ID: * 25-Marion County
Quote ID: 128293722

Inspection Site: Marion County Sheriff
Address: 690 NW 30TH AVE
Ocala, FL 34475
Inspection Date: 8/21/2023

Body Shop: Undecided

*****Notice*****
This is not an authorization for repair. All costs of repairs are the sole responsibility of the vehicle owner, who must authorize all repairs. Failure to deliver a copy of this appraisal to the repair shop by the vehicle owner may result in out of pocket expense to the vehicle owner. Providing a copy of this appraisal is not an acceptance of coverage or liability and all issues of coverage or liability are to be determined by the insurance carrier.

*****Notice*****
Deductibles may or may not be addressed or included in this appraisal. If applicable, the repairer should collect the deductible from the vehicle owner prior to the release of the repaired vehicle.

*****Supplement Procedure Notice*****
It is the repairer's responsibility to send notification of the supplement via email to AOCF18@outlook.com, including a statement whether the repairs have been halted on the vehicle. ACF will respond to your request within 24 hours. Please allow 48 hours to complete supplement processing from the date of request to ensure timely release of the vehicle

*****Notice*****
This appraisal is subject to the complete review and approval by the assigning insurance company to assure accuracy, cost effectiveness, and that accepted industry repair standards are met. The insurance company listed has the right to accept or reject any part or all of this appraisal or make any changes they feel necessary.

"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.

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.

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

4/23/2025

RECEIPT # 54828

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0138485	1,298.05

Description:

VEH DAMAGE REIMBURSEMENT ZEZUSKI VEH #53594 2410260566

115-0000-000 208000.000 DUE TO BOCC

1298.05

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED
4.21.25 AK

MAR1000

Check Number:

0000138485

Date:

04/03/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024091071 - B. Schaffer Unit # 53594	APHD20240096867				2010- \$1,298.05

TOTALS:

\$1,298.05

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

BB&T
Tallahassee, FL 32317-2090
63-9138/2631

0000138485

DATE
04/03/2025

PAY One Thousand Two Hundred Ninety Eight Dollars and 05 Cents

AMOUNT

\$1,298.05

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

Memorandum

Date: April 3, 2025
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Marion County SO-Unit # 53594

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 #: EV2024091071

Check Amount: \$1,298.05

Please see the attached check.

*Trans # 2410260566
Date 10.26.24
Jimmy Zezuski # 5980 Dept # 2010
Veh # 53594 2022 Ford Int. SUV.*

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

**PURCHASE
 REQUISITION NO. 76803**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 CRASH CHAMPIONS LLC
 4380 NE 36TH AE
 OCALA, FL 34479

Reason for Request:
 REPAIRS TO VEH 53594 DEPT 2010 RO #
 835000713 ACC TR 2410260566

Date of Requisition 12/13/2024		Date Needed 12/13/2024		Purchase Order #		Requisition Total \$3,798.05	
Item #	Qty	U/M	Description	Unit Price	Amount		
1	1.00	EACH	PARTS	1,949.750	1,949.75		
2	15.00	EACH	BODY LABOR	50.000	750.00		
3	11.40	EACH	REFINISH LABOR	50.000	570.00		
4	2.00	EACH	MECHANICAL LABOR	85.000	170.00		
5	1.00	<none>	PAINT MATERIAL	358.300	358.30		
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>		
			000-0000-000 000000.000	3798.05	\$3,798.05		
						<i>Del.</i>	<i>\$2500.00</i>
							<i>\$1298.05</i>

APPROVALS	



LILES/CRASH #0835 OCALA

We Believe The Difference is Trust
 4380 NE 36th Ave, Ocala, FL 34479
 Phone: (352) 732-7079

Workfile ID: a712bc44
 Federal ID: 47-1529314
 State EPA: N/A

Final Bill

RO Number: 835000713

Customer:	Insurance:	Adjuster:	Estimator:	Tracy OGuinn
Marion County SO Unit 53594	INDEPENDENT ADJ. SERV.	Phone:	Create Date:	11/8/2024
690 NW 30th Ave		Claim:	EV2024091071-535	
			9	
Ocala, FL 34475		Loss Date:		
(352) 369-6763		Deductible:		

2022 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection White

VIN:	1FM5K8AB1NGB48800	Interior Color:	black	Mileage In:	43,363	Vehicle Out:	12/6/2024
License:	ZRA27	Exterior Color:	White	Mileage Out:	43,363		
State:	FL	Production Date:	8/2022	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Overhaul	O/H bumper assy			OEM	3.8	Body	
3	E01	Remove/Replace	Bumper cover w/o auto park	1	568.40	OEM	0.0	Body	2.7
4	E01		Add for Clear Coat						
5	E01	Remove/Replace	Lower cover INTERCEPTOR	1	287.75	OEM	0.0	Body	
6	E01		FRONT LAMPS						
7	E01	Remove/Install	RT Lamp assy red				0.3	Body	
8	E01		FENDER						
9	E01	Remove/Replace	RT Fender w/o HEV	1	341.85	OEM	2.0	Body	2.2
10	E01		Overlap Major Non-Adj. Panel						(0.2)
11	E01		Add for Clear Coat						
12	E01		Add for Edging						0.5
13	E01	Repair	LT Fender w/o HEV				2.0	Body	2.0
14	E01		Overlap Major Non-Adj. Panel						(0.2)
15	E01		Add for Clear Coat						
16	E01	Remove/Replace	RT Wheel flare w/o auto park	1	291.78	OEM			
17	E01	Remove/Install	LT Fender liner				0.0	Body	
18	E01	Remove/Replace	LT Wheel flare w/o auto park	1	280.82	OEM	0.7	Body	
19	E01		COWL						
20	E01	Remove/Install	RT Cowl grille				0.0	Body	
21	E01		labor for rt cowl grille				0.7	Body	
22	E01		FRONT DOOR						
23	E01	Repair	RT Door shell				3.0	Body	2.3
24	E01		Overlap Major Adj. Panel						(0.4)
25	E01		Add for Clear Coat						
26	E01	Remove/Install	RT Belt molding				0.2	Body	

Next page

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 835000713

2022 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection White

27	E01	Remove/Install	RT Mirror outside Interceptor, w/o strobe lamps				0.3	Body
28	E01	Remove/Install	RT Window molding				0.6	Body
29	E01	Remove/Install	RT Handle, outside INTERCEPTOR				0.3	Body
30	E01	Remove/Install	RT R&I trim panel				0.0	Body
31	E01	Remove/Replace	RT Lower molding black BASE, INTERCEPTOR	1	150.55	OEM	0.3	Body
32	E01	Refinish	Clear coat					2.3
33	E01		VEHICLE DIAGNOSTICS					
34	E01	Repair	Pre-repair scan				1.0	Mech
35	E01	Repair	Post-repair scan				1.0	Mech
36	E01		MISCELLANEOUS OPERATIONS					
37	E01		Hazardous Waste Removal	1	3.60	Other		
38	E01		Mask for overspray	1	10.00	Other		0.2
39	E01		Corrosion Protection	1	15.00	Other	0.3	Body
40	S01	Remove/Replace	Push Bar					
41	S01	Repair	Modify frt bumper cover for push bar					
42	E01	Repair	Modify frt lower grille for push bar				0.5	Body
43	S01	Repair	add to transfer police lamps					
44	S01	Repair	install strobe lamp					
45	S01	Remove/Replace	Police decal 1st panel					
46	S01	Remove/Replace	Police decal each additional panel					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,949.75
Labor, Body			50.00	15.0	750.00
Labor, Refinish			50.00	11.4	570.00
Labor, Mechanical			85.00	2.0	170.00
Material, Paint					358.30
Subtotal					3,798.05
Sales Tax					0.00
Grand Total					3,798.05
Net Total					3,798.05

D 2010
V 93481
1 53594

Accident transaction #
2410260566

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

DESCRIPTION accident

QUANTITY 1 CONDITION good
DATE 12-12-21 SIGNATURE [Signature]

Estimate Version	Total \$
Original	4,920.35
Supplement S01	(1,122.30)

Insurance Total \$: 3,798.05
Received from Insurance \$: 0.00
Balance due from Insurance \$: 3,798.05

Customer Total \$: 0.00
Received from Customer \$: 0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 835000713

2022 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection White

Balance due from Customer \$: 0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

12/5/2024 3:53:47 PM

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

4/23/2025

RECEIPT # 54826

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
SECURITY NATIONAL INSURANCE COMPANY	Check	1642175281	597.00

Description:

VEH DAMAGE REIMBURSEMENT VEH # 53612 7008586053-1-1

115-0000-000 208000.000 DUE TO BOCC

597.00

RECEIVED
4-21-25 ASH

BW Mid Atlantic

Check Number:

1642175281

Date:

04/01/2025

PAY NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

\$597.00*****

To Marion County Sheriff's Office
the 692 NW 30th Ave
order Ocala, FL, 34475-5608
of

Claimant/Patient: Marion County Sheriff's Office
Insured: Yendry Caldera
Date of Loss: 01/07/2025
Claim Number: 7008586053-1-1
Invoice Number: 932907
Check Number: 1642175281
Payment Under Insured's: Vehicle
Correspondence Reference: MDQMLWPF3
Print Date: 04/01/2025 06:45 AM
Requested By: Alaina Singleton

Repair reimbursement

PLEASE FOLD AND DETACH CHECK ON LINE BELOW

Form #730282 Revision 08/23

THIS DOCUMENT CONTAINS VOID TEXT THAT WILL APPEAR WHEN PHOTOCOPIED



62-20/311

SECURITY NATIONAL INSURANCE COMPANY
CLAIMS SERVICE CENTER
NATIONAL DOCUMENT CENTER PO BOX 268994
OKLAHOMA CITY OK 73126

Claim Number
7008586053-1

Check No. 1642175281
Date: 04/01/2025

PAY Five Hundred Ninety Seven Dollars And No Cents

\$597.00*****

To Marion County Sheriff's Office
the 692 NW 30th Ave
order Ocala, FL, 34475-5608
of

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

THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. PLEASE SEE REVERSE SIDE FOR MORE DETAILS.



National Document Center
P.O. Box 268994
Oklahoma City, OK 73126-8994

April 1, 2025

001774



MARION COUNTY SHERIFF'S OFFICE
692 NW 30TH AVE
OCALA FL 34475-5608

01 01 001774 MDCMLWPF31 CB0401P2 02 [] 001774



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

**PURCHASE
 REQUISITION NO. 78137**

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 53612 DEPT 2010 INV
 932907 ACC TR # 2501070351

Date of Requisition		Date Needed		Purchase Order #		Requisition Total	
3/06/2025		3/06/2025				\$597.00	
Item #	Qty	U/M	Description			Unit Price	Amount
1	4.00	EACH	BODY LABOR			60.000	240.00
2	3.40	EACH	PAINT LABOR			60.000	204.00
3	3.40	EACH	PAINT SUPPLIES			45.000	153.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>		
			000-0000-000 000000.000	597.00	\$597.00		

APPROVALS	

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

Invoice

Date	Invoice #
03-02-2025	932907

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 # 1FM5K8AB2NGB47641		
2	VEH # 53612		
3	Parts		\$0.00
4	Body Labor	\$60.00	\$240.00
5	Paint Labor	\$60.00	\$204.00
6	Paint Supplies	\$45.00	\$153.00
<p><i>Accident Transaction #</i> <i>250070351</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>good</u></p> <p>DATE <u>3-5-25</u> SIGNATURE <i>[Signature]</i></p> <p><i>D 2010 5725</i> <i>694462</i> <i>1 53612</i></p>			
Subtotal			\$597.00
Sales Tax(7.0%)			
Total Cost Rep			\$597.00
Deductible			
Net Cost of Rep			\$597.00
BALANCE DUE			\$597.00

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE

Job Number:

2022 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2	*	Rpr Lower cover				2.0	
3	*	Rpr Upper cover				2.0	2.4
4		Add for Clear Coat					1.0
5	#	VEH #53612		1			
SUBTOTALS					0.00	4.0	3.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	4.0 hrs @	\$ 60.00 /hr	240.00
Paint Labor	3.4 hrs @	\$ 60.00 /hr	204.00
Paint Supplies	3.4 hrs @	\$ 45.00 /hr	153.00
Subtotal			597.00
Grand Total			597.00

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

4/18/2025

RECEIPT # 54798

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
AUTO-OWNERS INSURANCE	Check	366397786	86.51

Description:

VEH DAMAGE REIMBURSEMENT HERNANDEZ L243 2412310319

115-0000-000 208000.000 DUE TO BOCC

86.51

Document ID 93952 View Report

1 of 1 Find | Next

WORK ORDER: 93952
ASSET NUMBER: L243

Work Order Status: A - ACTIVE/WORK IN PROGRESS Date In: 12/31/2024 01:00
Work Order Shop: WS1 - FLEET MANAGEMENT SHOP Date Out:
Work Order Meters: Meter for odometer - 16352

ASSET NUMBER INFORMATION

YEAR: 2023	ORG: MCSO FLEET MANAGEMENT	TIRE SIZE: 265/50TR20
MAKE: DODGE	DEPT: DRUG TASK FORCE/HIDTA/MADET	ENGINE SIZE: 3.5L V-6
MODEL: DURANGO	BILL CODE: YYYYYYYYYNNYYY	TRANS: 8 SPEED
LICENSE: QYAM28	SITE: VEHICLES/TAKE HOME PLAN	FUEL TYPE: S, G, U
OPERATOR: RAFAEL HERNANDEZ	VIN/SERIAL NUMBER: 1C4RDHDG2PC678341	ASSET AVAIL CODE: UNDE
CLASS: PATROL,K-9,UNDERCOVER,SHERIFF'S VEH,ALL VEH W/ POLICE PKG		

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PA
6xg26rxfaa	NS	1.000	\$27.150	01/07/2025	
PART NAME: bumper facia durango		REPAIR: Accident / Unit Services / Body Front / Repair			
6uz26rxfaa	NS	1.000	\$59.360	01/07/2025	
PART NAME: lower bumper grille durango		REPAIR: Accident / Unit Services / Body Front / Repair			

WORK ORDER TOTALS

TOTAL PARTS:	\$86.510	TOTAL MISC:	\$0.000	TAX INFORMATION (Incl
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX:
TOTAL LABOR:	\$0.000	TOTAL COST:	\$86.510	SUBLET TAX:

NOTES

DATE/TIME	SUBJECT	NOTE TEXT	USER
12/31/2024 01:56 PM	ACCIDENT	AGENT R. HERNANDEZ WAS PARKED WHEN SUSPECT BACKED INTO THE FRONT OF HIS VEHICLE CAUSING DAMAGE TO FRONT OF VEHICLE ACCIDENT TRANSACTION # 2412310319 REPAIR IN HOUSE	Rod Stradling

*Trans # 2412310319
Date 12-31-24
Rafael Hernandez # 6311 Dept. 2032
Veh: L243 2023 Dodge Durango*



RECEIVED
JAN 03 2025

THE PARTS HOUSE #2012
1423 SW 15th Ave
OCALA, FL 34471
352-622-9899

Invoice
No. 2012FK9796



Page 1

B. Syk

10:47:17 Jan 03 2025

BY FISCAL

CUSTOMER NUMBER	Invoice NUMBER	Invoice DATE	PACKING SLIP	TERMS	WHSE
8432	2012FK9796	01/03/25	2012BC8279001	01-MONTHLY ACCT	2012

BILL TO:

MARION COUNTY SHERIFF'S DEPARTMENT
P. O. BOX 1987
OCALA, FL 34478

SHIPPED TO:

MARION COUNTY SHERIFF'S DEPARTMENT
690 NORTH WEST 30TH AVENUE
ZONE 05
OCALA, FL 34478

DESCRIPTION _____
QUANTITY _____ CONDITION _____
DATE 1-7-25 SIGNATURE *[Signature]* 2002

*** ALTERNATE CUSTOMER #: MARION ***

Dept: 001 MARION COUNTY SHERIFF'S Contact: CUSTOMER, VISION/352-369-6793 Route: DEFAULT ROUTE Direction: Z-05

YOUR P.O. NUMBER	ORDER DATE	CSR	SHIPPED VIA	CARTONS	OPER
520061	12/31/24, 16:14:14	000001 ELECTRONIC ORDER	000001 ZONE 05 5	1	TPH

*** ACX Reference No: XA1445 ***

veh 1243 wo 93952 dept 2032

I HAVE VERIFIED THIS DOCUMENT AND
NOTE THE FOLLOWING AS ACCEPTABLE
TOTAL YES NO
PRICE, ITEM YES NO
QUANTITY _____
DATE 1/5/25
SIGNATURE *[Signature]*

ITEM	DESCRIPTION	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	CORE PRICE	NET PRICE	NET CORE	EXT PRICE
MOP 6XG26RXFAA	FASCIA Vendor: 2448	EA	1	0	1	36.20	0.00	27.15	0.00	27.15
MOP 6UZ26RXFAA	LOWER GRILLE Vendor: 2448	EA	1	0	1	79.15	0.00	59.36	0.00	59.36

TOTAL PURCHASE	TOTAL LIST	TOTAL MDSE	TOTAL CORE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
86.51	115.35	86.51	0.00	0.00		0.00	86.51		86.51

FRAUD PREVENTION: WE WILL NEVER ASK TO UPDATE BANKING VIA EMAIL



SHERIFF

MARION COUNTY
P.O. Box 1987
OCALA, FL 34478
352-368-3571

INTEGRITY
HONESTY
TRUST

RECEIVED

MAR 04 2025

BY FISCAL

78020

Purchase Order # 521991

Vendor: MARUBENI AMERICA CORPORATION

DBA TPH HOLDINGS,LLC
10321 FORTUNE PARKWAY
JACKSONVILLE, FL 32256

Deliver To: SHERIFF'S OPERATION
FISCAL DIVISION
692 NW 30TH AVENUE
OCALA, FL 34475

Department: FLEET SERVICES

Purchase Order Date: 3/04/2025

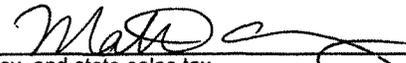
Reference BOBBY J/BA/MK

Tax Exempt State Certificate No. 85-8015028917C-8
Tax Exempt Federal Certificate No. A-129945, Form 637

Quantity	Units	Description	Unit Price	Amount
450,000	EACH	SHOP SUPPLIES - 1035	0.01000000	4,500.00
2,500,000	EACH	REPAIR/MAINTENANCE - STOCK - PD25	0.01000000	25,000.00
400,000	EACH	FUEL/LUBES - STOCK - PD25	0.01000000	4,000.00
250,000	EACH	REPAIR/MAINTENANCE - 1010	0.01000000	2,500.00
1,800,000	EACH	REPAIR/MAINTENANCE - 2010	0.01000000	18,000.00
50,000	EACH	REPAIR/MAINTENANCE - 3010	0.01000000	500.00
		BLANKET P.O. OCT 1, 2024 - SEPT 30, 2025		
			TOTAL	54,500.00

Terms

1. Net 30 Days
2. All orders F.O.B destination as marked.
3. The Marion County Sheriff's Office is exempt from federal excise tax, transportation tax, and state sales tax.
4. Non-Assignment: The seller shall not assign this order or any interest therein without the prior written consent of the purchaser.
5. Seller warrants goods furnished hereunder shall be of quality and specifications stated herein, and free from all defects in design, workmanship and materials.
6. Defective goods will be returned at seller's expense.
7. Purchase order number: The Marion County Sheriff's Office will not be responsible for goods delivered without purchase order number. The purchase order number must appear on all invoices, packing slips, correspondence, and bills of lading

Authorized By: 

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

**PURCHASE
 REQUISITION NO. 78020**

Requesting Office:
 FLEET SERVICES

Requested By:
 Megan Karl

Vendor:
 THE PARTS HOUSE INC
 TPH ACQUISITION LLLP
 10321 FORTUNE PARKWAY, BLDG 400
 JACKSONVILLE, FL 32256

Reason for Request:
 BLANKET PO - REPAIR/MAINT & FULE/LUBES

Date of Requisition 2/28/2025	Date Needed	Purchase Order # 52991	Requisition Total \$54,500.00
---	-------------	-------------------------------	---

Item #	Qty	U/M	Description	Unit Price	Amount
2	450,000.00	EACH	SHOP SUPPLIES - 1035	0.010	4,500.00
4	500,000.00	EACH	REPAIR/MAINTENANCE - STOCK - PD25	0.010	25,000.00
6	400,000.00	EACH	FUEL/LUBES - STOCK - PD25	0.010	4,000.00
8	250,000.00	EACH	REPAIR/MAINTENANCE - 1010	0.010	2,500.00
10	800,000.00	EACH	REPAIR/MAINTENANCE - 2010	0.010	18,000.00
12	50,000.00	EACH	REPAIR/MAINTENANCE - 3010	0.010	500.00
13	0.00	.		0.000	0.00
14	0.00	.	BLANKET P.O. OCT 1, 2024 - SEPT 30, 2025	0.000	0.00

		<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$54,500.00</u>
		001-1010-000 521460.045	2662.50	RECEIVED MAR 16 2025 BY FISCAL	
		001-1010-000 521520.065	26.00		
		001-1011-000 521460.045	15.00		
		001-1011-000 521520.065	2.40		
		001-1013-000 521460.045	97.50		
		001-1013-000 521520.065	15.60		
		001-1015-000 521460.045	175.00		
		001-1015-000 521520.065	28.00		
		001-1016-000 521460.045	492.50		
		001-1016-000 521520.065	78.80		
		001-1020-000 521460.045	767.50		
		001-1020-000 521520.065	122.80		
		001-1034-000 521460.045	10.00		
		001-1034-000 521520.065	1.60		
		001-1035-000 521460.045	45.00		
		001-1035-000 521520.065	7.20		
		001-1035-000 521520.096	4500.00		
		001-1036-000 521460.045	85.00		
		001-1036-000 521520.065	13.60		
		001-1038-000 521460.045	2.50		
		001-1038-000 521520.065	0.40		

APPROVALS			
Bobby Jaglal, Fleet Services Director	2/28/2025 14:32:48.0000000	Robert Douglas Chief Deputy	3/03/2025 14:06:30.0000000
Tom Calhoun, Captain	2/28/2025 16:44:52.0000000	Brittani Alvarez	3/04/2025 09:44:39.0000000
Kevin Rowe, Major	3/03/2025 07:27:26.0000000	Wendy Calhoun Purchasing Director	3/04/2025 09:55:44.0000000
Katrina Neumann - Commander	3/03/2025 10:08:57.0000000		
Jeremiah Powell - CFO	3/03/2025 10:31:00.0000000		