

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**COPY**

12/02/2025

RECEIPT # 56307

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0142792	1,106.00

**Description:**

VEH DAMAGE REIMBURSEMENT BISESI VEH # 36898 CASE EV2025095835 / SPARE PATROL UNIT VEH # 31959 CASE EV2025095838 / GILMORE VEH # 40316 CASE # EV2025095837

115-0000-000 208000.000 DUE TO BOCC

1106.00

RECEIVED  
11.25.25 SH



**Memorandum**

**Date:** November 20, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brittany Pompey  
**Re:** Windshield Claims

*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.*

- EV2025095835 / Invoice 8156 / Unit # 36898 / \$357.00**
- EV2025095838 / Invoice 8162 / Unit #31959 / \$357.00**
- EV2025095837 / Invoice 8161 / Unit #40316 / \$392.00**

Salvatore Bisesi #7118  
Veh: 36898 2018 Ford Int Su  
Event Date 10.30.25  
Dept # 2010

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

8156

# Accurate Auto Glass LLC

9611 sw 155th st  
Dunnellon FL 34432  
Florida Registration # MV-65212

352-245-4200  
Fax: 352-307-2394  
INVOICE DATE  
I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE

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

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City & State: \_\_\_\_\_  
Zip Code: \_\_\_\_\_  
Phone no.'s: \_\_\_\_\_  
DESCRIPTION: windshield  
QUANTITY: 1 CONDITION: good  
DATE: 10/21/15 SIGNATURE: [Signature]

AGENT	POLICY #	P.C. CLAME	AUTHORIZED BY AGENT
		530045	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS
13	Ford	Ford Focus			

City	Inventory #	Description	List Price	Net Price	Amount
		Windshield Repair			357.00
	Dept 2010				
	W1097005				
	Veh 36898				

LOCATION OF VEHICLE / COMMENTS  
Found chip + crack in windshield white in for service looks like rock strike

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

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN  
I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150

- I request a written estimate
  - I do not request a written estimate as long as the repair cost do not exceed \$ \_\_\_\_\_
- The shop may not exceed this amount without my written or oral approval
- I do not request a written estimate

Signed \_\_\_\_\_ Date \_\_\_\_\_

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.901, 559.922, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$ \_\_\_\_\_

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

CASH  
 CHECK  
 CREDIT CARD

HAT / UNIT NO. 36898

MILEAGE \_\_\_\_\_

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

Sales Tax	
Sub Total Before Deductible	
Less Customer Deductible	

Please Pay to **Accurate Auto Glass** → TOTAL 357.00

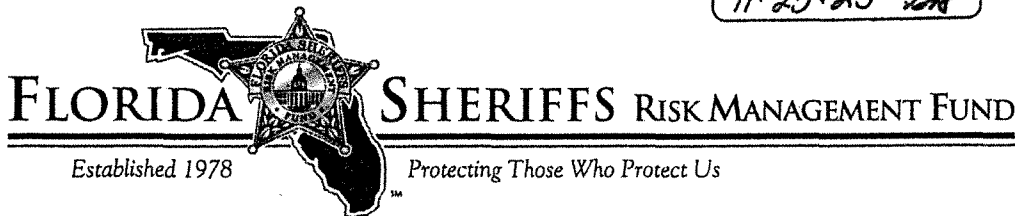
FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH PAYMENT BEING MADE ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE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

RECEIVED

11.25.25 JH



**Memorandum**

**Date:** November 20, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brittany Pompey  
**Re:** Windshield Claims

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**EV2025095835 / Invoice 8156 / Unit # 36898 / \$357.00**

**EV2025095838 / Invoice 8162 / Unit #31959 / \$357.00**

**EV2025095837 / Invoice 8161 / Unit #40316 / \$392.00**

**Mail to:**

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

Spare Patrol Unit  
 Veh 31959 2015 Ford Tatsu  
 Event Date 11-6-25  
 Dept # 2010

8162

# Accurate Auto Glass LLC

9611 sw 155th st  
Dunnellon Fl 34432  
Florida Registration # MV-65212

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

INVOICE DATE  
11-6-17

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

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

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

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2015	Ford	Ford			

Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Repair			
I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE					

LOCATION OF VEHICLE / COMMENTS  
 DESCRIPTION windshield chip by back  
 QUANTITY \_\_\_\_\_ CONDITION \_\_\_\_\_  
 DATE 11/6/25 SIGNATURE AWG

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

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN  
 I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150  
 I request a written estimate  
 I do not request a written estimate as long as the repair cost do not exceed \$  
 The shop may not exceed this amount without my written or oral approval  
 I do not request a written estimate

Signed \_\_\_\_\_ Date \_\_\_\_\_

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.901, 559.922, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$ \_\_\_\_\_

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

RAT / UNIT NO. \_\_\_\_\_ MILEAGE \_\_\_\_\_ INSTALLER'S NAME \_\_\_\_\_

Sales Tax	
Sub Total Before Deductible	
Less Customer Deductible	

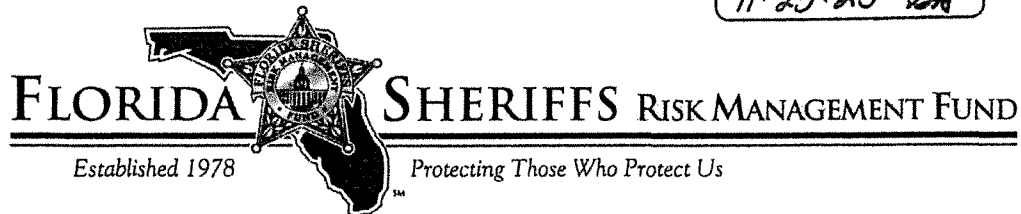
Please Pay to **Accurate Auto Glass** → TOTAL 251.00

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

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CUSTOMER SIGNATURE (X) \_\_\_\_\_ DATE INSTALLED \_\_\_\_\_

RECEIVED  
11.25.25 SH



Memorandum

**Date:** November 20, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brittany Pompey  
**Re:** Windshield Claims

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**EV2025095835 / Invoice 8156 / Unit # 36898 / \$357.00**

**EV2025095838 / Invoice 8162 / Unit #31959 / \$357.00**

**EV2025095837 / Invoice 8161 / Unit #40316 / \$392.00**

**Mail to:**

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

John Gilmore # 6574  
Veh 40316 2020 Ford Int SUV  
Event Date 11.6.25  
Dept # 2010

8161

# Accurate Auto Glass LLC

9611 sw 155th st  
Dunnellon Fl 34432  
Florida Registration # MV-65212

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

INVOICE DATE  
11/16/25

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

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

AGENT	POLICY #	POLICY CLAIM #	AUTHORIZED BY AGENT

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

Qty.	Inventory #	Description	List Price	Net Price	Amount

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

LOCATION OF VEHICLE / COMMENTS

w/Off 97062  
Vet # 40316  
Dept # 2010

DESCRIPTION Chip in windshield caused by a rock while driving  
QUANTITY 1 CONDITION Good  
DATE 11/16/25 SIGNATURE [Signature]

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>	

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN  
I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150

- I request a written estimate
  - I do not request a written estimate as long as the repair cost do not exceed \$\_\_\_\_\_
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- I do not request a written estimate

Signed \_\_\_\_\_ Date \_\_\_\_\_

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

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT. X _____	<input type="checkbox"/> CASH	RAT / UNIT NO. <u>40316</u>	MILEAGE	INSTALLER'S NAME
	<input type="checkbox"/> CHECK			
	<input checked="" type="checkbox"/> CREDIT CARD			

Please Pay to **Accurate Auto Glass** →

TOTAL 392.00

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

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CUSTOMER SIGNATURE (X) \_\_\_\_\_

DATE INSTALLED \_\_\_\_\_

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**COPY**

12/08/2025

RECEIPT # 56330

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0143019	36,921.80

**Description:**

VEH DAMAGE REIMBURSEMENT HAHN VEH #54532 CASE # EV2025095073 / TERRY VEH # 56985  
CASE # EV2025095956 / MUNDORFF VEH # 56409 CASE # EV2025094520 / SEDAN VEH #51658 CASE #  
EV2025094808

115-0000-000 208000.000 DUE TO BOCC

36921.80



FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED  
12/8/25 SD

MAR1000

Check Number: 0000143019

Date: 12/04/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2025095956 - B. Pompey Unit #56985	APHD20250102499	8175			2020 \$392.00
Marion EV2025095073 - B. Pompey Unit #54532	APHD20250101414				2010 \$16,580.55
Marion EV2025094808 - B. Pompey Unit #51658	APHD20250101131				2010 \$17,884.85
Marion EV2025094520 - B. Pompey Unit #56409	APHD20250100800	932993			2020 \$2,064.40

TOTALS: \$36,921.80

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

Truist  
Tallahassee, FL 32317-2090

63-9138/2631

0000143019

DATE  
12/04/2025

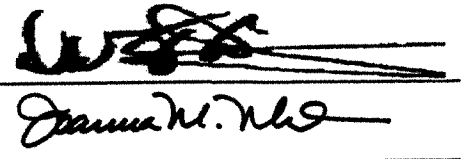
PAY Thirty Six Thousand Nine Hundred Twenty One Dollars and 80 Cents

AMOUNT  
\$36,921.80

TO THE ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

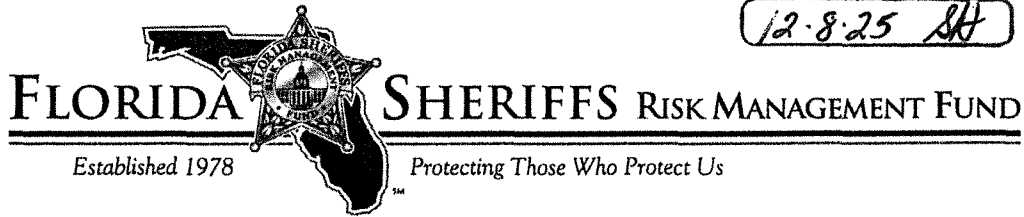
VOID AFTER 90 DAY:



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

RECEIVED

12-8-25 SH



Memorandum

Date: 12/4/2025  
To: Stacy Hall, Marion County Sheriff's Office  
From: Brittany Pompey  
Re: Unit #54532

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Our Event #: EV2025095073

Check Amount: \$16,580.55

Please see the attached check.

Trans # 2509050055

Paul Hahn # 5386

Veh: 54532-2023 FORD INT SUV

Date: 9-5-25

Dept # 2010

Mail To:

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

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

**PURCHASE  
 REQUISITION NO. 82716**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

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

**Reason for Request:**  
 REPAIRS TO VEH 54532 DEPT 2010 RO  
 #835001929  
 ACC TR # 2509050055

Date of Requisition 11/04/2025		Date Needed 11/04/2025		Purchase Order #		Requisition Total \$19,080.55	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS			13,053.000	13,053.00
2	1.00	EACH	SUBLET/MISC			99.950	99.95
3	34.80	EACH	BODY LABOR			50.000	1,740.00
4	5.80	EACH	REFINISH LABOR			50.000	290.00
5	42.20	EACH	MECHANICAL LABOR			85.000	3,587.00
6	1.00	EACH	PAINT MATERIAL			185.600	185.60
7	1.00	EACH	MISCELLANEOUS			125.000	125.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>		
			000-0000-000 000000.000	19080.55	<del>\$19,080.55</del>		
						Ded: ( \$ 2500.00	
						<u>\$16,580.55</u>	

APPROVALS	



# CRASH CHAMPIONS #0835 OCALA

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

Workfile ID: 7b5e422f  
 Federal ID: 47-1529314  
 State EPA: N/A

## Final Bill

### RO Number: 835001929

Customer:	Insurance:	Adjuster:	Estimator:	Tracy OGuinn
MARION COUNTY SO	FLORIDA INSURANCE RISK	Phone:	Create Date:	9/19/2025
690 NW 30 AVE		Claim:	EV2025095073-UNI T#54532	
OCALA, FL 34475		Loss Date:		
(352) 369-6763		Deductible:		

2023 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection BLACK

VIN:	1FM5K8ABXPGB66702	Interior Color:	BLACK	Mileage In:	28,417	Vehicle Out:	10/29/2025
License:	ZUQ56	Exterior Color:	BLACK	Mileage Out:	28,437		
State:	FL	Production Date:	8/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER</b>						
2	E01	Remove/Replace	O/H front bumper				4.5	Body	
3	E01	Remove/Replace	Bumper cover w/o auto park	1	607.05	OEM	0.0	Body	2.7
4	E01		Add for Clear Coat						1.1
5	S01	Remove/Replace	RT Side trim w/o fog lamps	1	91.07	OEM	0.0	Body	
6	E01		DEDUCT TIME TO MATCH INS ESTIMATE				(0.7)	Body	
7	E01	Remove/Replace	Lower cover INTERCEPTOR	1	295.90	OEM	0.0	Body	
8	S02	Remove/Replace	Impact bar (ALU)	1	508.72	OEM	0.0	Body	
9	S01	Remove/Replace	LT Side trim w/o fog lamps	1	82.50	OEM	0.0	Body	
10	S01	Remove/Replace	Lower deflector	1	229.13	OEM	0.0	Body	
11	S02		<b>GRILLE</b>						
12	S02	Remove/Replace	Grille INTERCEPTOR	1	658.67	OEM	0.0	Body	
13	E01		<b>FRONT LAMPS</b>						
14	S01	Remove/Install	Rt Headlamp				0.3	Body	
15	S01	Remove/Replace	LT Headlamp assy w/o adaptive headlamps prep pack	1	1,666.67	OEM	0.5	Body	
16	S01		Aim headlamps						
17	S01		Aim Headlamps				0.4	Body	
18	E01		<b>RADIATOR SUPPORT</b>						
19	S01	Remove/Replace	Radiator support w/o active shutter	1	735.37	OEM	3.2	Body	
20	E01	Remove/Replace	Air deflector w/INTERCEPTOR	1	205.40	OEM	0.0	Body	
21	E01	Remove/Replace	Lower deflector INTERCEPTOR	1	101.18	OEM	0.0	Body	
22	E01		<b>COOLING</b>						
23	E01	Remove/Replace	Radiator	1	512.92	OEM	0.4	Mech	
24	E01		Vacuum fill and bleed cooling system				0.6	Body	

*Lost Page*

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

**Final Bill**

**RO Number: 835001929**

2023 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection BLACK

25	E01	Remove/Install	Cooling unit					1.5	Mech	
26	E01	Remove/Replace	Fan assy w/o tow pkg.	1	638.00	OEM		0.0	Body	
27	E01		add labor for fan assy					1.4	Body	
28	S01	Remove/Replace	RT Side seal	1	60.82	OEM				
29	S01	Remove/Replace	LT Side seal	1	60.58	OEM				
30	E01		<b>AIR CONDITIONER &amp; HEATER</b>							
31	E01	Remove/Replace	Condenser	1	526.00	OEM		0.0	Body	
32	E01		Add labor for condenser					0.8	Mech	
33	E01	Remove/Install	A/C refrigerant recovery					0.3	Mech	
34	E01	Remove/Install	Evac and recharge a/c					1.4	Mech	
35	E01	Remove/Install	Shutter assy					0.0	Body	
36	E01		<b>FENDER</b>							
37	E01	Remove/Replace	LT Fender liner	1	131.48	OEM		0.0	Body	
38	E01	Remove/Install	LT Wheel flare w/o auto park					0.7	Body	
39	E01	Remove/Replace	RT Wheel flare w/o auto park	1	280.75	OEM		0.7	Body	
40	S01	Remove/Replace	LT Front rail w/o 3.3 liter HEV (ALU)	1	1,431.53	OEM		5.8	Body	1.0
41	S01	Remove/Replace	RT Front rail w/o 3.3 liter HEV (ALU)	1	1,431.53	OEM		5.8	Body	1.2
42	S01		Overlap Minor Panel							(0.2)
43	S01	Remove/Install	RT R&I fender assy w/o hybrid					1.6	Body	
44	S01	Remove/Install	LT R&I fender assy w/o hybrid					1.6	Body	
45	S01		Seam Sealer/Caulking	1	25.00	Other				
46	S01	Remove/Replace	RT Repair kit	1	89.32	OEM				
47	S01	Remove/Replace	LT Repair kit	1	89.32	OEM				
48	S01		<b>ELECTRICAL</b>							
49	S01	Remove/Install	Battery 760 amp					0.4	Body	
50	S01		<b>ENGINE</b>							
51	S01	Remove/Replace	R&I engine assy			OEM		14.7	Mech	
52	S01	Remove/Install	R&I air cleaner assy as an assy					0.6	Body	
53	S01	Remove/Install	Resonator					0.4	Body	
54	S01	Remove/Install	Inlet tube					0.0	Mech	
55	S01		<b>EXHAUST SYSTEM</b>							
56	S01	Remove/Install	R&I exhaust assy rearward of c/cnvrtr					2.4	Mech	
57	S01		<b>WHEELS</b>							
58	S01	Remove/Install	LT/Front R&I wheel					0.2	Body	
59	S01	Remove/Install	RT/Front R&I wheel					0.1	Body	
60	S01		<b>FRONT SUSPENSION</b>							
61	S01	Remove/Install	R&I front suspension both sides					5.6	Mech	
62	S01	Remove/Replace	RT Susp crossmember front bolt	1	5.10	OEM				
63	S01	Remove/Install	Susp crossmember INTERCEPTOR					11.8	Mech	
64	S01	Remove/Install	Deduct for Overlap					(4.3)	Mech	
65	S01	Remove/Replace	LT Susp crossmember front bolt	1	5.10	OEM				
66	S01	Remove/Replace	RT Susp crossmember rear bolt	1	5.10	OEM				
67	S01	Remove/Replace	LT Susp crossmember rear bolt	1	5.10	OEM				
68	S01	Remove/Replace	RT Susp crossmember mount bolt	1	8.00	OEM				
69	S01	Remove/Replace	LT Susp crossmember mount bolt	1	8.00	OEM				

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

## Final Bill

### RO Number: 835001929

2023 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection BLACK

70	S01	Remove/Install	RT Caliper INTERCEPTOR					0.5	Mech
71	S01	Repair	Bleed brakes					1.0	Mech
72	S01	Remove/Install	LT Caliper INTERCEPTOR					0.3	Mech
73	S01		<b>STEERING GEAR &amp; LINKAGE</b>						
74	S01	Remove/Install	R&I gear assy					2.9	Mech
75	S01	Remove/Install	Deduct for Overlap					(2.4)	Mech
76	S01		<b>COWL</b>						
77	S01	Remove/Install	RT Cowl grille					0.0	Body
78	S01		Labor to r&i rt cowl grille					0.7	Body
79	E01		<b>RESTRAINT SYSTEMS</b>						
80	E01		Diag Air Bag System					1.5	Mech
81	E01		Add to initialize occupant detection					0.4	Mech
82	E01	Remove/Replace	LT Knee air bag	1	394.37	OEM		0.7	Mech
83	E01	Remove/Replace	RT Ft impact sensor	1	63.00	OEM		0.5	Mech
84	E01	Remove/Replace	LT Ft impact sensor	1	63.00	OEM		0.3	Mech
85	E01	Remove/Replace	Control module	1	527.28	OEM		0.5	Mech
86	S01	Remove/Replace	LT Seat belt assy ebony	1	392.57	OEM		0.4	Body
87	S02	Remove/Replace	LT Height adjuster	1	44.03	OEM		0.2	Body
88	E01	Remove/Replace	LT Buckle end w/INTERCEPTOR	1	152.70	OEM		0.3	Body
89	S01	Remove/Replace	LT Outer belt assy ebony	1	295.83	OEM		0.4	Mech
90	S01	Remove/Replace	LT Outer buckle ebony	1	91.78	OEM		0.3	Body
91	E01		<b>SEATS &amp; TRACKS</b>						
92	E01	Remove/Install	LT R&I front seat					0.4	Body
93	S01	Remove/Install	LT R&I second row seat bucket seat					0.4	Body
94	S01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
95	S01	Remove/Install	RT Air deflector 3.3 liter GAS					0.0	Body
96	S01	Remove/Install	LT Air deflector 3.3 liter GAS					0.0	Body
97	S01		<b>QUARTER PANEL</b>						
98	S01	Remove/Install	LT Pillar trim sandstone					0.5	Body
99	S01	Remove/Install	LT Qtr trim panel w/INTERCEPTOR					0.5	Body
100	E01		<b>VEHICLE DIAGNOSTICS</b>						
101	E01	Repair	Pre-repair scan					0.5	Mech
102	E01	Repair	Post-repair scan					0.5	Mech
103	E01	Repair	Drill to install strobe lamps					0.5	Body
104	E01	Remove/Install	Strobe lamp					0.5	Body
105	S02		Coolant - A/M per gallon	1	38.97	A/M			
106	S02	Sublet	Calibrate occupant classification system	1	125.00	Sublet			
107	S02		Program air bag module	1	366.75	Other			
108	E01		<b>MISCELLANEOUS OPERATIONS</b>						
109	E01		Hazardous Waste Removal	1	3.50	Other			
110	S01		Freon and oil	1	29.75	Other			
111	S01	Repair	Mount siren					0.5	Body
112	S01	Sublet	Four Wheel Alignment	1	99.95	Other			
113	S01	Remove/Install	Electrical wiring					1.5	Body
114	S02		Brake Fluid	1	21.17	Other			

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

**Final Bill**

**RO Number: 835001929**

2023 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection BLACK

115	S02		A/c O rings	1	32.19	Other
116	S02		A/C o ring kit	1	10.15	Other
117	S02		A/c o ring kit	1	10.15	Other
118	S02	Remove/Replace	Rivets fro frame railreplacement	10	4.50	OEM
119	S02		CROSSMEM BOLT	2	16.00	OEM

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					13,053.00
Sublet/Miscellaneous					99.95
Labor, Body			50.00	34.8	1,740.00
Labor, Refinish			50.00	5.8	290.00
Labor, Mechanical			85.00	42.2	3,587.00
Material, Paint					185.60
Miscellaneous					125.00
<b>Subtotal</b>					<b>19,080.55</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>19,080.55</b>
<b>Net Total</b>					<b>19,080.55</b>

Estimate Version	Total \$
Original	8,352.76
Supplement S01	9,611.68
Supplement S02	1,116.11

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	19,080.55
Received from Customer \$:	0.00
Balance due from Customer \$:	19,080.55

Accident Transaction #  
2509050055

ALL WORK IS TO BE DONE IN ACCORDANCE WITH THE FORD REPAIR MANUAL AND SHOULD BE ACCEPTABLE

FOR REPAIR: Accident

11325  
D 2010  
W 96565  
V 54532  
9000  
Key Start 57+3

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

RECEIVED  
12.8.25 *SK*



Memorandum

**Date:** 12/4/2025  
**To:** Stacy Hall, Marion County Sheriff's Office  
**From:** Brittany Pompey  
**Re:** Unit # 56985 Windshield Claim

*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 #: EV2025095956

Check Amount: \$392.00

Please see the attached check.

Windshield Claim

Billy Terry # 6130

Veh: 56985 2024 Ford INT SUV

Date - 11.20.25

Dept # 2026

Mail To:

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



8175

# AAG Accurate Auto Glass LLC

9611 sw 155th st  
 Dunnellon Fl 34432  
 Florida Registration # MV-65212

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

INVOICE DATE  
 11/20/20

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

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

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

**VEHICLE INFORMATION**

YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS
2014	Ford	Explorer			

Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Replace			390.00
I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE					

**LOCATION OF VEHICLE / COMMENTS**

W/ # 97165  
 Vc # 56985  
 Dept # 2020

DESCRIPTION Rack hit windshield while driving on I 75  
 QUANTITY 1 CONDITION Good  
 DATE 11/20/20 SIGNATURE [Signature]

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

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN  
 I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150

I request a written estimate  
 I do not request a written estimate as long as the repair cost do not exceed \$    
 The shop may not exceed this amount without my written or oral approval  
 I do not request a written estimate

Signed \_\_\_\_\_ Date \_\_\_\_\_

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 type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	RAT / UNIT NO. <u>56985</u>	MILEAGE	INSTALLER'S NAME
--	---	--------------------------------	---------	------------------

Sales Tax	
Sub Total Before Deductible	
Less Customer Deductible	

**Please Pay to Accurate Auto Glass →** **TOTAL** 390.00

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 \_\_\_\_\_

**Memorandum**

**Date:** 12/4/2025  
**To:** Stacy Hall, Marion County Sheriff's Office  
**From:** Brittany Pompey  
**Re:** Unit #56409

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**Our Event #:** EV2025094520  
**Check Amount:** \$2,064.40

Please see the attached check.

*Trans # 2507220540  
Terry Mundorff # 5967  
Veh: 56409 2021 Chrysler 300 Touring  
Event Date: 7-22-25  
Dept# 2020*

**Mail To:**

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

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

**PURCHASE**  
**REQUISITION NO. 82713**

Requesting Office:  
**FLEET SERVICES**

Requested By:  
 Jamie Nelson

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

Reason for Request:  
 REPAIRS TO VEH 56409 DEPT 2010 INV  
 932993  
 ACC TR # 2507220540

Date of Requisition <b>11/04/2025</b>	Date Needed <b>11/04/2025</b>	Purchase Order #	Requisition Total <b>\$4,564.40</b>
--	----------------------------------	------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	3,404.400	3,404.40
2	6.00	EACH	BODY LABOR	55.000	330.00
3	8.30	EACH	PAINT LABOR	55.000	456.50
4	8.30	EACH	PAINT SUPPLIES	45.000	373.50
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	4564.40	<b>\$4,564.40</b>
					<i>Ded. - 2500.00</i>
					<i>\$ 2,064.40</i>

APPROVALS	

EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

# Invoice

Date	Invoice #
10-30-2025	932993

Fax: # 352-624-0091

<b>Bill To</b>
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 # 2C3CCAAG4MH661655		
2	VEH # 56409		
3	Parts		\$3,404.40
4	Body Labor	\$55.00	\$330.00
5	Paint Labor	\$55.00	\$456.50
6	Paint Supplies	\$45.00	\$373.50
<p><i>Accident &amp; Transcription #</i>  <i>2507270540</i></p> <p>WE AGREE TO THE ABOVE DESCRIBED WORK BEING PERFORMED BY THE ABOVE LISTED PARTY AND THAT THE WORK TO BE ACCEPTABLE.</p> <p>DESCRIPTION: <i>Accident &amp;</i></p> <p>VEHICLE CONDITION: <i>Good</i></p> <p><i>11-25</i></p> <p><i>D 2020 573</i></p> <p><i>W 97067</i></p> <p><i>V 56409</i></p>			
Subtotal			\$4,564.40
Sales Tax(7.0%)			
Total Cost Rep			\$4,564.40
Deductible			
Net Cost of Rep			\$4,564.40
BALANCE DUE			\$4,564.40

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

Workfile ID: 4bd43a6f  
 Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 56409**

**Job Number:**

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 56409      Policy #:      Claim #:

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

**Owner:** MARION COUNTY, SHERIFF`S OFFICE VEH # 56409  
 (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**

2021 CHRY 300 Touring L RWD 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CCAAG4MH661655      Interior Color:      Mileage In:      Vehicle Out:  
 License:      Exterior Color:      Mileage Out:  
 State:      Production Date:      Condition:      Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering  
 Power Brakes  
 Power Windows  
 Power Locks  
 Power Mirrors  
 Heated Mirrors  
 Power Driver Seat  
 Power Passenger Seat

**DECOR**

Dual Mirrors  
 Tinted Glass  
 Console/Storage  
 Overhead Console

Wood Interior Trim

**CONVENIENCE**

Air Conditioning  
 Intermittent Wipers  
 Tilt Wheel  
 Cruise Control  
 Rear Defogger  
 Keyless Entry  
 Alarm  
 Message Center  
 Steering Wheel Touch Controls  
 Telescopic Wheel  
 Climate Control  
 Remote Starter  
 Backup Camera  
 Parking Sensors

Home Link

**RADIO**

AM Radio  
 FM Radio  
 Stereo  
 Search/Seek  
 Auxiliary Audio Connection  
 Satellite Radio  
**SAFETY**  
 Drivers Side Air Bag  
 Passenger Air Bag  
 Anti-Lock Brakes (4)  
 4 Wheel Disc Brakes  
 Front Side Impact Air Bags  
 Head/Curtain Air Bags  
 Communications System

Hands Free Device

Blind Spot Detection

**SEATS**

Heated Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Fog Lamps  
 Traction Control  
 Stability Control  
 Signal Integrated Mirrors  
 California Emissions

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 56409**

**Job Number:**

2021 CHRY 300 Touring L RWD 4D SED 6-3.6L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H bumper assy				3.9	
3	*	Repl A /M Bumper cover w/o prk aid	5PP58TZZAD	1	575.00	Incl.	3.0
4		Add for Clear Coat					1.2
5	*	Repl Park sensor paint to match	5MK60TZZAC	1	0.00 m	0.2	0.2
6		Add for Clear Coat					0.1
7	#	ADD FOR FOG LAMPS		1		0.4	
8		Repl RT Lower bracket	57010402AD	1	10.50	0.1	
9	#	Repl FRT ADD W/DAYTIME RUNNING LAMPS		1			
10	#	Repl FRT CTR BUMPER APPLIQUE		1	407.00		1.2
11	#	Repl R FRT BUMPER FOG LAMPS BEZEL		1	205.00		
12	#	Repl frt bumper impact Absorber		1	171.00		
13	#	Repl R FRT INR Parking SENSOR UNIT		1	311.00		0.2
14	#	Repl R FRT CTR PARKING SENSOR UNIT		1	311.00		0.2
15	#	Repl R FRT INR PARKING SENSOR RING		1	10.60		
16	#	Repl R FRT CTR PARKING SENSOR RING		1	6.80		
17		<b>GRILLE</b>					
18	**	Repl A/M GRILLE	5SW16RXFAE	1	374.00	Incl.	
19	#	Repl GRILLE EMBLEM		1	107.00	0.2	
20	#	HEARDLAMPS CHECK/ADJUST		1			
21		<b>FRONT LAMPS</b>					
22	*	Repl RT Headlamp assy black bezel	68402948AA	1	594.00	0.2	
23	#	DRILL AND INSTALL STROBE LAMP		1			
24		<b>FENDER</b>					
25	*	Rpr RT Fender				1.0	2.2
26	*	Add for Clear Coat					0.0
27	*	R&I RT Fender liner				0.0	
28	#	PAINT /MATERIALS		1	321.50		
29	#	CLAIM # EV2025094520		1			
30	#	VEH # 56409		1			
<b>SUBTOTALS</b>					<b>3,404.40</b>	<b>6.0</b>	<b>8.3</b>

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #  
56409**

**Job Number:**

2021 CHRY 300 Touring L RWD 4D SED 6-3.6L Gasoline Sequential MPI

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			3,404.40
Body Labor	6.0 hrs @	\$ 55.00 /hr	330.00
Paint Labor	8.3 hrs @	\$ 55.00 /hr	456.50
Paint Supplies	8.3 hrs @	\$ 45.00 /hr	373.50
Subtotal			4,564.40
<b>Grand Total</b>			<b>4,564.40</b>

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

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

THANK YOU FOR LETTING US SERVE YOU

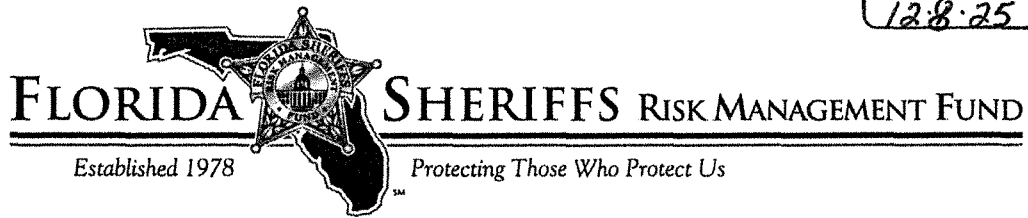
PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

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.

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.

RECEIVED

12.8.25 SH



Memorandum

**Date:** 12/4/2025  
**To:** Stacy Hall, Marion County Sheriff's Office  
**From:** Brittany Pompey  
**Re:** Unit #51658

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Our Event #: EV2025094808

Check Amount: \$17,884.85

Please see the attached check.

Trans # 2508200048

Wady Sedan # 4382

Veh: 51658- 2021 FORD INT. SUV

DATE 8.20.25

Dept # 2010

Mail To:

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



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

**PURCHASE  
 REQUISITION NO. 82717**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

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

**Reason for Request:**  
 REPAIRS TO VEH 51658 DEPT 2010 RO  
 #835001877  
 ACC TR # 2508200048

<b>Date of Requisition</b> 11/04/2025	<b>Date Needed</b> 11/04/2025	<b>Purchase Order #</b>	<b>Requisition Total</b> \$20,384.85
--	----------------------------------	-------------------------	---

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	12,979.550	12,979.55
2	1.00	EACH	SUBLET/MISCELLANEOUS	139.950	139.95
3	91.20	EACH	BODY LABOR	50.000	4,560.00
4	15.90	EACH	REFINISH LABOR	50.000	795.00
5	4.00	EACH	FRAME LABOR	50.000	200.00
6	12.60	EACH	MECHANICAL LABOR	85.000	1,071.00
7	0.30	EACH	GLASS LABOR	50.000	15.00
8	1.00	EACH	PAINT MATERIAL	504.350	504.35
9	1.00	EACH	MISCELLANEOUS	20.000	20.00
10	1.00	EACH	TOWING	100.000	100.00

<u>Account Codes</u>			<u>Distribution Amounts</u>	<u>Total Requested</u>	
000-0000-000 000000.000			20384.85	\$20,384.85	
				<i>Ded: 2500.00</i>	
				<i>\$ 17,884.85</i>	

APPROVALS	



# CRASH CHAMPIONS #0835 OCALA

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

Workfile ID: 79fd87c3  
 Federal ID: 47-1529314  
 State EPA: N/A

## Final Bill

**RO Number: 835001877**

Customer:	Insurance:	Adjuster:	Estimator:	Tracy OGuinn
Marion County SO	FLORIDA INSURANCE RISK	Phone:	Create Date:	9/10/2025
690 NW 30th Ave		Claim:	EV2025094808 - UNIT#51658	
Ocala, FL 34475		Loss Date:	8/20/2025	
(352) 369-6763		Deductible:	2,500.00	

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection Black

VIN:	1FM5K8AB9MGB46078	Interior Color:	black	Mileage In:	32,450	Vehicle Out:	10/30/2025
License:	ZQX30	Exterior Color:	Black	Mileage Out:	32,459		
State:	FL	Production Date:	4/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>EXHAUST SYSTEM</b>						
2	E01	Remove/Replace	RT Heat shield rear	1	153.83	OEM	0.3	Body	
3	S01	Remove/Replace	Muffler & pipe w/o HEV	1	1,961.94	OEM			
4	S01		<b>WHEELS</b>						
5	S01	Remove/Replace	RT/Rear Center cap style 1	1	158.45	OEM			
6	S01	Remove/Replace	RT/Rear Wheel, steel	1	209.00	RECOND	0.3	Body	
7	E01		<b>RESTRAINT SYSTEMS</b>						
8	S01	Remove/Install	RT Head air bag				0.8	Mech	
9	E01	Repair	Disable and Enalbe air bag system				0.4	Mech	
10	E01		<b>ROOF</b>						
11	E01	Remove/Install	R&I headliner				5.4	Body	
12	E01	Remove/Install	RT Roof molding				0.4	Body	
13	E01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
14	S01	Refinish	RT Aperture panel						0.8
15	E01		Add for Clear Coat						
16	S01	Refinish	RT Rocker panel						1.4
17	E01		Overlap Major Adj. Panel						(0.4)
18	E01		Add for Clear Coat						
19	E01	Remove/Install	RT Rocker molding				0.5	Body	
20	E01	Remove/Install	RT Rear sill plate ebony w/INTERCEPTOR				0.0	Body	
21	S01		Add labor for rt rr sill plate				0.3	Body	
22	E01	Remove/Install	RT Upr ctr plr trim ebony				0.0	Body	
23	E01	Remove/Install	RT Handle ebony				0.0	Body	
24	E01	Remove/Install	RT Front sill plate w/o illumination, w/o bright ebony				0.0	Body	

*Last Page*

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

**Final Bill**

**RO Number: 835001877**

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection Black

25	E01	Remove/Install	RT Lwr ctr plr trim ebony w/INTERCEPTOR				0.0	Body	
26	E01		<b>FRONT DOOR</b>						
27	E01	Remove/Install	RT W'strip on body				0.0	Body	
28	E01		<b>REAR DOOR</b>						
29	E01	Remove/Install	RT R&I door assy				0.7	Body	
30	E01	Remove/Install	RT W'strip on body				0.0	Body	
31	S01	Blend	RT Door assy						1.2
32	E01	Remove/Install	RT Belt molding				0.3	Body	
33	E01	Remove/Install	RT Handle, outside INTERCEPTOR				0.3	Body	
34	E01	Remove/Install	RT Run channel w/o privacy				0.6	Body	
35	E01	Remove/Install	RT R&I trim panel				0.0	Body	
36	S01		remove decal from door for paint						
37	E01		<b>QUARTER PANEL</b>						
38	E01	Remove/Replace	RT Quarter pnl assy	1	1,356.35	OEM	23.2	Body	2.8
39	E01		Overlap Major Adj. Panel						(0.4)
40	E01		Add for Clear Coat						
41	E01	Refinish	Add for edging						0.5
42	E01	Refinish	Add for lock pillar						0.5
43	E01	Remove/Replace	RT Vent grille	1	35.58	OEM	0.0	Body	
44	E01	Remove/Replace	RT Splash shield	1	219.37	OEM	0.0	Body	
45	E01	Remove/Replace	RT Wheel flare	1	119.78	OEM	0.0	Body	
46	E01	Remove/Install	RT Qtr trim panel w/INTERCEPTOR				0.0	Body	
47	E01	Remove/Install	RT Rear pillar trim w/o 9,12 speaker audio sandstone				0.0	Body	
48	E01	Remove/Install	RT Pillar trim ebony				0.0	Body	
49	E01	Remove/Install	Rt qtr glass				0.3	Glass	
50	S02	Remove/Replace	RT Gutter	1	264.87	OEM	4.5	Body	0.6
51	S01	Remove/Replace	RT Inner panel (HSS)	1	1,500.57	OEM	11.8	Body	
52	S01		<b>FUEL SYSTEM</b>						
53	S01	Remove/Install	R&I fuel tank				3.4	Mech	
54	S01		<b>REAR SUSPENSION</b>						
55	S01	Remove/Replace	O/H rr susp both sides				6.5	Mech	
56	S03	Overhaul	RT O/H rear suspension one side			OEM	0.0	Mech	
57	S01	Remove/Replace	RT Lower cntrl arm	1	680.17	OEM	0.0	Body	
58	S01	Remove/Replace	RT Lower cntrl arm front bolt	1	9.25	OEM	0.5	Mech	
59	S01	Remove/Replace	RT Lower cntrl arm rear bolt	1	9.25	OEM			
60	S01	Remove/Replace	RT Lower cntrl arm mount bolt	1	24.35	OEM			
61	S02	Remove/Replace	RT Lower cntrl arm nut M16-type 2	4	27.00	OEM			
62	S03	Remove/Replace	RT Knuckle	1	537.17	OEM	0.0	Body	
63	S03	Remove/Replace	Deduct for Overlap				0.0	Body	
64	S03	Remove/Replace	RT Ft lwr cntl arm	1	108.97	OEM	0.0	Body	
65	S03	Remove/Replace	Deduct for Overlap				0.0	Body	
66	S01		<b>REAR BODY &amp; FLOOR</b>						
67	S01	Remove/Replace	RT Floor extn (HSS)	1	56.20	OEM	2.5	Body	1.1

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## Final Bill

### RO Number: 835001877

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection Black

68	S02		Overlap Minor Panel						(0.2)
69	S01	Repair	Rear floor pan (BOR)				4.0	Body	1.2
70	S01		Overlap Major Non-Adj. Panel						(0.2)
71	S01	Remove/Replace	Panel below gate (HSS)	1	165.38	OEM		0.0	Body 1.0
72	S01		Overlap Major Non-Adj. Panel						(0.2)
73	S01		Add for Clear Coat						
74	S01		Add for Inside						
75	S01	Repair	Rt side floor plate damage						
76	S01	Remove/Replace	Panel reinf	1	398.58	OEM		14.3	Body 1.0
77	S01		Overlap Major Non-Adj. Panel						(0.2)
78	S01	Remove/Replace	RT Sidemember (BOR)	1	3,558.22	OEM		14.7	Body
79	S01	Remove/Install	Rear cover					0.0	Body
80	S01	Remove/Install	Storage compart					0.0	Body
81	S01	Remove/Install	Jack assy					0.0	Body
82	S01	Remove/Install	Rear sill interior trim panel					0.0	Body
83	S01	Remove/Install	Under cover					0.3	Body
84	E01		<b>LIFT GATE</b>						
85	E01	Remove/Install	R&I liftgate assy					1.5	Body
86	S01	Remove/Install	Weatherstrip						
87	E01		<b>REAR LAMPS</b>						
88	E01	Remove/Install	RT Tail lamp assy level 1, 2					0.0	Body
89	S01	Remove/Install	LT Tail lamp assy level 1, 2						
90	E01		<b>REAR BUMPER</b>						
91	E01	Remove/Replace	O/H rear bumper					2.2	Body
92	S02	Remove/Replace	Upper cover	1	355.17	OEM		0.0	Body 2.7
93	E01		Overlap Major Non-Adj. Panel						(0.2)
94	E01		Add for Clear Coat						
95	E01	Remove/Replace	Deduct for Rear Bumper R&I					(1.2)	Body
96	E01		add labor for o/h rear bumper					0.4	Body
97	E01		Add for distance sensor					0.4	Body
98	E01	Remove/Replace	RT Side support	1	41.85	OEM		0.0	Body
99	S02	Remove/Replace	Lower cover	1	302.82	A/M		0.0	Body
100	S02	Remove/Replace	Isolator	1	124.62	A/M		0.3	Body
101	E01	Remove/Replace	Park sensor	1	145.57	OEM		0.0	Body 0.2
102	E01	Remove/Replace	Park sensor	1	145.57	OEM		0.0	Body 0.2
103	S01		Clear coat						2.5
104	S02	Remove/Replace	Support	1	152.52	A/M			
105	E01		<b>VEHICLE DIAGNOSTICS</b>						
106	E01	Repair	Pre-repair scan					0.5	Mech
107	E01	Repair	Post-repair scan					0.5	Mech
108	E01		<b>MISCELLANEOUS OPERATIONS</b>						
109	E01		Hazardous Waste Removal	1	3.46	Other			
110	S01	Remove/Install	Drain & Refill Fuel Tank					1.0	Body
111	E01		Weld through primer	1	15.00	Other			
112	E01		Cover Car	1	10.00	Other		0.2	Body

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**Final Bill**

**RO Number: 835001877**

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection Black

113	E01	Remove/Replace	Corrosion Protection	1	10.00	Other	0.2	Body
114	E01	Repair	Frame raci set up				2.0	Frame
115	E01	Repair	Unibody pull				2.0	Frame
116	S01	Sublet	Four Wheel Alignment	1	139.95	Other		
117	S01		Clean and retape	1	8.69	Other	0.5	Body
118	E01		Adhesive removal				0.5	Body
119	E01		Glass kit	1	25.00	Other		
120	E01		Seam sealer	1	25.00	Other		
121	S01		Transfer emergency lamps				0.5	Body
122	S01		Seam Sealer - Self Leveling	1	25.00	Other		
123	S01		Panel Bond Adhesive Kit	1	55.00	Other	0.3	Body
124	S01	Remove/Install	Battery D&R (Disconnect and Reconnect Before Welding/Repair)					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					12,979.55
Sublet/Miscellaneous					139.95
Labor, Body			50.00	91.2	4,560.00
Labor, Refinish			50.00	15.9	795.00
Labor, Frame			50.00	4.0	200.00
Labor, Mechanical			85.00	12.6	1,071.00
Labor, Glass			50.00	0.3	15.00
Material, Paint					504.35
Miscellaneous					20.00
Towing					100.00
<b>Subtotal</b>					<b>20,384.85</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>20,384.85</b>
Deductible					(2,500.00)
<b>Net Total</b>					<b>17,884.85</b>

*Accident Transaction #  
2508200048*

Estimate Version	Total \$
Original	6,694.57
Supplement S01	12,960.21
Supplement S02	203.93
Supplement S03	646.14
Supplement S04	(120.00)

Insurance Total \$:	17,884.85
Received from Insurance \$:	0.00
<b>Balance due from Insurance \$:</b>	<b>17,884.85</b>
Customer Total \$:	<del>2,500.00</del>
Received from Customer \$:	0.00

*ALL WORK MUST BE APPROVED BY THE  
CUSTOMER AND THE APPROVAL MUST  
BE OBTAINED TO BE ACCEPTABLE*

*DESCRIPTION: Accident*

*CONDITION: 9000*

*D 2010  
W 96344  
V 51658*

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

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**COPY**

12/15/2025

RECEIPT # 56420

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0143071	3,435.00

Description:

VEH DAMAGE REIMBURSEMENT VEH # 53591 CASE # EV2023084700 / VEH # 53611 CASE # EV2023084700

115-0000-000 208000.000 DUE TO BOCC

3435.00

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED  
12/12/25 SA

MAR1000

Check Number:

0000143071

Date:

12/09/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2023084700 - B. Pompey Unit #53611	APHD20230102533				2010 \$2,395.00
Marion EV2023084700 - B. Pompey Unit #53591	APHD20230102531				2010 -\$1,040.00

TOTALS: \$3,435.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

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

0000143071

DATE  
12/09/2025


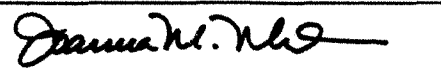
PAY Three Thousand Four Hundred Thirty Five Dollars and 00 Cents

AMOUNT  
\$3,435.00

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:

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

**Memorandum**

**Date:** 12/9/2025  
**To:** Stacy Hall, Marion County Sheriff's Office  
**From:** Brittany Pompey  
**Re:** Unit #53591 & Unit #53611

*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:** \$3,435.00

Please see the attached checks.

*Hail Damage EV2023084700*

*Veh: 53591 2022 FORD INT SUV CHK#0000143071  
Dept #2010*

*Veh: 53611 2022 FORD INT SUV CHK#0000143071  
Dept #2010*

**Mail To:**

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



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

**PURCHASE**  
**REQUISITION NO. 82921**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

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

**Reason for Request:**  
 REPAIRS TO VEH 53591 DEPT 2010 INV  
 686003  
 ACC TR # 2304270587

Date of Requisition		Date Needed		Purchase Order #		Requisition Total	
11/21/2025		11/21/2025				\$1,040.00	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PDR HOOD 23 DENTS - HAIL DAMAGE			1,040.000	1,040.00
			<u>Account Codes</u>		<u>Distribution Amounts</u>		<u>Total Requested</u>
			000-0000-000 000000.000		1040.00		<b>\$1,040.00</b>

APPROVALS	

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

# Invoice

Date	Invoice #
11-13-2025	686003

Fax: # 352-624-0091

<b>Bill To</b>
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 # 1FM5K8AB1NGB47565		
2	VEH # 53591		
3	Parts		\$0.00
4	Body Labor	\$60.00	\$0.00
5	Paint Labor	\$60.00	\$0.00
6	Paint Supplies	\$45.00	\$0.00
7	HAIL DAMAGE PDR		\$1,040.00
<p><i>w/c # 97164</i>  <i>veh # 53591</i>  <i>Agd # 2010</i>  <i>Trans # 2304270587</i></p> <p>HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION: <i>Repaired dents from Hood and fender</i></p> <p>QUANTITY: <i>1</i> CONDITION: <i>Good</i></p> <p>DATE: <i>11/20/25</i> BY: <i>KEV 6017</i></p>			
Subtotal			\$1,040.00
Sales Tax(7.0%)			
Total Cost Rep			\$1,040.00
Deductible			
Net Cost of Rep			\$1,040.00
BALANCE DUE			\$1,040.00

**EFFICIENT AUTO BODY**

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

Workfile ID: 8482154d  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 53591**

**Job Number:**

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 53591  
Policy #: Claim #:

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

**Owner:** MARION COUNTY, SHERIFF`S OFFICE VEH # 53591  
(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**

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

VIN: 1FM5K8AB1NGB47565 Interior Color: Mileage In: Vehicle Out:  
License: Exterior Color: Mileage Out:  
State: Production Date: Condition: Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Privacy Glass  
Overhead Console

**CONVENIENCE**

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

**RADIO**

AM Radio  
FM Radio  
Stereo

Search/Seek  
Auxiliary Audio Connection  
**SAFETY**  
Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device  
Xenon or L.E.D. Headlamps

**SEATS**

Cloth Seats

Bucket Seats  
Reclining/Lounge Seats  
**WHEELS**  
Styled Steel Wheels  
**PAINT**  
Clear Coat Paint  
**OTHER**  
Rear Spoiler  
California Emissions  
**TRUCK**  
Trailer Hitch  
Trailer Package

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 53591**

**Job Number:**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	PDR HOOD 23 DENTS @ \$40.00		1	920.00		
2	#	GLUE PULL		1			
3	#	PDR LT FENDER 3 DENTS @ \$40.00		1	120.00		
4	#	HAIL DAMAGE		1			
5	#	VEH # 53591		1			
<b>SUBTOTALS</b>					<b>1,040.00</b>	<b>0.0</b>	<b>0.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,040.00
Subtotal			1,040.00
<b>Grand Total</b>			<b>1,040.00</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  
12/12/25 SB

**Memorandum**

**Date:** 12/9/2025  
**To:** Stacy Hall, Marion County Sheriff's Office  
**From:** Brittany Pompey  
**Re:** Unit #53591 & Unit #53611

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**Our Event #:** EV2023084700  
**Check Amount:** \$3,435.00

Please see the attached checks.

Hail Damage EV2023084700  
Veh: 53591 2022 FORD INT SUV CHK#0000143071  
Dept #2010

Veh: 53611 2022 FORD INT SUV CHK#0000143071  
Dept #2010

**Mail To:**

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

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

**PURCHASE  
 REQUISITION NO. 82711**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

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

**Reason for Request:**  
 REPAIRS TO VEH 53611 DEPT 2010 INV  
 932989  
 HAIL DAMAGE  
 TR # 2304270587

Date of Requisition		Date Needed		Purchase Order #		Requisition Total	
11/04/2025		11/04/2025				\$2,395.00	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS; PAINT; LABOR FOR HAIL DAMAGE			2,395.000	2,395.00
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$2,395.00</u>
			000-0000-000 000000.000		2395.00		

APPROVALS	

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

# Invoice

Date	Invoice #
10-24-2025	932989

Fax: # 352-624-0091

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

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

Quantity	Description	Rate	Amount
1	VIN # 1FM5K8AB4NGB47673		
2	VEH # 53611		
3	Parts		\$0.00
4	Body Labor	\$60.00	\$0.00
5	Paint Labor	\$60.00	\$0.00
6	Paint Supplies	\$45.00	\$0.00
7	HAIL DAMAGE		\$2,395.00
<p>Transaction #            2304270587</p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>Hail Damage</u></p> <p>QUANTITY <u>1</u> CONDITION <u>good</u></p> <p>DATE <u>10/25</u> SIGNATURE <u>[Signature]</u> <u>5723</u></p> <p><u>W 2010</u>  <u>W 97062</u>  <u>V 53611</u></p>			
Subtotal			\$2,395.00
Sales Tax(7.0%)			
Total Cost Rep			\$2,395.00
Deductible			
Net Cost of Rep			\$2,395.00
BALANCE DUE			\$2,395.00

**EFFICIENT AUTO BODY**

10857 S W 91ST AVE, OCALA, FL 34481

Phone: (352) 624-0037

Workfile ID:

a955294a

Federal ID:

205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 53611**

**Job Number:**

Insured: MARION COUNTY,  
SHERIFF`S OFFICE VEH #  
53611

Policy #:

Claim #:

Type of Loss:  
Point of Impact:

Date of Loss:

Days to Repair: 0

**Owner:**  
MARION COUNTY, SHERIFF`S OFFICE  
VEH # 53611  
(352) 732-8181 Day

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

**Insurance Company:**

**VEHICLE**

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

VIN: 1FMSK8AB4NGB47673

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Privacy Glass  
Overhead Console

**CONVENIENCE**

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

**RADIO**

AM Radio  
FM Radio  
Stereo

Search/Seek  
Auxiliary Audio Connection

**SAFETY**

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

**SEATS**

Cloth Seats

Bucket Seats  
Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Rear Spoiler  
California Emissions

**TRUCK**

Trailer Hitch  
Trailer Package



**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 53611**

**Job Number:**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	PDR R FENDER 10 DENTS @ \$25.00		1	250.00		
2	#	GLUE PULL		1			
3	#	PDR R FRONT DOOR 9 DENTS @ \$40.00		1	360.00		
4	#	GLUE PULL		1			
5	#	PDR R REAR DOOR 20 DENT @ \$40.00		1	800.00		
6	#	GLUE PULL		1			
7	#	PDR R QUARTER 9 DENTS @ \$40.00		1	360.00		
8	#	GLUE PULL		1			
9	#	PDR HOOD 25 DENTS @\$25.00		1	625.00		
10	#	GLUE PULL		1			
11	#	VEH # 53611		1			
12	#	HAIL DAMAGE		1			
<b>SUBTOTALS</b>					<b>2,395.00</b>	<b>0.0</b>	<b>0.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			2,395.00
Subtotal			2,395.00
<b>Grand Total</b>			<b>2,395.00</b>

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

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

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS