

**Summary of Sheriff's Documentation**  
**04/16/2024**

<b>Insurance Proceeds - Automobile</b>	<b>Amount</b>	<b>Check #</b>
<b>364080</b>	\$699	0131439
	\$3,255	0131382
	\$372	0131518
	\$35,175	0131643
	\$1,174	0131567
	\$7,075	0131853
	\$372	0132030
	\$327	0131987
	\$3,950	0132191
	<u><u><b>\$52,399</b></u></u>	

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

2/08/2024

RECEIPT # 52156

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0131439	699.41

**Description:**

VEH DAMAGE REIMBURSEMENT B RODRIGUEZ VEH # 54545 EV2024087693/T CETIN VEH #33568  
EV2024087692

115-0000-000 208000.000 DUE TO BOCC

699.41

Acct. Info. Redacted

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

MAR1000

Check Number: 0000131439  
Date: 02/01/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024087693 - B. Schaffer Unit # 5454	APHD20240093373				2020-\$372.00
Marion EV2024087692 - B. Schaffer Unit # 3356	APHD20240093370				2010-\$327.41

TOTALS: \$699.41

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

BB&T  
Tallahassee, FL 32317-2090

63-9138/2631

0000131439

DATE  
02/01/2024

PAY Six Hundred Ninety Nine Dollars and 41 Cents

AMOUNT

\$699.41

TO THE  
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478



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

00000131439

Acct. Info. Redacted

received  
2/5/24



Memorandum

**Date:** February 1, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Windshield Claim-Unit # 54545

---

*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 #:** EV2024087693

**Check Amount:** \$372.00

**Please see the attached check.**

*1-22-24  
Windshield Veh: 54545  
2023 FORD Exp.  
Dept # 2020*

7738

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
1-23-24

B Name: Marion County Sheriff  
I Address: \_\_\_\_\_  
L City & State: \_\_\_\_\_  
T Zip Code: \_\_\_\_\_  
O Phone no.'s: (H) \_\_\_\_\_

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

AGENT	POLICY#	P.O. / CLAIM #	AUTHORIZED BY AGENT
		515047	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2022	Ford	Explorer			
Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Replace			372.00

LOCATION OF VEHICLE / COMMENTS

windshield chipped & cracked noticed  
after car wash at car wash  
on 1-22-24

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

DESCRIPTION windshield

QUANTITY 1 CONDITION good

DATE 1-26-24 SIGNATURE [Signature] 5713

D 2020  
W 66001  
V 54545

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

ESTIMATE \$ \_\_\_\_\_

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

CASH  
 CHECK  
 CREDIT CARD

HAT / UNIT NO. 54545

MILEAGE \_\_\_\_\_

INSTALLER'S NAME \_\_\_\_\_

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

Please Pay to **Accurate Auto Glass** →

TOTAL 372.00

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

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

CUSTOMER SIGNATURE (X) [Signature] 5713  
DATE INSTALLED 1-26-24

received  
2/5/24



Memorandum

**Date:** February 1, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Windshield Claim-Unit # 33568

*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 #:** EV2024087692

**Check Amount:** \$327.41

**Please see the attached check.**

1-23-24

Windshield Vehicle 33568  
2017 Ford Explorer Dept # 2010

7737

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
1-26-24

B Name: Marion County Sheriff  
L Address: \_\_\_\_\_  
L City & State: \_\_\_\_\_  
T Zip Code: \_\_\_\_\_  
O Phone no.'s: (H) \_\_\_\_\_

I Name: \_\_\_\_\_  
N Address: \_\_\_\_\_  
U City & State: \_\_\_\_\_  
R Zip Code: \_\_\_\_\_  
D Phone no.'s: (H) \_\_\_\_\_

AGENT	POLICY #	P.O. / CLAIM #	AUTHORIZED BY AGENT
		515047	

### VEHICLE INFORMATION

YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2017	Ford	Explorer			

Qty.	Inventory #	Description	List Price	Net Price	Amount
		1 Windshield Replace			327.41

### LOCATION OF VEHICLE / COMMENTS

ON 1-23-24 while turning south onto 301  
a rock flew up struck windshield causing  
it to chip + crack

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

D 2010  
W 66022  
V 33568

DESCRIPTION windshield  
QUANTITY 1 CONDITION good  
DATE 1-26-24 SIGNATURE [Signature] 5013

Labor	
Sealants / Kit	
Moldings	
Other	
Misc. Materials & Supplies	
<b>SUB TOTAL</b>	
Sales Tax	
<b>Sub Total Before Deductible</b>	
Less Customer Deductible	
<b>TOTAL</b>	327.41

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 635.501, 635.9221, I HERESY 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. 33568

MILEAGE \_\_\_\_\_

INSTALLER'S NAME \_\_\_\_\_

Please Pay to **Accurate Auto Glass** →

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

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

CUSTOMER SIGNATURE (X) [Signature] 5703  
DATE INSTALLED 1-26-24

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

2/08/2024

RECEIPT # 52155

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0131382	3,255.00

Description:

VEH DAMAGE REIMBURSEMENT ROMAN VEH #28674 EV2024087596

115-0000-000 208000.000 DUE TO BOCC

3255.00

Acct. Info. Redacted



received  
2/2/24



Memorandum

**Date:** January 30, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Marion County SO-Unit # 28674

*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 #:** EV2024087596

**Check Amount:** \$3,255.00

Please see the attached check.

**TOTAL LOSS:**

Please forward the executed title to our office and prepare the vehicle for salvage pick-up (remove all Sheriff's Office equipment and decals).

Thanks,

TRANS # 2401170796 1-19-24

Veh: 28674

Dept: PATROL



Appraisers of Central Florida

407-757-2376  
aocf18@outlook.com

**Vehicle Information**

Vehicle: 2014 Ford Explorer Utility 4D Police AWD 3.7L V6  
 Region: Eastern  
 Period: January 23, 2024  
 VIN: 1FM5K8AR7EGA38489  
 Mileage: 190,632  
 Weight: 0



**J.D. POWER Used Cars/Trucks Values**

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$7,975	-\$2,220	N/A	\$5,755
				- 2500
				<u>\$ 3,255</u>

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

2/13/2024

RECEIPT # 52200

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0131518	372.00

Description:

VEHICLE DAMAGE REIMBURSEMENT B GRUBB 51675 EV2024087733

115-0000-000 208000.000 DUE TO BOCC

372.00

Acct. Info. Redacted

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

MAR1000

Check Number: 0000131518  
Date: 02/06/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024087733 - B. Schaffer Unit # 51675	APHD20240093410				2010-\$372.00

**received**  
2/9/24

TOTALS: \$372.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

BB&T  
Tallahassee, FL 32317-2090

63-9138/2631

0000131518

DATE  
02/06/2024

PAY Three Hundred Seventy Two Dollars and 00 Cents

AMOUNT

\$372.00

TO THE ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478



Acc. Info Redacted *Jessica M. White*

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

0000131518

received  
2/9/24



Memorandum

**Date:** February 6, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Windshield Claim-Unit # 51675

*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 #:** EV2024087733

**Check Amount:** \$372.00

**Please see the attached check.**

*1-29-24 Bernie Grubb #6417  
Veh: 51675 2021 Ford Exp. Dep #2010  
Windshield*

7740

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
1-30-24

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

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

AGENT	POLICY #	P.O. / CLAIM #	AUTHORIZED BY AGENT
		515047	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2010	Ford	Explorer			

Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Replace			1372

LOCATION OF VEHICLE / COMMENTS  
Noticed crack in windshield on 1-29-24 when going on shift, coming from bottom of glass then found chip on near visible area of glass causing crack

O 2010  
W 66069  
V 51675

REPAIRS RECEIVED  
IN THIS DOCUMENT AND NOTE THE  
FOLLOWING TO BE ACCEPTABLE  
DESCRIPTION: Windshield  
CAPACITY: 1 CONDITION: 900  
DATE: 1-30-24 ESTIMATE: 5725

Labor	
Sealants / Kit	
Moldings	
Other	
Misc. Materials & Supplies	
<b>SUB TOTAL</b>	
Sales Tax	
<b>Sub Total Before Deductible</b>	
<b>Less Customer Deductible</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. <input checked="" type="checkbox"/>	<input type="checkbox"/> CASH	HAT / UNIT NO.	MILEAGE	INSTALLER'S NAME
	<input type="checkbox"/> CHECK	51675		
	<input type="checkbox"/> CREDIT CARD			

Please Pay to **Accurate Auto Glass** →

TOTAL 572.00

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

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

CUSTOMER SIGNATURE (X) [Signature] DATE INSTALLED 1-30-24

# Marion County Sheriff's Office

Post Office Box 1987  
Ocala, Florida 34478-1987

2/20/2024

RECEIPT # 52234

## CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0131643	35,821.41

Description:

VEHICLE DAMAGE REIMB P THOMAS VEH#36947 EV 2022083164, N MCLAIN VEH#53603  
EV2023086997, R BAILEY VEH#31958 EV2024087835, C WITTE VEH#51673 EV2024087791R MORRIS  
VEH#30882 EV202408742, W RAWLS VEH#35714EV2024087841

001-0000-000 208000.000 DUE TO BOCC  
007-0000-000 208000.000 DUE TO BOCC  
115-0000-000 208000.000 DUE TO BOCC

327.41  
319.00  
35175.00

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

MAR1000

received  
2/15/24

Check Number:

0000131643

Date:

02/13/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2022083164 - B. Schaffer Unit # 36947	APHD20220088395				2010-\$900.00
Marion EV2024087835 - B. Schaffer Unit # 31598	APHD20240093519				2010-\$8,500.00
Marion EV2024097791 - B. Schaffer Unit # 51673	APHD20240093500				2010-\$23,275.00
Marion EV2023086997 - B. Schaffer Unit # 53603	APHD20230092705				2010-\$2,500.00
Marion EV2024087842 - B. Schaffer Unit # 30882	APHD20240093526				7010-\$319.00
Marion EV2024087841 - B. Schaffer Unit # 35714	APHD20240093525				1039-\$327.41

TOTALS: \$35,821.41

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

BB&T  
Tallahassee, FL 32317-2090

63-9138/2631

0000131643

DATE  
02/13/2024

PAY **Thirty Five Thousand Eight Hundred Twenty One Dollars and 41 Cents**

AMOUNT

\$35,821.41

VOID AFTER 90 DAY:

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478



Acc. Info. Redacted

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

⑈0000131643⑈

received  
2/15/24

Memorandum

**Date:** February 13, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Recovered Deductible-Unit # 36947 (DOL 12/2/22)

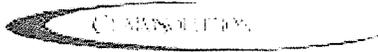
*The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful.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

**Our Event #:** EV2022083164

**Check Amount:** \$900.00

**Please see the attached check.**

*12.2.22  
Pam Thomas #5246  
Veh 36947 - 2018 Ford Exp.  
Trans# 2212050119  
Dept# 2010*



**CLAIM SOLUTION INC - 1**

Workfile ID:

cb5f137f

10955 LOWELL STE 1007  
OVERLAND PARK, KS 66210  
Phone: (913) 322-2300, FAX:(913) 322-2301  
supplements@claimsolution.com

For:

**FLORIDA SHERIFFS RISK MANAGEMENT**

**Estimate of Record**

**Owner: MARION COUNTY SO (FLORIDA)**

**Job Number: B264530**

Written By: Billy Joe McCubbin

Insured: MARION COUNTY SO (FLORIDA)	Policy #:	Claim #:	EV2022083164
Type of Loss: Other	Date of Loss: 12/6/2022 12:00 PM	Days to Repair: 0	
Point of Impact: 12 Front			

<b>Owner:</b> MARION COUNTY SO (FLORIDA) 692 NW 30th Ave OCALA, FL 34475-5608 (352) 732-8181 Business	<b>Inspection Location:</b> MARION COUNTY SO (FLORIDA) 692 NW 30th Ave OCALA, FL 34475-5608 Home (352) 732-8181 Business	<b>Repair Facility:</b> NONE SELECTED/OWNER'S CHOICE
---	---	---

**VEHICLE**

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

VIN: 1FM5K8AR8JGB91666	Production Date: 5/2018	Interior Color: BLACK
License: JZTJ71	Odometer: 62,808	Exterior Color: BLUE
State: FL	Condition: Good	

**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

**Estimate of Record**

**Owner: MARION COUNTY SO (FLORIDA)**

**Job Number: B264530**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				3.8	
3	**	Repl A/M Bumper cover	FB5Z17D957EB	1	722.00	Incl.	2.4
4		Add for Clear Coat					1.0
5	**	Repl A/M LT Side trim w/o fog lamps	FB5Z17B968CA	1	107.00	Incl.	
6	**	Repl A/M CAPA Lower cover	FB5Z17D957AC	1	252.00	Incl.	
7		<b>GRILLE</b>					
8		Repl Grille POLICE INTERCEPTOR	FB5Z8200GB	1	503.77	Incl.	
9		<b>FRONT LAMPS</b>					
10	**	Repl A/M CAPA LT Headlamp housing level 2 lamps to 04/03/2018	FB5Z13008AD	1	1,033.00	Incl.	
11		Aim headlamps				0.5	
12		<b>RADIATOR SUPPORT</b>					
13		Repl Radiator support	FB5Z16138B	1	377.70	2.9	
14		Evacuate & recharge				m 1.4	M
15		Refrigerant recovery				m 0.4	M
16		Repl Air deflector	FB5Z8326D	1	84.15	0.2	
17		<b>COOLING</b>					
18	**	Repl A/M Radiator w/o oil cooler	DB5Z8005EA	1	246.00	m 2.7	M
19		<b>AIR CONDITIONER &amp; HEATER</b>					
20	**	Repl A/M Condenser	EB5Z19712F	1	209.00	m Incl.	M
21		<b>HOOD</b>					
22	**	Repl A/M Hood (ALU)	FB5Z16612A	1	767.00	1.1	3.0
23		Add for Clear Coat					1.2
24		Add for Underside(Complete)					1.5
25		Repl RT Hinge	BB5Z16796A	1	38.57	0.3	0.3
26		Add for Clear Coat					0.1
27		Repl LT Hinge	BB5Z16797A	1	39.30	0.3	0.3
28		Add for Clear Coat					0.1
29		<b>FENDER</b>					
30	**	Repl A/M LT Fender	FB5Z16006A	1	290.00	2.3	2.2
31		Overlap Major Adj. Panel					-0.4
32		Add for Clear Coat					0.4
33		Add for Edging					0.5
34	**	Repl A/M LT Fender liner	FB5Z16103E	1	63.00	Incl.	
35	**	Repl A/M LT Front bracket	BB5Z16A143A	1	41.00	0.1	0.2
36		Add for Clear Coat					0.1
37	**	Repl A/M LT Wheel flare	FB5Z16039AB	1	54.00	0.3	
38		Repl LT Upper rail (HSS)	BB5Z16155A	1	899.37	s Incl.	0.8
39		Repl LT Apron/rail assy (HSS)	FB5Z16055A	1	681.58	s 36.7	2.2

Note: LABOR: Part can not be sectioned as outlined in OEM service manual. Time is after suspension and all necessary bolted-on parts are removed. Time includes upper rail, upper support, upper inner rail and partial removal of pillar reinforcement.

**Estimate of Record**

**Owner: MARION COUNTY SO (FLORIDA)**

**Job Number: B264530**

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

40		Overlap Minor Panel						-0.2
41	<b>ENGINE / TRANSAXLE</b>							
42	R&I	R&I engine/trans assy FWD			m		10.3	M
43	<b>INSTRUMENT PANEL</b>							
44	R&I	R&I instrument panel					4.5	
45	<b>RESTRAINT SYSTEMS</b>							
46	Repl	Driver air bag w/o PLATINUM	FB5Z78043B13AA	1	439.05	m		Incl. M
47		Air bag system diagnosis ck system operation				m	0.5	M
48	Repl	Knee air bag	DB5Z78045J76B	1	311.77	m		0.5 M
49	Repl	Psngr air bag	DB5Z78044A74C	1	631.05	m		0.4 M
		Note: LABOR: Time is after instrument panel is removed.						
50	Repl	Clockspring w/o heated steering wheel	GB5Z14A664E	1	209.00	m		1.2 M
51	Repl	Control module	HB5Z14B321A	1	481.58	m		0.3 M
52	Repl	RT Ft impact sensor	FR3Z14B004A	1	45.64	m		0.3 M
53	Repl	LT Ft impact sensor	FR3Z14B004A	1	45.64	m		0.3 M
54	Repl	RT Seat belt assy	DB5Z78611B08AC	1	251.52			0.3
55	Repl	LT Seat belt assy	DB5Z78611B09AD	1	210.30			0.3
56	#	Repl CAR COVER		1	5.00			
57	#	Hazardous waste removal		1	3.50			
58	#	Repl Corrosion protection primer		1	12.00			0.3
59	#	Repl Coolant		1	20.00			
60	#	Repl Refridgerant R-134a		1	16.00			
61	**	Repl A/M Seam sealer/caulking		1	15.00			0.5
62	**	Repl A/M Panel bond adhesive		1	20.00			1.0
<b>SUBTOTALS</b>					<b>9,125.49</b>		<b>73.7</b>	<b>15.7</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			9,125.49
Body Labor	55.4 hrs @	\$ 50.00 /hr	2,770.00
Paint Labor	15.7 hrs @	\$ 50.00 /hr	785.00
Mechanical Labor	18.3 hrs @	\$ 65.00 /hr	1,189.50
Paint Supplies	15.7 hrs @	\$ 30.00 /hr	471.00
Subtotal			14,340.99
<b>Total Cost of Repairs</b>			<b>14,340.99</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>14,340.99</b>

**MyPriceLink Estimate ID / Quote ID:**

1031377878626869248 / 115963433

## Estimate of Record

**Owner: MARION COUNTY SO (FLORIDA)**

**Job Number: B264530**

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

- 1) THIS IS NOT AN AUTHORIZATION TO REPAIR.
- 2) THIS IS AN APPRAISAL OF DAMAGES ONLY.
- 3) NO APPRAISER HAS THE AUTHORITY TO AUTHORIZE TEAR DOWN OR REPAIRS.
- 4) AUTHORIZATION AND GUARANTEE OF PAYMENT CAN ONLY BE GIVEN BY THE OWNER OF THE VEHICLE.
- 5) SUPPLEMENTAL DAMAGE IS SUBJECT TO REINSPECTION AND APPROVAL.

Notice: All crash parts on this estimate are new-OEM (Original Equipment Manufactured) unless otherwise specified. Parts that are described as Quality Replacement Parts, NWCPP, and QRP, CAPA, are Non-OEM crash parts or Aftermarket Parts.

If this estimate includes the use of non-OEM Aftermarket crash parts, then the supplier of the aftermarket parts and/or the insurer that pays for them warrants that such parts are of like kind, quality, safety, fit and performance as the original manufactures equipment that came on the vehicle.

Any warranties applicable to these replacement parts are provided by the manufacturer or distributor of the parts, rather than by the original manufacturer of your vehicle.

This estimate may have been prepared based on the use of crash parts supplied by a source other than the manufacturer of your motor vehicle.

NOTE: YOU HAVE THE RIGHT TO SELECT THE BODY SHOP THAT WILL REPAIR YOUR VEHICLE.

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.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

## Estimate of Record

**Owner: MARION COUNTY SO (FLORIDA)**

**Job Number: B264530**

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF16, CCC Data Date 12/08/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

### Estimate of Record

Owner: MARION COUNTY SO (FLORIDA)

Job Number: B264530

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

#### PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY JACKSONVILLE FL 32202 (800) 432-8019 (904) 366-1888	#FO1000723 A/M Bumper cover	\$ 722.00
5	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY JACKSONVILLE FL 32202 (800) 432-8019 (904) 366-1888	#FO1038175 A/M LT Side trim w/o fog lamps	\$ 107.00
6	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY JACKSONVILLE FL 32202 (800) 432-8019 (904) 366-1888	#FO1095261C A/M CAPA Lower cover	\$ 252.00
10	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY JACKSONVILLE FL 32202 (800) 432-8019 (904) 366-1888	#FO2518131C A/M CAPA LT Headlamp housing level 2 lamps to 04/03/2018	\$ 1,033.00
18	Performance Radiator - Jacksonville 8570 PHILLIPS HWY, SUITE #15 JACKSONVILLE FL 32256 (904) 766-9202 (904) 766-9204	#2706 A/M Radiator w/o oil cooler	\$ 246.00
20	Performance Radiator - Jacksonville 8570 PHILLIPS HWY, SUITE #15 JACKSONVILLE FL 32256 (904) 766-9202 (904) 766-9204	#3489 A/M Condenser	\$ 209.00
22	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY JACKSONVILLE FL 32202 (800) 432-8019 (904) 366-1888	#FO1230315 A/M Hood (ALU)	\$ 767.00
30	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY	#FO1240301 A/M LT Fender	\$ 290.00

Estimate of Record

Owner: MARION COUNTY SO (FLORIDA)

Job Number: B264530

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

JACKSONVILLE FL 32202  
(800) 432-8019  
(904) 366-1888

---

34	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY JACKSONVILLE FL 32202 (800) 432-8019 (904) 366-1888	#FO1248178 A/M LT Fender liner	\$ 63.00
35	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY JACKSONVILLE FL 32202 (800) 432-8019 (904) 366-1888	#FO1244107 A/M LT Front bracket	\$ 41.00
37	Keystone-Complete-B-Jacksonville 4101 BULLS BAY HIGHWAY JACKSONVILLE FL 32202 (800) 432-8019 (904) 366-1888	#FO1290130 A/M LT Wheel flare	\$ 54.00

received  
2/15/24

Memorandum

**Date:** February 13, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer  
**Re:** Recovered Deductible-Unit # 35603 (DOL 11/6/23)

*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 #:** EV2023086997

**Check Amount:** \$2,500.00

**Please see the attached check.**

11.6.23  
NOAH McCLAIN #5442  
Veh 53603 2022 Ford Explorer  
Dept # 2010  
Trans # 2311060765

Date: 11/29/2023 12:03 PM  
 Estimate ID: 3094724  
 Estimate Version: 0  
 Preliminary  
 Profile ID: \* 7-City County  
 Quote ID: 131794399

# ACF

P.O. Box 622492, Orlando, FL 32862  
 (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: Cannon Hamlin  
 Classification: Field

Appraised For: Brandy Schaffer

Condition Code: Good  
 Date of Loss: 11/ 6/2023  
 Contact Date: 11/28/2023  
 Deductible: 2,500.00  
 File Number: 3094724  
 Claim Number: EV2023086997

Type of Loss: Collision  
 Arrival Date: 11/29/2023  
 Date Assigned: 11/28/2023

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

Mitchell Service: 912181

Description: 2022 Ford Police Intrcpt Ut  
 Body Style: 4D Ut  
 VIN: 1FMSK8AB3NGB47681  
 Mileage: 20,513  
 OEM/ALT: O  
 Parts Profile: ACF Florida  
 Color: White

Vehicle Production Date: 8/22  
 Drive Train: 3.3L Inj 6 Cyl AWD  
 License: ZRT98 FL

Parts Profile Version: 14

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Liftgate</u>							
1	200565	BDY	REMOVE/INSTALL	Liftgate Lock Cylinder			INC #
2	200490	BDY	REMOVE/REPLACE	Liftgate Shell	LB5Z 7840010 A	963.55	6.7
3		REF	REFINISH	Liftgate Outside			C 2.6
4		REF	REFINISH	Add For Liftgate Inside			C 1.3
5	200849	BDY	REMOVE/INSTALL	Liftgate Spoiler			INC #
6	200850	BDY	REMOVE/INSTALL	Liftgate Moulding			INC #
7	200522	BDY	REMOVE/REPLACE	Liftgate Adhesive Emblem	LB5Z 9942528 A	49.23	0.1
8	200523	BDY	REMOVE/REPLACE	Liftgate Adhesive Nameplate	LB5Z 5442528 A	226.53	0.1
9	200507	BDY	REMOVE/REPLACE	Liftgate Adhesive Nameplate	LB5Z 5442528 C		0.1
10	200851	BDY	REMOVE/INSTALL	Lwr Liftgate Trim Panel			INC #
11	200853	BDY	REMOVE/INSTALL	R Liftgate Trim Panel			INC #
12	200854	BDY	REMOVE/INSTALL	L Liftgate Trim Panel			INC #
13	200852	BDY	REMOVE/INSTALL	Upr Liftgate Trim Panel			INC
<u>Special/Manual Entry</u>							
14	900500	BDY*	REMOVE/INSTALL	Liftgate Police Equipment	Existing		2.0* r
<u>Rear Lamps</u>							
15	200964	BDY	REMOVE/REPLACE	L Rear Combination Lamp Assembly	LB5Z 13405 F	769.78	0.2 #
16		BDY	REMOVE/INSTALL	L Lwr Quarter Trim Panel			1.0 #
<u>Rear Bumper</u>							

ESTIMATE RECALL NUMBER: 11/29/2023 12:03:38 3094724

Mitchell Data Version: OEM: JUL\_23\_V

Alternate Parts: 11/29/2023 11:55:41

Copyright (C) 1994 - 2023 Mitchell International

Page 1 of 3

Software Version: 7.1.243

All Rights Reserved

Date: 11/29/2023 12:03 PM  
 Estimate ID: 3094724  
 Estimate Version: 0  
 Preliminary  
 Profile ID: \* 7-City County  
 Quote ID: 131794399

17	BDY	OVERHAUL	Rear Bumper Cover Assy				2.6 #
18	200860	BDY REMOVE/REPLACE	Rear Add w/Distance Sensor				0.4
19	200797	BDY REMOVE/REPLACE	Rear Upr Bumper Cover	LB5Z 17810 BAPTM	237.80	INC #	
20	BDY	REMOVE/INSTALL	R Lwr Quarter Trim Panel				1.0 #
21	BDY	REMOVE/INSTALL	R Rear Combination Lamp				0.2 #
22	BDY	REMOVE/INSTALL	L Rear Combination Lamp				INC #
23	REF	REFINISH	Rear Upr Bumper Cover				C 2.5
24	200818	BDY REMOVE/REPLACE	Rear Lwr Bumper Cover	LB5Z 17K835 EE	296.80	INC #	
25	200824	BDY REMOVE/REPLACE	L Rear Bumper Reflector	LB5Z 13A565 B	35.05	INC #	
26	BDY	REMOVE/INSTALL	Rear Bumper Cover				INC #
27	200830	BDY REMOVE/REPLACE	Rear Lwr Bumper Isolator	LB5Z 17E855 B	132.38	INC #	
<u>Special/Manual Entry</u>							
28	900500	BDY*	REMOVE/INSTALL	Rear Bumper Police Lights	Existing		1.0* r
29	900500	BDY*	REMOVE/REPLACE	Decals	Sublet	75.00	* INC*
<u>Additional Costs &amp; Materials</u>							
30	936012		ADD'L COST	Hazardous Waste Disposal			3.00 *
<u>Additional Operations</u>							
31		REF	ADD'L OPR	Clear Coat			2.1
32	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00	* 0.2*
<u>Additional Costs &amp; Materials</u>							
33			ADD'L COST	Paint/Materials		221.00	*

\* - Judgment Item  
 # - Labor Note Applies  
 C - Included in Clear Coat Calc  
 r - CEG R&R Time Used For This Labor Operation

Remarks

Vehicle is damaged on the left rear.

### Estimate Totals

<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">I. Labor Subtotals</td> <td style="width: 10%;"><u>Units</u></td> <td style="width: 10%;"><u>Rate</u></td> <td style="width: 10%;"><u>Add'l Labor Amount</u></td> <td style="width: 10%;"><u>Sublet Amount</u></td> <td style="width: 10%;"><u>Totals</u></td> <td style="width: 10%;"></td> </tr> <tr> <td>Body</td> <td>15.6</td> <td>44.00</td> <td>10.00</td> <td>0.00</td> <td>696.40</td> <td>T</td> </tr> <tr> <td>Refinish</td> <td>8.5</td> <td>44.00</td> <td>0.00</td> <td>0.00</td> <td>374.00</td> <td>T</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,070.40</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">1,070.40</td> <td></td> </tr> </table>	I. Labor Subtotals	<u>Units</u>	<u>Rate</u>	<u>Add'l Labor Amount</u>	<u>Sublet Amount</u>	<u>Totals</u>		Body	15.6	44.00	10.00	0.00	696.40	T	Refinish	8.5	44.00	0.00	0.00	374.00	T						1,070.40							1,070.40		<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">II. Part Replacement Summary</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"><u>Amount</u></td> </tr> <tr> <td>Taxable Parts</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">2,786.12</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">2,786.12</td> </tr> <tr> <td>III. Additional Costs</td> <td></td> <td></td> <td></td> <td><u>Amount</u></td> <td></td> </tr> <tr> <td>Taxable Costs</td> <td></td> <td></td> <td></td> <td style="text-align: right;">224.00</td> <td></td> </tr> <tr> <td>Total Additional Costs</td> <td></td> <td></td> <td></td> <td style="text-align: right;">224.00</td> <td></td> </tr> <tr> <td>IV. Adjustments</td> <td></td> <td></td> <td></td> <td></td> <td><u>Amount</u></td> </tr> <tr> <td>Insurance Deductible</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">2,500.00-</td> </tr> <tr> <td>Customer Responsibility</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">2,500.00-</td> </tr> <tr> <td colspan="6" style="padding-top: 10px;"> <table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">I.</td> <td style="width: 70%;">Total Labor:</td> <td style="width: 20%; text-align: right;">1,070.40</td> </tr> <tr> <td>II.</td> <td>Total Replacement Parts:</td> <td style="text-align: right;">2,786.12</td> </tr> <tr> <td>III.</td> <td>Total Additional Costs:</td> <td style="text-align: right;">224.00</td> </tr> <tr> <td></td> <td>Gross Total:</td> <td style="text-align: right;">4,080.52</td> </tr> </table> </td> </tr> </table>	II. Part Replacement Summary					<u>Amount</u>	Taxable Parts					2,786.12						2,786.12	III. Additional Costs				<u>Amount</u>		Taxable Costs				224.00		Total Additional Costs				224.00		IV. Adjustments					<u>Amount</u>	Insurance Deductible					2,500.00-	Customer Responsibility					2,500.00-	<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">I.</td> <td style="width: 70%;">Total Labor:</td> <td style="width: 20%; text-align: right;">1,070.40</td> </tr> <tr> <td>II.</td> <td>Total Replacement Parts:</td> <td style="text-align: right;">2,786.12</td> </tr> <tr> <td>III.</td> <td>Total Additional Costs:</td> <td style="text-align: right;">224.00</td> </tr> <tr> <td></td> <td>Gross Total:</td> <td style="text-align: right;">4,080.52</td> </tr> </table>						I.	Total Labor:	1,070.40	II.	Total Replacement Parts:	2,786.12	III.	Total Additional Costs:	224.00		Gross Total:	4,080.52
I. Labor Subtotals	<u>Units</u>	<u>Rate</u>	<u>Add'l Labor Amount</u>	<u>Sublet Amount</u>	<u>Totals</u>																																																																																																							
Body	15.6	44.00	10.00	0.00	696.40	T																																																																																																						
Refinish	8.5	44.00	0.00	0.00	374.00	T																																																																																																						
					1,070.40																																																																																																							
					1,070.40																																																																																																							
II. Part Replacement Summary					<u>Amount</u>																																																																																																							
Taxable Parts					2,786.12																																																																																																							
					2,786.12																																																																																																							
III. Additional Costs				<u>Amount</u>																																																																																																								
Taxable Costs				224.00																																																																																																								
Total Additional Costs				224.00																																																																																																								
IV. Adjustments					<u>Amount</u>																																																																																																							
Insurance Deductible					2,500.00-																																																																																																							
Customer Responsibility					2,500.00-																																																																																																							
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">I.</td> <td style="width: 70%;">Total Labor:</td> <td style="width: 20%; text-align: right;">1,070.40</td> </tr> <tr> <td>II.</td> <td>Total Replacement Parts:</td> <td style="text-align: right;">2,786.12</td> </tr> <tr> <td>III.</td> <td>Total Additional Costs:</td> <td style="text-align: right;">224.00</td> </tr> <tr> <td></td> <td>Gross Total:</td> <td style="text-align: right;">4,080.52</td> </tr> </table>						I.	Total Labor:	1,070.40	II.	Total Replacement Parts:	2,786.12	III.	Total Additional Costs:	224.00		Gross Total:	4,080.52																																																																																											
I.	Total Labor:	1,070.40																																																																																																										
II.	Total Replacement Parts:	2,786.12																																																																																																										
III.	Total Additional Costs:	224.00																																																																																																										
	Gross Total:	4,080.52																																																																																																										

Date: 11/29/2023 12:03 PM  
Estimate ID: 3094724  
Estimate Version: 0  
Preliminary  
Profile ID: \* 7-City County  
Quote ID: 131794399

IV. Total Adjustments: 2,500.00-  
Net Total: 1,580.52

**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)

Insurance Co: Florida Sheriffs Risk Mgmt  
Address: 2600 Centennial Pl Ste 200  
Tallahassee, FL 32308  
Telephone: (850) 320-6914

Inspection Site: Marion County Fleet Yard  
Ocala, FL 34475  
Inspection Date: 11/29/2023

\*\*\*\*\*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.

received  
2/15/24

Memorandum

**Date:** February 13, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer BS  
**Re:** Marion County SO-Unit # 31598

*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 #:** EV2024087835  
**Check Amount:** \$8,500.00

Please see the attached check.

**TOTAL LOSS:**

Please forward the executed title to our office and prepare the vehicle for salvage pick-up (remove all Sheriff's Office equipment and decals).

Thanks,

2-7-24

Ronald Bailey # 6755

Veh 31458 • 2015 Ford Exp.

Trans # 2402080015

Dept. 2010



Appraisers of Central Florida

407-757-2376  
aocf18@outlook.com

Vehicle Information

Vehicle: 2015 Ford Explorer Utility 4D Police AWD 3.7L V6  
 Region: Southeastern  
 Period: February 9, 2024  
 VIN: 1FM5K8AR7FGC51458  
 Mileage: 89,730  
 Weight: 0



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$8,775	\$2,175	\$50	\$11,000

Selected Options

	Trade-In/Loan	Retail
Rear Parking Sensors	\$50	\$50

*B* 11,000.00  
 Ded. 2500.00  
 -----  
 \$ 8,500.00



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

**TOTAL LOSS**  
 Estimate ID  
 17147873  
 Original  
 Claim Number  
 EV2024087835

**\*Not An Authorization For repair\***  
 All supplement requests should be sent via email to  
 AOCF18@outlook.com, including supporting documents.  
 No Supplemental repairs are authorized without approval  
 from the Insurance Company.

Owner  
 Marion County SO

Appraiser  
 ACF ..

Classification  
 Field

**Florida Sheriffs Risk Management F**

Loss Type  
 Collision

Claim Number  
 EV2024087835

Adjuster  
 Brandy Schaffer

Deductible  
 2500.00 - Not Waived

Loss Date  
 02/08/2024

Inspection Site  
 Fleet Yard

Inspection Date  
 2/9/2024

**2015 Ford Explorer Police Fleet 4 Door Utility 3.7L 6 Cyl Gas Injected AWD**

Exterior Color  
 YZ (Oxford White)

License  
 FL-ZTQ31

VIN  
 1FM5K8AR7FGC51458

Condition  
 Good

Drivable  
 No

Odometer  
 89730

Production Date  
 04/2015

Mitchell Service Code  
 911510

Primary Point of Impact  
 Front (12)

Secondary Point(s) of Impact  
 Right Side (3), Undercarriage (21)

**Options**

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

**Marion County SO | 2015 Ford Explorer Police Fleet**

Parts Profile  
ACF Florida

Parts Profile Version  
14.0

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
<b>Front Bumper</b>									
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	1.2#	Existing				
2	102002 Frt Up'r Bumper Cover	Remove / Replace	Body	INC#	New	EB5Z 17D957 CPTM	1	\$423.15	
3	AUTO Frt Up'r Bumper Cover	Refinish Only	Refinish	2.6 C					
4	101326 Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	New	DB5Z 17A385 AA	1	\$219.35	
5	101330 Frt Lwr Bumper Cover	Remove / Replace	Body	INC	Aftermarket Certified	FO1015113PP	1	\$277.00	
6	900500 Setina Explorer Push Bar	Remove / Replace	Body*	2.0*	Aftermarket New	** QUAL REPL PART	1	\$929.00*	Yes
7	900500 Modify Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing		0		
<b>Grille</b>									
8	101862 Grille	Remove / Replace	Body	0.4#	Aftermarket Certified	FO1200533PP	1	\$459.00	
9	AUTO Frt Bumper Cover	Remove / Install	Body	INC#					
10	AUTO Grille	Refinish Only	Refinish	2.1 C					
<b>Front Lamps</b>									
11	101343 R Frt Combination Lamp Assembly	Remove / Replace	Body	INC#	New	DB5Z 13008 A	1	\$846.95	
12	AUTO Headlamps	Check / Adjust	Body	0.4					
13	101058 L Frt Spotlight Assembly	Remove / Install	Body	0.4r#	Existing				
14	900500 Drill and Install Strobe Lamp	Additional Labor	Body*	0.5*	Existing		0		
<b>Cooling</b>									
15	101090 Cooling Radiator	Remove / Replace	Body	INC#	Aftermarket New	RAD13560	1	\$273.89	
<b>A/C / Heater / Ventilation</b>									
16	102114 A/C Condenser/Trans Cooler -M	Remove / Replace	Mechanical	INC#	Aftermarket New	CND4741	1	\$253.58	
<b>Front Fender</b>									
17	101214 R Fender Panel	Remove / Replace	Body	1.3#	Aftermarket Certified	FO1241291PP	1	\$399.00	
18	AUTO R Fender Outside	Refinish Only	Refinish	2.0 C					
19	AUTO R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
20	AUTO Cowl Top Grille	Remove / Install	Body	0.6#					
21	101226 R Fender Liner	Remove / Replace	Body	INC	Aftermarket Certified	FO1249149C	1	\$35.00	
22	101229 L Fender Liner	Remove / Replace	Body	INC	Aftermarket Certified	FO1248149C	1	\$39.00	
23	101227 R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	Aftermarket New	FO1291126	1	\$66.00	

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
24	900500 Add to Transfer Police Lamps	Additional Labor	Body*	0.5*	Existing		0			
25	900500 Drill and Install Strobe Lamp	Additional Labor	Body*	0.5*	Existing		0			
26	900500 Police Decal 1st Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*		
Front Inner Structure										
27	101240 Frt Body Radiator Support (Com)	Remove / Replace	Body	5.7#	New	DB5Z 16138 A	1	\$594.50		
28	AUTO Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4						
29	AUTO Add To R&R Mechanical Components -M	Remove / Replace	Mechanical	0.8#						
30	102007 Sub-Frame Assy -M	Remove / Replace	Mechanical	7.2#	Qual Recycled Part		1	\$350.00*		
31	900510 Line Markup 20.0%							\$70.00		
32	101285 R Frt Sub-Frame Bolt -M	Remove / Replace	Mechanical	0.0	New	*W714470 S439	1	\$12.15		
33	101286 L Frt Sub-Frame Bolt -M	Remove / Replace	Mechanical	0.0	New	*W714470 S439	1	\$12.15		
34	101287 R Rear Sub-Frame Bolt -M	Remove / Replace	Mechanical	0.0	New	*W717859 S439	1	\$6.25		
35	101288 L Rear Sub-Frame Bolt -M	Remove / Replace	Mechanical	0.0	New	*W717859 S439	1	\$6.25		
Wheel										
36	100231 Wheel	Remove / Replace	Body	0.3	Remanufactured	STLFK022U45	1	\$91.00		
Windshield										
37	101489 R Otr W/Shield Moulding	Remove / Replace	Body	0.2	New	BB5Z 7803144 AA	1	\$124.23		
38	101490 L Otr W/Shield Moulding	Remove / Replace	Body	0.2	New	BB5Z 7803145 AA	1	\$130.90		
Front Door										
39	100712 R Frt Door Repair Panel	Repair	Body	2.0*#	Existing					
40	AUTO R Frt Door Outside	Refinish Only	Refinish	1.9 C	Existing					
41	100783 R Frt Otr Door Belt Moulding	Remove / Install	Body	0.5#	Existing					
42	100785 R Frt Rear View Mirror	Remove / Install	Body	INC	Existing					
43	100835 R Frt Door Blackout Tape	Remove / Replace	Body	0.2#	New	BB5Z 7827742 A	1	\$37.25		
44	100851 R Frt Door Power Mirror Assy	Remove / Replace	Body	INC	Qual Recycled Part		1	\$250.00*		
45	900510 Line Markup 20.0%							\$50.00		
46	100723 R Frt Otr Door Handle	Remove / Install	Body	0.3	Existing					
47	900500 Police Decal Each Additional Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*		
Rear Door										
48	100662 R Rear Door Repair Panel	Repair	Body	1.0*#	Existing					
49	AUTO R Rear Door Outside	Refinish Only	Refinish	1.8 C	Existing					
50	100667 R Rear Door Front Sash Moulding	Remove / Install	Body	0.4#	Existing					

LABOR					PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
51	100669 R Rear Otr Door Belt Moulding	Remove / Install	Body	INC	Existing				
52	100952 R Rear Otr Door Handle	Remove / Install	Body	0.3	Existing				
53	900500 Police Decal Each Additional Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	
Quarter Panel									
54	100658 R Quarter Wheel Opening Mldg	Remove / Replace	Body	0.3	Aftermarket Certified	FO1791114C	1	\$48.00	
Fuel Tank									
55	100054 Fuel System Shield	Remove / Replace	Body	0.8*	New	DA8Z 9A032 B	1	\$325.53	
Rear Body									
56	100071 Rear Body Floor Pan	Repair	Body	2.0*#	Existing				
57	AUTO Rear Floor Pan	Refinish Only	Refinish	1.0	Existing				
Rear Bumper									
58	101652 Rear Bumper Cover Assy	Overhaul	Body	2.4#	Existing				
59	101654 Rear Up'r Bumper Cover	Repair	Body	1.0*#	Existing				
60	AUTO Rear Up'r Bumper Cover	Refinish Only	Refinish	2.0* C	Existing				
61	900501 Modified Refinish With Full Clear Coat								
Additional Costs & Materials									
62	AUTO Paint/Materials	Additional Cost						\$563.20*	
63	936003 Coolant	Additional Cost						\$22.00*	Yes
64	936005 Lubricants	Additional Cost						\$9.95*	Yes
65	936012 Hazardous Waste Disposal	Additional Cost						\$3.00*	Yes
66	936014 Flex Additive	Additional Cost						\$7.00*	Yes
Additional Operations									
67	AUTO Clear Coat	Additional Operation	Refinish	3.2				\$0.00	
68	933005 Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	
69	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$5.00*	
70	933038 Raw Substrate Prep	Additional Operation	Refinish	0.5*				\$0.00	
Body Components									
71	931105 Four Wheel Alignment	Additional Labor	Mechanical	0.0*	Sublet	Sublet	1	\$99.95*	
72	931125 Mount & Balance Tire	Additional Labor	Body	0.0*	Sublet	Sublet	1	\$15.00*	
73	931125 Mount & Balance Tire	Additional Labor	Body	0.0*	Sublet	Sublet	1	\$15.00*	
Special / Manual Entry									
74	900500 Pre/Post Scan	Additional Labor	Mechanical*	2.0*	Existing		1		
75	900500 Adhesive Removal	Additional Labor	Body*	0.5*	Existing		0		

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
<b>Tires</b>									
76	900500 Firestone Firehawk Pursuit 245/55R18 W	Remove / Replace	Mechanical	0.0	Aftermarket New	000702	1	\$360.00	
77	900500 Firestone Firehawk Pursuit 245/55R18 W	Remove / Replace	Mechanical	0.0	Aftermarket New	000702	1	\$360.00	
* Judgment Item		C Included in Clear Coat Calculation							
T Included in Two Tone Calculation		A Included in Clear Coat and Two Tone Calculation							
# Labor Note Applies		r CEG R&R Time Used for this Labor Operation							
d Discontinued by Manufacturer		[ ] Verify the part number and price before ordering							

### Parts Vendors

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

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

Line	Part #	Total Price	Line	Part #	Total Price
36	STLTK022U45	\$91.00	6	FO1015113PP	\$277.00
			8	FO1200533PP	\$459.00
			15	RAD13560	\$273.89
			16	CND4741	\$253.58
			17	FO1241291PP	\$399.00
			21	FO1249149C	\$35.00
			22	FO1248149C	\$39.00
			23	FO1291126	\$66.00
			54	FO1791114C	\$48.00

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

**Disclaimer:** Recycled part pricing may represent either actual pricing (the price at which the recycler is willing to sell the part for in its existing condition) or undamaged pricing (the price at which the recycler would sell the part if it was in undamaged condition). If you are unsure, please contact the automotive recycler.

### Estimate Totals

	Units	Rate	Sublet	Add'l Amount	Totals
Labor					
Body Labor	29.6	\$50.00	\$30.00	\$10.00	\$1,520.00
Refinish Labor	17.8	\$50.00		\$5.00	\$895.00
Mechanical Labor	11.4	\$85.00	\$99.95		\$1,068.95
<b>Total Labor</b>	<b>58.8</b>		<b>\$129.95</b>		<b>\$3,483.95</b>

## Estimate Totals

		Taxable	\$0.00
		Tax 0.0000%	\$0.00
		Non-Taxable	\$3,483.95
		<b>Labor Total</b>	<b>\$3,483.95</b>
Parts	Amount		
Taxable Parts	\$929.00		\$929.00
		Parts Adjustments	\$120.00
		Tax 0.0000%	\$0.00
		Non-Taxable	\$6,105.13
		<b>Parts Total</b>	<b>\$7,154.13</b>
Costs	Amount		
Other Additional Costs	\$41.95		\$41.95
Paint Materials	\$563.20		\$563.20
		Taxable	\$41.95
		Tax 0.0000%	\$0.00
		Non-Taxable	\$563.20
		<b>Costs Total</b>	<b>\$605.15</b>
Paint Materials Rate: \$32.00			
Rate Max: 99.9 units			
Additional Rate: \$0.00			
	Amount		
Gross Totals	\$11,243.23		\$11,243.23
		Taxable	\$970.95
		Tax	\$0.00
		Non-Taxable	\$10,272.28
		<b>Gross Total</b>	<b>\$11,243.23</b>
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
<b>Total Customer Responsibility</b>			<b>-\$2,500.00</b>
<b>Net Estimate Total</b>			<b>\$8,743.23</b>

\*\*\*\*\*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.

Disclaimer: 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.

RECEIVED  
2/15/24

Memorandum

**Date:** February 13, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Marion County SO-Unit # 51673

*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 #:** EV2024087791  
**Check Amount:** \$23,275.00

Please see the attached check.

**TOTAL LOSS: ON HOLD**

Please forward the executed title to our office and prepare the vehicle for salvage pick-up (remove all Sheriff's Office equipment and decals).

Thanks,

2-1-24  
Christopher Witte #5812  
Veh 51673 - 2021 Ford Exp.  
Trans# 2402010542  
Dept. 2010

Appraisers of Central Florida

407-757-2376  
aocf18@outlook.com

**Vehicle Information**

Vehicle: 2021 Ford Explorer Utility 4D Police AWD 3.3L V6  
 Region: Southeastern  
 Period: February 9, 2024  
 VIN: 1FM5K8AB0MGB46101  
 Mileage: 62,552  
 Weight: 0



**J.D. POWER Used Cars/Trucks Values**

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$26,800	-\$1,425	\$400	\$25,775
<b>Selected Options</b>				<u>- 2500.00</u>
Towing/Camper Pkg		Trade-In/Loan \$350		Retail \$400
				<b>\$ 23,275.00</b>



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

Estimate ID  
**17147415**  
 Original  
 Claim Number  
**EV2024087791**

**\*Not An Authorization For repair\***  
 All supplement requests should be sent via email to  
 AOCF18@outlook.com, including supporting documents.  
 No Supplemental repairs are authorized without approval  
 from the Insurance Company.

Owner Marion County SO 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Mobile)	Appraiser ACF ..  Classification None
--	---

**Florida Sheriffs Risk Management**

Loss Type Collision	Claim Number EV2024087791	Adjuster Brandy Schaffer (850) 320-6901 (Mobile) brandy.schaffer@fstrmf.org	Deductible 2500.00 - Not Waived
------------------------	------------------------------	--	------------------------------------

Loss Date  
02/01/2024

**2021 Ford Police Interceptor Utility Fleet 4 Door Utility 3.3L 6 Cyl Gas Injected AWD**

Exterior Color YZ (Oxford White)	License FL-notag	VIN 1FM5K8AB0MGB46101	Condition Good
Drivable No	Odometer 62552	Production Date 03/2021	Mitchell Service Code 912181

Primary Point of Impact  
Front (12)

Options

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

# Marion County SO | 2021 Ford Police Interceptor Utility Fleet

Parts Profile  
ACF Florida

Parts Profile Version  
14.0

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
<b>Front Bumper</b>									
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	3.8	Existing				
2	201457 Frt Upr Bumper Cover	Remove / Replace	Body	INC	Aftermarket New	FO1014140C	1	\$497.00	
3	AUTO Frt Upr Bumper Cover	Refinish Only	Refinish	2.7 C					
4	201472 R Frt Bumper Side Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1039193C	1	\$79.00	
5	201473 L Frt Bumper Side Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1038193C	1	\$68.00	
6	201487 Frt Lwr Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1015134C	1	\$230.00	
7	AUTO Frt Bumper Cover	Remove / Install	Body	INC					
8	202033 Frt Bumper Reinforcement Bar (Alum)	Remove / Replace	Body	INC#	New	L1MZ 17757 A	1	\$601.30	
<b>Grille</b>									
9	202257 Grille Assembly	Remove / Replace	Body	INC#	New	LB5Z 8200 FC	1	\$595.15	
10	201488 Grille Adhesive Emblem	Remove / Replace	Body	0.1	New	GJ5Z 8213 C	1	\$50.90	
<b>Front Lamps</b>									
11	202265 R Frt Combination Lamp	Remove / Replace	Body	0.5#	New	MB5Z 13008 AZ	1	\$1,666.67	
12	AUTO Headlamps	Check / Adjust	Body	0.4					
13	202266 L Frt Combination Lamp	Remove / Replace	Body	0.5#	New	MB5Z 13008 BA	1	\$1,666.67	
<b>Hood</b>									
14	200357 Hood Panel (Alum)	Remove / Replace	Body	2.2	Aftermarket Certified	FO1230335C	1	\$897.00	
15	AUTO Hood Outside	Refinish Only	Refinish	2.7 C					
16	AUTO Add For Hood Underside	Refinish Only	Refinish	1.4 C					
17	200372 Hood Latch	Remove / Replace	Body	INC#	New	LB5Z 16700 B	1	\$110.25	
<b>Cooling</b>									
18	202294 Cooling Radiator -M	Remove / Replace	Mechanical	0.4#	New	L1MZ 8005 D	1	\$361.12	
19	AUTO Cooling Unit Assy -M	Remove / Install	Mechanical	1.5#					
20	AUTO Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6					
21	202297 R Cooling Radiator Seal	Remove / Replace	Body	0.0	New	L1MZ 8348 E	1	\$70.88	
22	202298 L Cooling Radiator Seal	Remove / Replace	Body	0.0	New	L1MZ 8348 F	1	\$52.25	
23	202304 Cooling Fan Module	Remove / Replace	Body	1.4	Aftermarket New	FO3115232	1	\$522.37	

Line #	Description	Operation	LABOR		PART				
			Type	Total Units	Type	Number	Qty	Total Price	Tax
<b>A/C / Heater / Ventilation</b>									
24	200471 A/C Condenser Assy -M	Remove / Replace	Mechanical	0.8#	Aftermarket New	CND30162	1	\$193.40	
25	AUTO Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4					
26	AUTO Radiator Shutter Assy	Remove / Install	Body	INC#					
<b>Front Fender</b>									
27	200536 R Fender Panel	Remove / Replace	Body	2.0#	Aftermarket Certified	FO1241327C	1	\$296.00	
28	AUTO R Front Combination Lamp	Remove / Install	Body	INC#					
29	AUTO R Fender Outside	Refinish Only	Refinish	1.6 C					
30	AUTO R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
31	AUTO R Cowl Top Grille	Remove / Install	Body	0.3#					
32	200537 L Fender Panel	Remove / Replace	Body	2.0#	Aftermarket Certified	FO1240327C	1	\$294.00	
33	AUTO L Front Combination Lamp	Remove / Install	Body	INC#					
34	AUTO L Fender Outside	Refinish Only	Refinish	1.6 C					
35	AUTO L Add To Edge Fender	Refinish Only	Refinish	0.5 C					
36	AUTO L Cowl Top Grille	Remove / Install	Body	INC#					
37	200542 R Fender Liner	Remove / Replace	Body	INC	Aftermarket Certified	FO1249204C	1	\$109.00	
38	200543 L Fender Liner	Remove / Replace	Body	INC	Aftermarket Certified	FO1248204C	1	\$106.00	
39	202151 R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	Aftermarket New	FO1291139	1	\$243.00	
40	202152 L Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	Aftermarket Certified	FO1290139C	1	\$262.00	
<b>Front Inner Structure</b>									
41	200556 Upr Frt Body Support (Mag)	Remove / Replace	Body	0.5#	New	L1MZ 16138 G	1	\$1,068.12	
42	200560 Frt Body Radiator Support (Com)	Remove / Replace	Body	3.2#	New	L1MZ 16138 J	1	\$766.38	
43	200563 Upr Frt Body Air Deflector	Remove / Replace	Body	INC#	New	LB5Z 8312 B	1	\$208.70	
44	200589 R Apron Assembly Complete	Refinish Only	Refinish	2.5	Existing				
45	200590 L Apron Assembly Complete	Refinish Only	Refinish	2.5	Existing				
46	200142 R Frt Body Front Apron Panel (Alum/UHSS)	Remove / Replace	Body	15.4*	New	N1MZ 16054 C	1	\$2,124.83	
47	200143 L Frt Body Front Apron Panel (Alum/UHSS)	Remove / Replace	Body	15.4*	New	N1MZ 16055 C	1	\$2,405.27	
48	202163 Sub-Frame -M	Remove / Replace	Mechanical	11.3	New	NB5Z 5C145 B	1	\$1,504.68	
49	200161 Sub-Frame Cover -M	Remove / Replace	Mechanical	0.0	New	LB5Z 5F078 A	1	\$472.87	

**Air Bag System**

Line #	Description	LABOR			PART					Tax
		Operation	Type	Total Units	Type	Number	Qty	Total Price		
50	200254 Air Bag Module-Driver Front -M	Remove / Replace	Mechanical	INC	New	LB5Z 78043B13 AC	1	\$396.87		
51	200258 Air Bag Clockspring -M	Remove / Replace	Mechanical	1.0	New	GN1Z 14A664 D	1	\$209.67		
52	200267 Air Bag Driver Knee Module -M	Remove / Replace	Mechanical	0.7	New	LB5Z 78045J77 AA	1	\$336.95		
53	200272 R Frt Air Bag Sensor -M	Remove / Replace	Mechanical	0.5#	New	LT1Z 14B004 A	1	\$0.00		
54	200273 L Frt Air Bag Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$0.00		
55	200274 Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	LB5Z 14B321 A	1	\$388.15		
56	200165 R Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	INC#	New	LB5Z 78042D94 C	1	\$800.67		
57	AUTO Roof Headliner	Remove / Install	Body	INC#						
58	200166 L Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	INC#	New	LB5Z 78042D95 C	1	\$800.67		
59	200172 Air Bag Module-Passenger Seat -M	Remove / Replace	Mechanical	0.9#	New	MB5Z 78611D10 B	1	\$188.27		
60	200174 Air Bag Module-Driver's Seat -M	Remove / Replace	Mechanical	0.9#	New	MB5Z 78611D11 B	1	\$143.37		
61	200177 R Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	ML3Z 14B345 A	1	\$37.78		
62	AUTO R Frt Door Trim Panel	Remove / Install	Body	0.4						
63	200178 L Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	ML3Z 14B345 A	1	\$37.78		
64	AUTO L Frt Door Trim Panel	Remove / Install	Body	0.4						
65	200179 R Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$0.00		
66	200180 L Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$0.00		
Air Cleaner										
67	201566 Air Cleaner Assembly	Remove / Replace	Body	0.6	New	L1MZ 9600 Q	1	\$188.33		
Instrument Panel										
68	201965 Inst Panel -M	Remove / Replace	Mechanical	9.7#	New	[LB5Z 7804320 FC]	1	\$3,309.82		
69	AUTO R Frt Door Assembly	Remove / Install	Body	0.7						
70	AUTO L Frt Door Assembly	Remove / Install	Body	0.7						
Rocker / Pillars / Floor										
71	201166 R Door Opening Panel	Remove / Replace	Body	15.0*#	New	NB5Z 78211A10 A	1	\$566.17		
72	201169 L Door Opening Panel	Remove / Replace	Body	15.0*#	New	NB5Z 78211A11 A	1	\$566.17		
73	201174 R Roof Side Rail (Uhss/Dps) -S	Remove / Replace	Body	3.5	New	LB5Z 7851186 A	1	\$542.95		
74	201175 L Roof Side Rail (Uhss/Dps) -S	Remove / Replace	Body	3.5	New	LB5Z 7851187 A	1	\$537.57		
75	201180 R Ctr Pillar Reinf (UHSS) -S	Remove / Replace	Body	6.5#	New	LB5Z 7824300 A	1	\$325.13		
76	201181 L Ctr Pillar Reinf (UHSS) -S	Remove / Replace	Body	6.5#	New	LB5Z 7824301 A	1	\$325.13		

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
<b>Front Seat</b>										
77	202097	Pass Side Seat Back Cover	Remove / Replace	Body	1.0#	New	MB5Z 7864416 DA	1	\$427.10	
78	202098	Driver Side Seat Back Cover	Remove / Replace	Body	1.0#	New	MB5Z 7864417 DA	1	\$427.10	
<b>Seat Belts</b>										
79	201289	R Frt Seat Belt	Remove / Replace	Body	0.4#	New	LB5Z 78611B08 AA	1	\$363.13	
80	201290	L Frt Seat Belt	Remove / Replace	Body	0.4#	New	LB5Z 78611B09 AA	1	\$324.50	
81	201292	R Frt Seat Belt Height Adjuster	Remove / Replace	Body	0.2#	New	LB5Z 78602B82 A	1	\$37.03	
82	201293	L Frt Seat Belt Height Adjuster	Remove / Replace	Body	0.2#	New	LB5Z 78602B82 A	1	\$37.03	
83	201296	R Frt Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7861202 AA	1	\$172.73	
84	AUTO	R Frt Seat Assy	Remove / Install	Body	INC					
85	201291	L Frt Seat Belt Buckle	Remove / Replace	Body	0.3#	New	KS7Z 5461203 CA	1	\$125.48	
86	AUTO	L Frt Seat Assy	Remove / Install	Body	INC					
87	201297	R Rear Seat Belt -M	Remove / Replace	Mechanical	0.4#	New	LB5Z 78611B68 AA	1	\$244.88	
88	201298	L Rear Seat Belt -M	Remove / Replace	Mechanical	0.4#	New	LB5Z 78611B69 AA	1	\$242.33	
89	201301	Rear Ctr Seat Belt	Remove / Replace	Body	1.0#	New	LB5Z 78611B64 CA	1	\$127.28	
90	201311	R Rear Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7860044 AA	1	\$75.88	
91	AUTO	R Rear Seat Assy	Remove / Install	Body	INC					
92	201312	L Rear Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7860044 AA	1	\$75.88	
93	201313	Rear Ctr Seat Belt Buckle	Remove / Replace	Body	0.2#	New	LB5Z 7860045 AA	1	\$38.95	
94	AUTO	L Rear Seat Assy	Remove / Install	Body	INC					
<b>Roof</b>										
95	200900	Roof Panel	Remove / Replace	Body	20.0#	New	LB5Z 7850202 E	1	\$1,233.47	
96	AUTO	Roof Panel Outside	Refinish Only	Refinish	3.3 C					
97	AUTO	Roof Edge	Refinish Only	Refinish	0.5 C					
98	AUTO	Add To R&L/R&R Side Curtain Air Bags -M	Remove / Replace	Mechanical	1.6					
99	200911	Frnt Roof Header Panel	Remove / Replace	Body	2.0	New	MB5Z 7803408 A	1	\$123.03	
100	200912	Frnt Roof Reinforcement Bow	Remove / Replace	Body	1.8	New	LB5Z 7851272 A	1	\$64.18	
101	200961	Rear Roof Reinforcement Bow (3 @ \$41.30)	Remove / Replace	Body	4.8	New	LB5Z 7851294 A	3	\$123.90	
102	200962	Rear Roof Header Panel	Remove / Replace	Body	4.0	New	LB5Z 7841302 A	1	\$60.53	
<b>Quarter Panel</b>										

LABOR				PART					
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
103	200785 R Quarter Outer Panel	Remove / Replace	Body	23.2	New	NB5Z 78278A92 A	1	\$1,356.35	
104	AUTO R Quarter Panel Outside	Refinish Only	Refinish	2.0 C					
105	AUTO R Quarter Panel Edge	Refinish Only	Refinish	0.5 C					
106	AUTO R Add For Pillar	Refinish Only	Refinish	0.5 C					
107	AUTO R Add To R&L/R&R Side Curtain Air Bags-M	Remove / Replace	Mechanical	INC					
108	200791 L Quarter Outer Panel	Remove / Replace	Body	23.7	New	NB5Z 78278A93 A	1	\$1,363.97	
109	AUTO L Quarter Panel Outside	Refinish Only	Refinish	2.0 C					
110	AUTO L Quarter Panel Edge	Refinish Only	Refinish	0.5 C					
111	AUTO L Add For Pillar	Refinish Only	Refinish	0.5 C					
112	AUTO L Add To R&L/R&R Side Curtain Air Bags-M	Remove / Replace	Mechanical	INC					
113	201070 R Quarter Gutter	Remove / Replace	Body	4.5#	New	LB5Z 7845114 A	1	\$234.47	
114	AUTO R Drain Trough	Refinish Only	Refinish	0.6 C					
115	201071 L Quarter Gutter	Remove / Replace	Body	4.5#	New	LB5Z 7845115 A	1	\$234.47	
116	AUTO L Drain Trough	Refinish Only	Refinish	0.6 C					
117	201072 R Quarter Inner Panel (Dps/Hss/Uhss)	Remove / Replace	Body	11.8	New	LB5Z 7827864 B	1	\$1,334.40	
118	201073 L Quarter Inner Panel (Dps/Hss/Uhss)	Remove / Replace	Body	11.8	New	LB5Z 7827865 B	1	\$1,438.48	
Quarter Glass									
119	200455 R Qtr Glass Stationary	Remove / Replace	Glass	1.5#	New	LB5Z 7629700 B	1	\$340.68	
120	200456 L Qtr Glass Stationary	Remove / Replace	Glass	1.5#	New	LB5Z 7829701 B	1	\$340.68	
Additional Costs & Materials									
121	AUTO Paint/Materials	Additional Cost						\$1,017.60*	
Additional Operations									
122	AUTO Clear Coat	Additional Operation	Refinish	4.8				\$0.00	

\* Judgment Item

T Included in Two Tone Calculation

# Labor Note Applies

d Discontinued by Manufacturer

C Included in Clear Coat Calculation

A Included in Clear Coat and Two Tone Calculation

r CEG R&R Time Used for this Labor Operation

[ ] Verify the part number and price before ordering

## Parts Vendors

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

**KEYSTONE-INS QUALITY PRT**  
 1010 GRAND ST.  
 ORLANDO FL 32805  
 (800) 962-2036 (Work)  
 (407) 425-7531 (Work)

Line	Part #	Total Price	Line	Part #	Total Price
14	FO1230335C	\$897.00	2	FO1014140C	\$497.00
			4	FO1039193C	\$79.00
			5	FO1038193C	\$68.00
			6	FO1015134C	\$230.00
			23	FO3115232	\$522.37
			24	CND30162	\$193.40
			27	FO1241327C	\$296.00
			32	FO1240327C	\$294.00
			37	FO1249204C	\$109.00
			38	FO1248204C	\$106.00
			39	FO1291139	\$243.00
			40	FO1290139C	\$262.00

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

### Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	218.8	\$50.00		\$10,940.00
Refinish Labor	31.8	\$50.00		\$1,590.00
Glass Labor	3.0	\$50.00		\$150.00
Mechanical Labor	33.5	\$85.00		\$2,847.50
<b>Total Labor</b>	<b>287.1</b>			<b>\$15,527.50</b>
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$15,527.50
			<b>Labor Total</b>	<b>\$15,527.50</b>
Parts		Amount		
Taxable Parts		\$0.00		\$0.00
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$38,192.17
			<b>Parts Total</b>	<b>\$38,192.17</b>
Costs		Amount		
Other Additional Costs		\$0.00		\$0.00
Paint Materials		\$1,017.60		\$1,017.60
Paint Materials Rate: \$32.00			Taxable	\$0.00
Rate Max: 99.9 units			Tax 0.0000%	\$0.00
Additional Rate: \$0.00			Non-Taxable	\$1,017.60
			<b>Costs Total</b>	<b>\$1,017.60</b>
Gross Totals		Amount		
<b>Gross Total</b>		<b>\$54,737.27</b>		<b>\$54,737.27</b>

## Estimate Totals

		Taxable	\$0.00
		Tax	\$0.00
		Non-Taxable	\$54,737.27
		<b>Gross Total</b>	<b>\$54,737.27</b>
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
<b>Total Customer Responsibility</b>			<b>-\$2,500.00</b>
		<b>Net Estimate Total</b>	<b>\$52,237.27</b>

\*\*\*\*\*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  $\diamond$  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.

**Disclaimer:** 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.

received  
2/15/24

Memorandum

**Date:** February 13, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Windshield Claim-Unit # 30882

*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 #:** EV2024087842  
**Check Amount:** \$319.00

**Please see the attached check.**

2.1.24  
Robert Morris # 6672  
Veh 30882 2015 Ford F-250  
Dept 7010

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

**PURCHASE  
 REQUISITION NO. 71426**

Requesting Office:  
 FLEET SERVICES

Requested By:  
 Jamie Nelson

Vendor:  
 ACCURATE AUTO GLASS LLC  
 175 MARION OAKS PASS  
 OCALA, FL 34473

Reason for Request:  
 WINDSHIELD REPLACE VEH #30882 DEPT  
 7010 INVOICE #7747

Date of Requisition <b>2/08/2024</b>	Date Needed <b>2/08/2024</b>	Purchase Order #	Requisition Total <b>\$319.00</b>
---	---------------------------------	------------------	--------------------------------------

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	ON 2/1/2024 DRIVING ON SR-200, ROCK FLEW UP AND STRUCK WINDOW CAUSING A CHIP AND CRACK	319.000	319.00
			<u>Account Codes</u> 000-0000-000 000000.000	<u>Distribution Amounts</u> 319.00	<u>Total Requested</u> <b>\$319.00</b>

APPROVALS	

need P.R.

7747

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
2-7-24

B Name: Marion County Sheriff Name: \_\_\_\_\_  
 I Address: \_\_\_\_\_ N Address: \_\_\_\_\_  
 L City & State: \_\_\_\_\_ U City & State: \_\_\_\_\_  
 T Zip Code: \_\_\_\_\_ M Zip Code: \_\_\_\_\_  
 O Phone no.'s: (H) \_\_\_\_\_ 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
2015	Ford	F250			
Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Replace			319.00

LOCATION OF VEHICLE / COMMENTS  
 ON 2-24 Drivng on State Road 200  
 Rock flew up and struck window  
 causing a chip & crack  
 D 7010  
 W 66112  
 V 30882  
 (windshield)  
 2-8-24

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

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.801, 559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

ESTIMATE \$ 575

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. 30882

MILEAGE \_\_\_\_\_

INSTALLER'S NAME \_\_\_\_\_

Please Pay to **Accurate Auto Glass** →

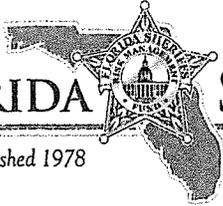
TOTAL 319.00

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

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

CUSTOMER SIGNATURE (X) [Signature] DATE INSTALLED 2-7-24

received  
2/13/24

**FLORIDA SHERIFFS RISK MANAGEMENT FUND**  
Established 1978  Protecting Those Who Protect Us

Memorandum

**Date:** February 13, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Windshield Claim-Unit # 35714

*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 #:** EV2024087841  
**Check Amount:** \$327.41  
**Please see the attached check.**

*2.5.24  
William Rawls - #5724  
Veh 35714 - 2016 Ford Explorer  
Dept. 1039*

Needs P.R

7746

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
2-6-24

B Name: Marion County Sheriff's Name: \_\_\_\_\_  
 I Address: \_\_\_\_\_ N Address: \_\_\_\_\_  
 L City & State: \_\_\_\_\_ C City & State: \_\_\_\_\_  
 T Zip Code: \_\_\_\_\_ D Zip Code: \_\_\_\_\_  
 O Phone no.'s: (H) \_\_\_\_\_ D Phone no.'s: (H) \_\_\_\_\_

AGENT	POLICY #	POLY CLAIM #	AUTHORIZED BY AGENT

VEHICLE INFORMATION						
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS	
2016	Ford	Explorer				
Qty.	Inventory #	Description	List Price	Net Price	Amount	
		Windshield Replace			3274	

LOCATION OF VEHICLE / COMMENTS

Noticed chip and crack in windshield white in for service on 2-5-24 appear to be caused by a stone strike

D 1039  
W 66088  
V 35714

2-7-24

Labor	
Sealants / Kit	
Moldings	
Other	
Misc. Materials & Supplies	
<b>SUB TOTAL</b>	5713
Sales Tax	
<b>Sub Total Before Deductible</b>	
Less Customer Deductible	
<b>TOTAL</b>	3274

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

CASH  
 CHECK  
 CREDIT CARD  
 HAT / UNIT NO. 35714  
 MILEAGE  
 INSTALLER'S NAME

Please Pay to **Accurate Auto Glass** →

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

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

CUSTOMER SIGNATURE (X) [Signature] DATE INSTALLED 2-6-24

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

2/20/2024

RECEIPT # 52235

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0131567	1,173.60

Description:

VEHICLE DAMAGE REIMB Q MUHAMMAD VEH#40023 EV2023084700, W FUTRAL VEH#36877  
EV2023087395

115-0000-000 208000.000 DUE TO BOCC

1173.60

Acct. Info. Redacted

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

**received**  
2/14/24

MAR1000

Check Number: 0000131567  
Date: 02/08/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2023087395 - B. Schaffer Unit # 36877	APHD20230093465				2010 - \$373.60
Marion EV2023084700 - B. Schaffer Unit # 40023	APHD20230093463				2010 - \$800.00

TOTALS: \$1,173.60

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

BB&T  
Tallahassee, FL 32317-2090

63-9138/2631

0000131567

DATE  
02/08/2024

PAY One Thousand One Hundred Seventy Three Dollars and 60 Cents

AMOUNT

\$1,173.60

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:



Acct. Info. Redacted

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

**Memorandum**

**Date:**            February 8, 2024

**To:**              Stacy Hall, Marion County SO

**From:**          Brandy Schaffer 

**Re:**              Marion County SO-Unit # 40023

---

*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 #:**            **EV2023084700**

**Check Amount:**        **\$800.00**

**Please see the attached check.**

*Hail Damage*  
*Trans# 2304270587*  
*Qubaisy Muhammad-Alamin #6680*  
*Veh: 40023 - 2019 Ford Exp.*

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

**PURCHASE  
 REQUISITION NO. 71317**

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:  
 REPAIR VEHICLE 40023 DEPARTMENT 2010  
 INVOICE 958159 ACCIDENT TRANSACTION  
 2304270587 - HAIL DAMAGE

Date of Requisition 1/31/2024	Date Needed 1/31/2024	Purchase Order #	Requisition Total \$800.00
----------------------------------	--------------------------	------------------	-------------------------------

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PDR - HAIL DAMAGE	800.000	800.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	800.00	<b>\$800.00</b>

APPROVALS	

# Efficient Auto Body Inc.

10857 SW 91st Ave  
 Ocala, FL 34481  
 Phone # 352-624-0037  
 Fax: # 352-624-0091

# Invoice

Date	Invoice #
01-30-2024	958159

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 # 1FM5K8ARXKGB14279		
2	VEH # 40023		
3	Parts		
4	Body Labor	\$55.00	
5	Paint Labor	\$60.00	
6	Paint Supplies	\$38.00	
7	PDR		\$800.00
8	HAIL DAMAGE		
	<i>Hail Damage Transcription #</i>		
	<i>2304270587</i>		
	<i>Hail Damage</i>		
	<i>13124</i>		
	<i>40023</i>		
	<i>5713</i>		
	<i>ID 2010</i>		
	<i>W 65830</i>		
	<i>V 40023</i>		
	Subtotal		\$800.00
	Sales Tax(7.0%)		
	Total Cost Rep		\$800.00
	Deductible		
	Net Cost of Rep		\$800.00
	BALANCE DUE		\$800.00

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

Workfile ID: 447925b8  
 PartsShare: 7MczdD  
 Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40023**

**Job Number:**

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 40023      Policy #:      Claim #:

Type of Loss:      Date of Loss:      Days to Repair: 0  
 Point of Impact:

<b>Owner:</b> MARION COUNTY, SHERIFF`S OFFICE VEH # 40023 (352) 732-8181 Business	<b>Inspection Location:</b> EFFICIENT AUTO BODY  10857 S W 91ST AVE OCALA, FL 34481 Repair Facility (352) 624-0037 Business	<b>Insurance Company:</b>
--	---	---------------------------

**VEHICLE**

2019 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8ARXKGB14279	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

**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

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40023**

**Job Number:**

2019 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	#	PDR HOOD 32 DENTS @ \$25.00		1	800.00		
2	#	GLUE PULL		1			
3	#	HAIL DAMAGE		1			
4	#	VEH # 40023		1			
<b>SUBTOTALS</b>					<b>800.00</b>	<b>0.0</b>	<b>0.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			800.00
Subtotal			800.00
<b>Grand Total</b>			<b>800.00</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  
2/14/24



Memorandum

**Date:** February 8, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer BS  
**Re:** Marion County SO-Unit # 36877

*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 #:** EV2023087395

**Check Amount:** \$373.60

**Please see the attached check.**

12.30.23  
Trans# 2312300619  
William Futral #6723  
Veh 36877 - 2018 Ford Exp.  
Dept. 2010

Total Repair \$2,873.60  
Ded. \$2500.00  

---

\$373.60

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

**PURCHASE  
 REQUISITION NO. 71376**

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:  
 REPAIR VEH #36877, DEPT 2010, INVOICE  
 #958154, ACCIDENT TRANSACTION  
 #2312300619

Date of Requisition <b>2/05/2024</b>	Date Needed <b>2/05/2024</b>	Purchase Order #	Requisition Total <b>\$2,873.60</b>
---	---------------------------------	------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	778.000	778.00
2	12.80	EACH	BODY LABOR	55.000	704.00
3	14.20	EACH	PAINT LABOR	60.000	852.00
4	14.20	EACH	PAINT SUPPLIES	38.000	539.60
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total</u>
			000-0000-000 000000.000	2873.60	<u>Requested</u> <b>\$2,873.60</b>

APPROVALS	

# Efficient Auto Body Inc.

10857 SW 91st Ave  
 Ocala, FL 34481  
 Phone # 352-624-0037  
 Fax: # 352-624-0091

# Invoice

Date	Invoice #
01-17-2024	958154

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 # 1FM5K8AR8JGB58280		
2	VEH # 36877		
3	Parts		\$778.00
4	Body Labor	\$55.00	\$704.00
5	Paint Labor	\$60.00	\$852.00
6	Paint Supplies	\$38.00	\$539.60
<p><i>Accident Transaction #</i>  <i>2312300619</i></p> <p><i>accident</i></p> <p><i>22-24</i> <i>9000</i> <i>5783</i></p> <p><i>D 2010</i></p> <p><i>W 65871</i></p> <p><i>V 36877</i></p>			
Subtotal			\$2,873.60
Sales Tax(7.0%)			
Total Cost Rep			\$2,873.60
Deductible			
Net Cost of Rep			\$2,873.60
BALANCE DUE			\$2,873.60

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

Workfile ID: c1b9e11f  
 PartsShare: 7Lwctf  
 Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 36877**

**Job Number:**

Insured: MARION COUNTY,  
 SHERIFF'S OFFICE VEH #  
 36877

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

MARION COUNTY, SHERIFF'S OFFICE VEH  
 # 36877  
 (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: 1FM5K8AR8JGB58280

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

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 36877**

**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 A/M Bumper cover	FBSZ17D957EB	1	<u>778.00</u>	Ind.	2.4
4		Add for Clear Coat					1.0
5		<b>FENDER</b>					
6	*	Rpr RT Fender				<u>3.0</u>	2.2
7		Add for Clear Coat					0.9
8		<b>FRONT DOOR</b>					
9	*	Rpr LT Door shell				<u>2.0</u>	2.4
10		Overlap Major Non-Adj. Panel					-0.2
11		Add for Clear Coat					0.4
12		<b>REAR DOOR</b>					
13	*	Rpr LT Door assy				<u>2.0</u>	2.5
14		Overlap Major Adj. Panel					-0.4
15		Add for Clear Coat					0.4
16		<b>QUARTER PANEL</b>					
17	*	Rpr LT Quarter panel				<u>2.0</u>	2.6
18		Overlap Major Adj. Panel					-0.4
19		Add for Clear Coat					0.4
20	#	VEH # # 36877		1			
<b>SUBTOTALS</b>					<b>778.00</b>	<b>12.8</b>	<b>14.2</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			778.00
Body Labor	12.8 hrs @	\$ 55.00 /hr	704.00
Paint Labor	14.2 hrs @	\$ 60.00 /hr	852.00
Paint Supplies	14.2 hrs @	\$ 38.00 /hr	539.60
Subtotal			2,873.60
<b>Grand Total</b>			<b>2,873.60</b>

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

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

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

3/05/2024

RECEIPT # 52314

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0131853	7,075.00

Description:

VEHICLE DAMAGE REIMBURSEMENT F LOPEZ VEH# 33098 EV2024087935

115-0000-000 208000.000 DUE TO BOCC

7075.00

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

MAR1000

Check Number: 0000131853

Date: 02/27/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024087935 - B. Schaffer Unit # 3309	APHD20240093620				2010- \$7,075.00

**received**  
2.29.24

TOTALS: \$7,075.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

BB&T  
Tallahassee, FL 32317-2090

0000131853

63-9138/2631

DATE  
02/27/2024

PAY **Seven Thousand Seventy Five Dollars and 00 Cents**

AMOUNT

**\$7,075.00**

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:

*[Signature]*

*[Signature]*

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

⑈0000131853⑈

received  
2-29-24



Memorandum

**Date:** February 27, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Marion County SO-Unit # 33098

*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 #:** EV2024087935  
**Check Amount:** \$7,075.00

Please see the attached check.

**TOTAL LOSS:**

Please forward the executed title to our office and prepare the vehicle for salvage pick-up (remove all Sheriff's Office equipment and decals).

Thanks, 2-11-24

Federico Lopez # 6212  
2016 Ford Interceptor  
Dept # 2010 Patrol



Appraisers of Central Florida

407-757-2376  
aocf18@outlook.com

**Vehicle Information**

Vehicle: 2016 Ford Explorer Utility 4D Police AWD 3.7L V6  
 Region: Eastern  
 Valued: February 22, 2024  
 VIN: 1FM5K8AR6GGB35797  
 Mileage: 101,410  
 Weight: 0



**J.D. POWER Used Cars/Trucks Values**

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$9,425	N/A	\$150	<b>\$9,575</b>

**Selected Options**

	Trade-In/Loan	Retail
Rear Air Conditioning	\$125	\$150

*\$9,575.00*  
*Ded: \$-2500.00*  


---

*\$ 7,075.00*

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

3/14/2024

RECEIPT # 52355

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0132030	372.00

Description:

VEHICLE DAMAGE REIMBURSEMENT M MITCHELL VEH# 54534 EV2024088067

115-0000-000 208000.000 DUE TO BOCC

372.00

Acct. Info. Redacted

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

**received**  
3/11/24

MAR1000

Check Number: 0000132030  
Date: 03/07/2024

Claimant/Memo

Claim Number

Invoice No./Ref

Loss/Service Dates

Payment Code

Paid Amount

Marion  
EV2024008067 - B. Schaffer Unit # 54534

APHD20240093761

2010 - \$372.00

TOTALS:

\$372.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

BB&T  
Tallahassee, FL 32317-2090

63-9138/2631

0000132030

DATE  
03/07/2024

PAY Three Hundred Seventy Two Dollars and 00 Cents

AMOUNT  
\$372.00

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:

*[Signature]*  
\_\_\_\_\_  
*[Signature]*

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

⑈0000132030⑈

**received**  
3/11/24

**Memorandum**

**Date:** March 7, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Windshield Claim-Unit # 54534

*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 #:** EV2024088067

**Check Amount:** \$372.00

**Please see the attached check.**

*2-26-24 Michael Mitchell #5671  
Veh: 54534 Dept-2010  
2023 Ford Interceptor*

7765

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
2-29-24

B Name: Marion County Sheriff  
L Address: \_\_\_\_\_  
L City & State: \_\_\_\_\_  
T Zip Code: \_\_\_\_\_  
O Phone no.'s: (H) \_\_\_\_\_

I Name: \_\_\_\_\_  
N Address: \_\_\_\_\_  
S City & State: \_\_\_\_\_  
U Zip Code: \_\_\_\_\_  
D Phone no.'s: (H) \_\_\_\_\_

AGENT	POLICY #	P.O. / CLAIM #	AUTHORIZED BY AGENT
		515047	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2023	Ford	Explorer			
Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Replace			1372.00

LOCATION OF VEHICLE / COMMENTS

On 2-26-24 Traveling east on Hwy 40  
heard unknown object strike windshield  
causing a chip & crack

0 2010  
W 66273  
V 54534

DESCRIPTION windshield  
QUANTITY 1 CONDITION Good  
DATE 2-29-24 ESTIMATE 577.3

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

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.801-559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

ESTIMATE \$ \_\_\_\_\_

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

CASH  
 CHECK  
 CREDIT CARD

HAT / UNIT NO. 54534

MILEAGE \_\_\_\_\_

INSTALLER'S NAME \_\_\_\_\_

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) [Signature] DATE INSTALLED 2-29-24

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

3/14/2024

RECEIPT # 52354

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0131987	327.00

**Description:**

VEHICLE DAMAGE REIMBURSEMENT THORENSEN VEH# 40000 EV2024088047

115-0000-000 208000.000 DUE TO BOCC

327.00

Acct. Info. Redacted

received  
3/8/24



Memorandum

**Date:** March 5, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Windshield Claim-Unit # 40000

*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 #:** EV2024088047

**Check Amount:** \$327.00

**Please see the attached check.**

Eric Thorensen  
Veh: 4000 Dept 2010  
2019 Ford Interceptor

7762

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
2-27-24

B Name: Marion County Sheriff  
I Address: \_\_\_\_\_  
L City & State: \_\_\_\_\_  
T Zip Code: \_\_\_\_\_  
O Phone no.'s: (H) \_\_\_\_\_

I Name: \_\_\_\_\_  
N Address: \_\_\_\_\_  
U City & State: \_\_\_\_\_  
R Zip Code: \_\_\_\_\_  
D Phone no.'s: (H) \_\_\_\_\_

AGENT	POLICY #	P.O. # CLAIM #	AUTHORIZED BY AGENT
		515047	

### VEHICLE INFORMATION

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

Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Repair			327.00

### LOCATION OF VEHICLE / COMMENTS

ON 1-5-24 Pleading on 301 about 13200  
Block at 1800 hrs rock flew up and hit  
windshield causing a chip + crack

D 2010  
W 66237  
V 40000

windshield  
2-26-24  
5000  
5785

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

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 658.801, 658.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$ \_\_\_\_\_

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT. <input checked="" type="checkbox"/>	<input type="checkbox"/> CASH	HAT / UNIT NO.	MILEAGE	INSTALLER'S NAME
	<input type="checkbox"/> CHECK	40000		
	<input type="checkbox"/> CREDIT CARD			

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)

*[Signature]* 5785

DATE INSTALLED

2-26-24

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

3/27/2024

RECEIPT # 52448

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFFS ASSOCIATION	Check	0132191	6,250.00

Description:

VEHICLE DAMAGE REIMBURSEMENT D WATTS UNIT 40487, R BENVENUTI UNIT 36901, K DAVIS UNIT 40534

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

2300.00  
3950.00

Acct. Info. Redacted

received  
3/21/24

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

MAR1000

Check Number: 0000132191  
Date: 03/19/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2023084968 - B. Schaffer Unit # 40487	APHD20230090382				2010 - \$2,500.00
Marion EV2022083233 - B. Schaffer Unit # 36901	APHD20220088473				2010 - \$1,450.00
Marion EV2023086619 - B. Schaffer Unit # 40534	APHD20230092275				1020 - \$2,300.00

TOTALS: \$6,250.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

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

0000132191  
DATE  
03/19/2024

PAY Sub: Thousand Two Hundred Fifty Dollars and 00 Cents

AMOUNT  
\$6,250.00

TO THE ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478

Acct. Info. Redacted



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

⑈0000132191⑈

received  
3/21/24



Memorandum

**Date:** March 19, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Recovered Deductible-Unit # 40487 (DOL 5/22/23)

*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 #:** EV2023084968

**Check Amount:** \$2,500.00

**Please see the attached check.**

Trans# 2305220695

Doug Watts Veh 40487 2020 F150

Dept# 2010

received  
3/21/24



Memorandum

**Date:** March 19, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Recovered Deductible-Unit # 36901 (DOL 12/9/22)

*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 #:** EV2022083238

**Check Amount:** \$1,450.00

**Please see the attached check.**

*Trans # 2212090860  
Richard Benvenuti # 6643  
Veh: 36901 2018 Ford Interceptor*

Received  
3/21/24



Memorandum

**Date:** March 19, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Recovered Deductible-Unit # 40534 (DOL 10/19/23)

*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 #:** EV2023086619  
**Check Amount:** \$2,300.00

**Please see the attached check.**

*Trans # 2310190716  
Kentrell Davis # 5704  
Veh: 40534 2020 Ford Explorer*