

**Summary of Sheriff's Documentation**  
**12/16/2025**

| <b>Sale of Surplus Equipment</b>           | <b>Amount</b>             | <b>Check #</b> |
|--|---------------------------|----------------|
| <b>364041</b>                              | \$2,530                   | 0081083        |
| <br><b>Insurance Proceeds - Automobile</b> | <br>\$784                 | <br>0142078    |
| <b>364080</b>                              |                           |                |
| <br><b>Other</b>                           | <br>\$24                  | <br>5004316027 |
| <b>369910</b>                              |                           |                |
|  | <br><u><b>\$3,338</b></u> |                |

# 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.

RECEIVED  
10-20-25 LA

MAR1000

Check Number: 0000142078  
Date: 10/14/2025

| Claimant/Memo                                   | Claim Number    | Invoice No./Ref | Loss/Service Dates | Payment Code | Paid Amount       |
|---|-----------------|-----------------|--------------------|--------------|-------------------|
| Marion<br>EV2025095073 - B. Pompey Unit #40546  | APHD20250101413 |                 |                    |              | 2010- \$2,287.25  |
| Marion<br>EV2025095182 - B. Pompey Unit #33603  | APHD20250101554 |                 |                    | 115          | 2010- \$3,455.00  |
| Marion<br>EV2025094389 - B. Pompey              | APHD20250100666 |                 |                    |              | 2010- \$4,254.19  |
| Marion<br>EV2025095198 - B. Pompey Unit # 40485 | APHD20250101586 |                 |                    |              | 2016- \$15,500.00 |
| Marion<br>EV2025095277 - B. Pompey Unit # 55958 | APHD20250101688 |                 |                    | 003          | 3010- \$392.00    |
| Marion<br>EV2025095234 - B. Pompey Unit #55964  | APHD20250101617 |                 |                    |              | 3010- \$392.00    |
| Marion<br>EV2025095236 - B. Pompey Unit #55710  | APHD20250101615 |                 |                    | 001          | 1010- \$474.95    |
| Marion<br>EV2025094642 - B. Pompey Unit #36743  | APHD20250100985 |                 |                    |              | 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

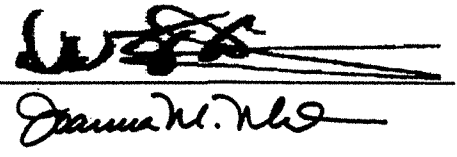
AMOUNT

\$30,647.33

TO THE  
ORDER OF Marion County Sheriff's Office

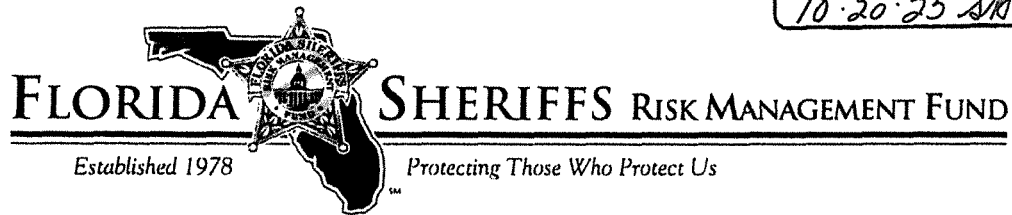
P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:



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

RECEIVED  
10.20.25 S/H



**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<br>10/10/2025 |       | Date Needed<br>10/10/2025 |                         | Purchase Order # |                             | Requisition Total<br>\$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         |
|                                   |       |                           |                         |                  |                             |                                 | \$ 2,287.25            |

| APPROVALS |  |
|-----------|--|
|           |  |
|           |  |
|           |  |
|           |  |
|           |  |

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

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 10-07-2025 | 932980    |

Fax: # 352-624-0091

| Bill To  |
|--|
| Marion County Sheriff's Office<br>692 NW 30th Ave<br>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   |
| <i>w/lot # 96566</i><br><i>veh # 40546</i><br><i>Dept # 2010</i><br><i>Acc. Trans. # 2509050055</i> |                         | 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 Repair Right Side  
off Vehicle  
QUANTITY 1 CONDITION Good  
DATE 10/9/25 SIGNATURE [Signature]

**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    |      | <b>FRONT BUMPER</b>                     |              |     |                   |       |       |
| 2    | *    | R&I R&I bumper assy                     |              |     |                   | 1.6   |       |
| 3    |      | <b>FRONT LAMPS</b>                      |              |     |                   |       |       |
| 4    | R&I  | RT R&I headlamp assy                    |              |     |                   | Incl. |       |
| 5    |      | <b>FENDER</b>                           |              |     |                   |       |       |
| 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   |      | <b>FRONT DOOR</b>                       |              |     |                   |       |       |
| 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   |                          |
| 40       | # | R&I  | R REAR DOOR FRAME MLDG   | 0.2                      |
| 41       | # | R&I  | R REAR OTR DOOR HANDLE   | 0.3                      |
| 42       | # | R&I  | R REAR DOOR CARRIER      | 0.6                      |
| 43       | # |      | CLAIM # EV2025095073-1   | 1                        |
| 44       | # |      | VEH # 40546              | 1                        |
|          |   |      | <b>SUBTOTALS</b>         | <b>2,283.75 24.4 9.9</b> |

## 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        |
| <b>Grand Total</b> |          |   |              | <b>4,787.25</b> |

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

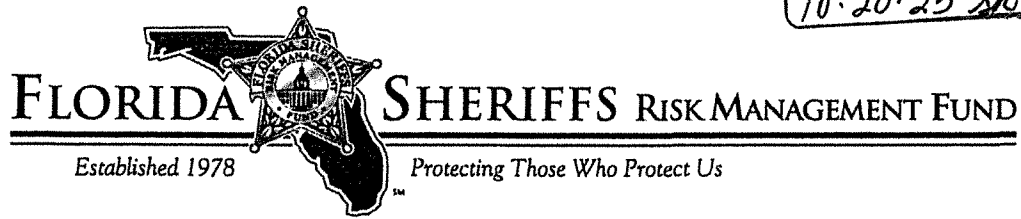
**\*\*STATE LICENSE # MV61573\*\***

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

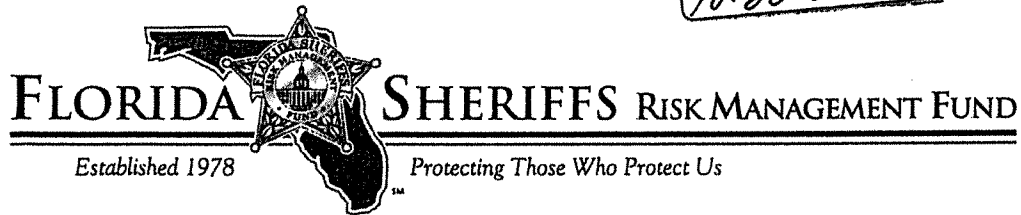
Appraisers of Central Florida

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 / <i>Totaled Unit</i> | \$8,675 | -\$2,720     | N/A         | \$5,955              |
|                                    |         |              |             | <i>Ded: -2500.00</i> |
|                                    |         |              |             | <i>\$3,455.00</i>    |



RECEIVED  
10-20-25 *SH*

Memorandum

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

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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<br>9/02/2025 |      | Date Needed<br>9/02/2025 | Purchase Order #        |                             | Requisition Total<br>\$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>          |                    |
|                                  |      |                          | 000-0000-000 000000.000 | 6754.19                     |                                 | <b>\$6,754.19</b>  |
|                                  |      |                          |                         |                             |                                 | DED: - 2500.00     |
|                                  |      |                          |                         |                             |                                 | <u>\$ 4,254.19</u> |

| 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                |

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

| Quantity   | Description             | Rate    | Amount     |
|--|-------------------------|---------|------------|
| 1  | VIN # 1FM5K8AROJGB91676 |         |            |
| 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 Transaction</i><br/><i>2507170886</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED<br/>TO THE DOCUMENT AND NOTE THE<br/>FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>Accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>Good</u></p> <p>DATE <u>9-1-25</u> SIGNATURE <i>[Signature]</i></p> <p><i>0 2010</i><br/><i>4 96310</i><br/><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 #****Job Number:****36627**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

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

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                |      | <b>FRONT BUMPER</b>                                  |              |     |                   |            |            |
| 2                |      | O/H front bumper                                     |              |     |                   | 3.8        |            |
| 3                | *    | Repl <u>A/M Bumper cover</u>                         | FB5Z17D957EB | 1   | <u>775.00</u>     | 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   | <u>291.00</u>     | Incl.      |            |
| 7                | *    | Repl Lower grille                                    | FB5Z17K945AA | 1   | <u>142.65</u>     | Incl.      |            |
| 8                |      | <b>GRILLE</b>  |              |     |                   |            |            |
| 9                | *    | Repl <u>A/M CTR Grille POLICE INTERCEPTOR</u>        | FB5Z8200GB   | 1   | <u>95.00</u>      | Incl.      |            |
| 10               | #    | CHECK/ADJUST HARDLAMP                                |              | 1   |                   |            |            |
| 11               |      | <b>FRONT LAMPS</b>                                   |              |     |                   |            |            |
| 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               |      | <b>HOOD</b>  |              |     |                   |            |            |
| 15               | *    | Refrn <u>Hood (ALU) UNDERSIDE</u>                    |              |     |                   |            | 0.6        |
| 16               | *    | Add for Clear Coat                                   |              |     |                   |            | 0.0        |
| 17               |      | <b>FENDER</b>  |              |     |                   |            |            |
| 18               | *    | Repl <u>A/M RT Wheel flare</u>                       | FB5Z16038AB  | 1   | <u>51.00</u>      | 0.0        |            |
| 19               | *    | Repl RT Fender liner                                 | FB5Z16102E   | 1   | <u>48.00</u>      | Incl.      |            |
| 20               | *    | Repl <u>A/M RT Fender</u>                            | FB5Z16005A   | 1   | <u>426.00</u>     | 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               |      | <b>FRONT DOOR</b>                                    |              |     |                   |            |            |
| 26               | *    | Blnd RT Door shell                                   |              |     |                   |            | 1.0        |
| 27               | *    | R&I <u>RT R&amp;I door BELT MOULDING</u>             |              |     |                   | 0.0        |            |
| 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   |                   |            |            |
| <b>SUBTOTALS</b> |      |  |              |     | <b>5,650.69</b>   | <b>7.7</b> | <b>6.8</b> |



**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**

| <b>Category</b>    | <b>Basis</b> | <b>Rate</b>  | <b>Cost \$</b>  |
|--------------------|--------------|--------------|-----------------|
| 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        |
| <b>Grand Total</b> |              |              | <b>6,754.19</b> |

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

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

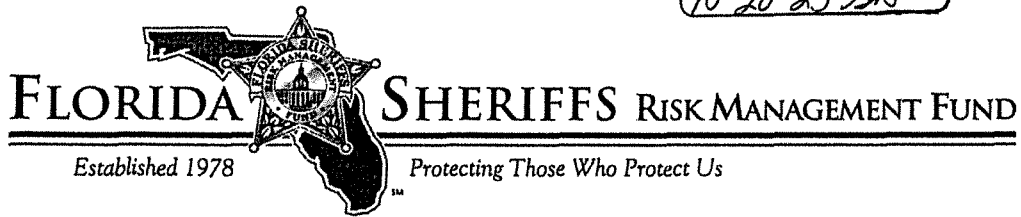
THANK YOU FOR LETTING US SERVE YOU

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 SH



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       |

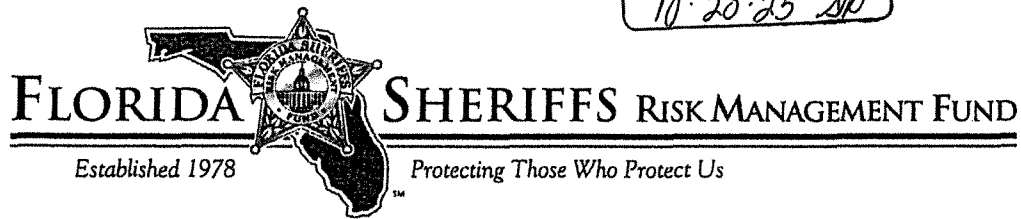
Selected Options

Rear Parking Sensors

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

*Ded: 2500.00*  
*\$15,500.00*

RECEIVED  
10-20-25 *SP*



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<br>10/01/2025 |      | Date Needed<br>10/01/2025 |   | Purchase Order # |                             | Requisition Total<br>\$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          |
|                                   |      |                           | <u>Account Codes</u>                          |                  | <u>Distribution Amounts</u> | <u>Total Requested</u>        | <u>\$392.00</u> |
|                                   |      |                           | 000-0000-000 000000.000                       |                  | 392.00                      |                               |                 |

| APPROVALS |  |
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8013

# 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: \_\_\_\_\_  
Address: \_\_\_\_\_  
City & State: \_\_\_\_\_  
Zip Code: \_\_\_\_\_  
Phone no.'s: (H) \_\_\_\_\_

| AGENT | POLICY # | POL. CLAIM # | AUTHORIZED BY AGENT |
|-------|----------|--------------|---------------------|
|       |          |              |                     |

## VEHICLE INFORMATION

| YEAR | MAKE        | MODEL             | VEHICLE I.D. # | TAG #     | DATE OF LOSS |
|------|-------------|-------------------|----------------|-----------|--------------|
| 2010 | BMW         | 3 Series          |                |           |              |
| City | Inventory # | Description       | List 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 wind shield

QUANTITY 1 CONDITION Good

DATE 10-15 SIGNATURE [Signature] 5723

|                            |  |
|----------------------------|--|
| Labor                      |  |
| Sealants / Kit             |  |
| Moldings                   |  |
| Other                      |  |
| Misc. Materials & Supplies |  |
| <b>SUB TOTAL</b>           |  |

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.

X

CASH  
CHECK  
CREDIT  
CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

|  |  |
|--|--|
| Sales Tax                              |  |
| <b>Sub Total<br/>Before Deductible</b> |  |
| <b>Less<br/>Customer Deductible</b>    |  |

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 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

Post Office Box 1987  
Ocala, Florida 34478-1987

**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<br>9/29/2025 |      | Date Needed<br>9/29/2025 |                         | Purchase Order # |                             | Requisition Total<br>\$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</u>                  |                 |
|                                  |      |                          | 000-0000-000 000000.000 |                  | 392.00                      | <u>Requested</u>              | <u>\$392.00</u> |

| APPROVALS |  |
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8011

# 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 |
|------|------|-------|----------------|-------|--------------|
|------|------|-------|----------------|-------|--------------|

|      |      |           |  |  |  |
|------|------|-----------|--|--|--|
| 2001 | Ford | Excursion |  |  |  |
|------|------|-----------|--|--|--|

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

|   |  |                   |  |  |       |
|---|--|-------------------|--|--|-------|
| 1 |  | Windshield Repair |  |  | 29.00 |
|---|--|-------------------|--|--|-------|

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|--|--|--|--|--|--|

## LOCATION OF VEHICLE / COMMENTS

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 windshieldQUANTITY 1 CONDITION GoodDATE 9/25/05 SIGNATURE [Signature]

Labor

Sealants / Kit

Moldings

Other

Misc. Materials &amp; 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

RAT / 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

ESTIMATE

\$

Please Pay to **Accurate Auto Glass** →

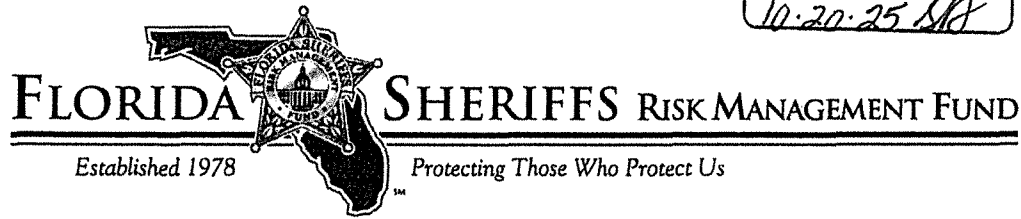
FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH  
PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE  
SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY  
DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR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

RECEIVED

10-20-25 SR



Memorandum

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

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

| APPROVALS |  |
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|           |  |

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: \_\_\_\_\_  
S City & State: \_\_\_\_\_  
S Zip Code: \_\_\_\_\_  
S Phone no.'s: (H) \_\_\_\_\_

| AGENT | POLICY # | POL. CLAIM # | AUTHORIZED BY AGENT |
|-------|----------|--------------|---------------------|
|       |          |              |                     |

## VEHICLE INFORMATION

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

| Qty. | Inventory # | Description | Est. Price | Net Price | Amount |
|------|-------------|-------------|------------|-----------|--------|
|------|-------------|-------------|------------|-----------|--------|

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|  |  |  |  |  |  |

## 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 &amp; 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 IT'S EFFECT.

☐ 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

ESTIMATE

\$

DESCRIPTION windshield  
QUANTITY 1 CONDITION good  
DATE 9-29-15 SIGNATURE [Signature]

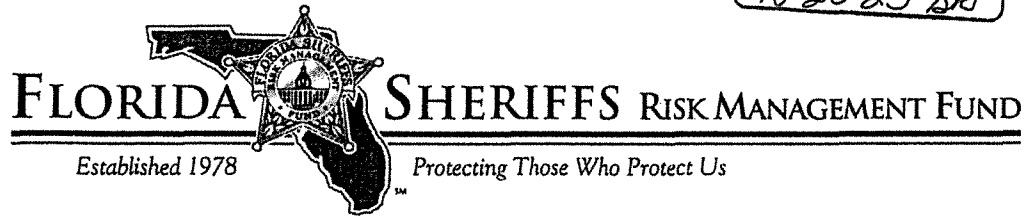
Please Pay to **Accurate Auto Glass** →

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 *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<br>9/16/2025 |       | Date Needed<br>9/16/2025 |                         | Purchase Order # |                             | Requisition Total<br>\$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                     | <u>\$6,391.94</u>               |          |  |
|                                  |       |                          | DED: - 2500.00          |                  |                             |                                 |          |  |
|                                  |       |                          | \$ 3,891.94             |                  |                             |                                 |          |  |

*DED: - 2500.00*  
*\$ 3,891.94*

| 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   |
| <p><i>Accident Transaction #</i><br/><i>2508040435</i></p> <p>HAVE COMPARED THE GOODS RECEIVED<br/>TO THE DOCUMENT AND NOTE THE<br/>FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>Accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>Good</u></p> <p>DATE <u>9/15/25</u> SIGNATURE <u>[Signature]</u></p> <p><i>5773</i></p> <p><i>0 1015</i><br/><i>W 96560</i><br/><i>✓ 36743</i></p> |                         |         |            |
| 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               | <b>REAR LAMPS</b> |   |             |     |                   |             |            |
| 17               | *                 | R&I RT REAR COMBINATION LAMP                |             |     |                   | 0.2         |            |
| 18               | *                 | R&I LT REAR COMBINATION LAMP                |             |     |                   | 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   |                   |             |            |
| <b>SUBTOTALS</b> |                   |   |             |     | <b>4,564.94</b>   | <b>19.4</b> | <b>7.6</b> |

**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        |
| <b>Grand Total</b> |          |   |  |              | <b>6,391.94</b> |

**\*\*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**

10/24/2025

RECEIPT # 56098

**CASH RECEIPT**

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-----------------------|---------------------|--------------------|------------------------|
| WEEKS AUCTION CO LLC  | Check               | 0081083            | 37,766.00              |

**Description:**

VEHICLES SOLD AT AUCTION 10/16/2025

001-0000-000 208400.000 DUE TO OTHERS  
003-0000-000 208400.000 DUE TO OTHERS

35236.00  
2530.00



WEEKS AUCTION CO., LLC  
4851 W HWY 40  
OCALA, FL 34482

TRUIST

81083

63-215/631

PAY  
TO THE  
ORDER OF

10/16/2025

81083 \$ \*\*37766.00

THIRTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY-SIX & NO/100

DOLLARS

MARION COUNTY SHERIFFS DEPT  
ATTN FLEET MANAGEMENT  
PO BOX 1987  
OCALA FL 34470

MEMO

  
AUTHORIZED SIGNATURE

MP

WEEKS AUCTION CO., LLC

81083

15947

MARION COUNTY SHERIFFS DEPT

10/16/2025 086250

37766.00

.00

37766.00

RECEIVED

OCT 22 2025

BY FISCAL

10/16/2025

81083

37766.00

.00

37766.00

CONSIGNMENT & SETTLEMENT SHEET

WELLS AUCTION COMPANY, LLC  
1851 WESLEY HWY  
OCALA, FLORIDA 34182

PHONE: (352) 351-4951

CONSIGNEE HARTON COUNTY SHERIFFS DEPT  
15947 ATTN FLEET MANAGEMENT  
PO BOX 1987  
OCALA FL 34479

SETTLEMENT NO: 000250  
DATE: 10/16/2025  
PAGE NO: 1

| YAC NO.       | DESCRIPTION  | COMMISSION | PRICE     |
|---------------|--|------------|-----------|
| MAC-28701-000 | FORD EXPLORER (R)<br>1FM5K8AR5YGN14304<br>2012 OD 43204 GREY     | 496.00     | 6,200.00  |
| MAC-28705-000 | FORD F150 (R)<br>1FTFW1ET5GXT61705<br>2016 OD 140566 GREY        | 1,360.00   | 17,000.00 |
| MAC-28728-000 | CHEVY SILVERADO (R)<br>1GCSCE02AZ208856<br>2010 OD 124568 GREY   | 216.00     | 2,700.00  |
| MAC-28727-000 | FORD EXPLORER (R)<br>1FM5K7D89GGA19009<br>2016 OD 95483 WHITE    | 340.00     | 4,250.00  |
| MAC-28723-000 | FORD INTERCEPTOR (R)<br>1FAHP2M810G227341<br>2013 OD 04462 BLACK | 340.00     | 4,250.00  |
| MAC-28729-000 | FORD E350 VAN (R)<br>1FBSS31L23HA49112<br>2003 OD 50081 WHITE    | 220.00     | 2,750.00  |
| MAC-28755-000 | DIAMOND CARGO<br>ENCLOSED TRAILER (WHITE)<br>53N551G27P1101558   | 312.00     | 3,900.00  |

81083

|                   |           |
|-------------------|-----------|
| SUB TOTAL :       | 11,050.00 |
| LESS COMMISSION : | 3,294.00  |
| LESS OTHER EXPN : | .00       |
| APPLIES TO PURCH: | .00       |
| TOTAL :           | 7,756.00  |

RECEIVED

OCT 22 2025

BY FISCAL

Please see attached check from Week's Auction for assets sold October 10, 2025. Check will be sent to Fiscal via Inter office mail.

### Vehicles/equipment sent to Weeks Auction on 10/10/2025

| FRT # | DEPT           | PROPERTY# | YEAR | MAKE              | MODEL           | MILEAGE | VIN               | COLOR   | SELLING PRICE | COMMISSION  | NET SALE     |
|-------|----------------|-----------|------|-------------------|-----------------|---------|-------------------|---------|---------------|-------------|--------------|
| 043   | AVIATION       | 36377     | 2010 | CHEVY 001         | SILVERADO       | 124,600 | 1GCSCE02AZ208656  | GRANITE | \$ 2,700.00   | \$ 216.00   | \$ 2,484.00  |
| 010   | INMATE CUSTODY | 16182     | 2003 | FORD 003          | E350 VAN        | 50,100  | 1FBSS31L23HA9112  | WHITE   | \$ 2,750.00   | \$ 220.00   | \$ 2,530.00  |
| 035   | FLEET          | 40015     | 2019 | FORD 001          | INTERCEPTOR SUV | 83,200  | 1FM5K8AR5KGB14304 | SILVER  | \$ 6,200.00   | \$ 496.00   | \$ 5,704.00  |
| 039   | IT             | 35714     | 2016 | FORD 001          | EXPLORER XLT    | 95,400  | 1FM5K7D84GGA19009 | WHITE   | \$ 4,250.00   | \$ 340.00   | \$ 3,910.00  |
| 036   | HR             | 28798     | 2013 | FORD 001          | INTERCEPTOR     | 84,400  | 1FAHP2M81DG227341 | BROWN   | \$ 4,250.00   | \$ 340.00   | \$ 3,910.00  |
| 035   | FLEET          | 35199     | 2016 | FORD 001          | F150 LARIAT     | 140,500 | 1FTEW1EF5GKF61705 | GRANITE | \$ 17,000.00  | \$ 1,360.00 | \$ 15,640.00 |
| 015   | GROUND CREW    | 54145     | 2023 | DIAMOND CARGO 001 | TRAILER         | NA      | 53NBE1627P1101358 | WHITE   | \$ 3,900.00   | \$ 312.00   | \$ 3,588.00  |
|       |                |           |      |                   |                 |         |                   |         | \$ 41,050.00  | \$ 3,284.00 | \$ 37,766.00 |

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**COPY**

**11/25/2025**

**RECEIPT # 56277**

**CASH RECEIPT**

| <u>Received From:</u>      | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|----------------------------|---------------------|--------------------|------------------------|
| OHC OF THE SOUTHWEST, P.A. | Check               | 5004316027         | 24.00                  |

**Description:**

MICHAEL PATTERSON - CHARGED IN ERROR

003-0000-000 208000.000 DUE TO BOCC

24.00

HC of the Southwest, P.A. (TX)  
4714 Gettysburg Road  
Mechanicsburg, PA 17055

Date: 06-NOV-2025

MARION COUNTY SHERIFF'S OFFICE  
Vendor Name: - REFUNDS

No. 5004316027  
Vendor No. 354009

| Invoice Number         | Invoice Date | Vendor Account # / Description | Discount Amount | Net Amount |
|------------------------|--------------|--------------------------------|-----------------|------------|
| PATTERSON,MICHAEL06052 | 18-SEP-2025  | 1242402587                     | 0.00            | 24.00      |
| TOTALS                 |              |                                | 0.00            | 24.00      |

RECEIVED  
NOV 17 2025  
BY FISCAL

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND NOT A WHITE BACKGROUND

OHC of the Southwest, P.A. (TX)  
4714 Gettysburg Road  
Mechanicsburg, PA 17055

Memo: 1242402587

PNC Bank, National Association 60-1273/313  
Central, PA 040

No. 5004316027

Date: 06-NOV-2025

Pay Twenty-Four Dollars And Zero Cents\*\*\*\*\*

\$ 24.00

To  
The  
Order  
Of

MARION COUNTY SHERIFF'S OFFICE - REFUNDS  
PO BOX 1987  
OCALA, FL 34478

BY Christopher A Weigl

BY \_\_\_\_\_  
Signature Required if Amount Over \$100,000.00

THIS DOCUMENT HAS A TRUE WATERMARK HOLD TO LIGHT TO VIEW





RECEIVED  
NOV 17 2025  
BY FISCAL

MARION COUNTY SHERIFF'S OFFICE - REFUNDS  
PO BOX 1987  
OCALA, FL 34478-1987

**Today's Date:** November 6, 2025  
**Patient Name:** PATTERSON, MICHAEL  
**Claim # & Invoice #:** 1157848143  
**Policy # & Insurance ID #:**  
**Our Account #:** 1242402587  
**Refund Amount:** \$ 24.00  
**Attached Refund Check #:** 5004316027  
**Dates of Service:** 06/05/25  
**Reference Check Number:** 0365105  
**Reason for Refund:** charge in error  
**Check Date & Number:**

Dear Sir or Madam,

Concentra has conducted an extensive audit of the above named patient account. After careful review, it has been determined that an overpayment exists on this account.

Enclosed please find a refund check in the amount of the overpayment. The reason for this refund (if identifiable) is listed above.

Should you have any questions regarding this refund, please call the Billing Office number at 1-800-686-0468 or email at [GACBO\\_Refunds@concentra.com](mailto:GACBO_Refunds@concentra.com).

Thank You,

SABRINA BARLOW