

**Summary of Sheriff's Documentation**  
**11/19/2024**

	<u>Amount</u>	<u>Check #</u>
<b>Disaster Relief - Other</b> <b>337520</b>	\$3,030	4-37-192 569
<b>Unclaimed Evidence</b> <b>359040</b>	\$40	5400352420
<b>Insurance Proceeds - Automobile</b> <b>364080</b>	\$8,788	0133551
	\$2,500	0133596
	\$1,692	0133670
	\$5,085	0133731
	\$327	0133784
	\$3,500	0133840
	\$800	0134008
	\$372	0134186
	\$21,650	0134232
	\$775	0134270
	\$1,509	0134320
	\$372	0134422
	\$3,928	0074602
	\$327	0134651
	\$6,581	0134748
	\$2,464	0134853
	\$6,925	0135420
	\$574	0135460
	<u>\$68,168</u>	
<b>Insurance Proceeds - Property</b> <b>364090</b>	\$48,159	0074419
	<u><u>\$119,397</u></u>	

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

6/20/2024

RECEIPT # 52935

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0133551	8,788.00

Description:

VEHICLE DAMAGE REIMBURSEMENT PETERSON VEH#30552 EV2024089192

115-0000-000 208000.000 DUE TO BOCC

8788.00

**Acct. Info. Redacted**

**Memorandum**

**Date:** June 11, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Marion County SO-Unit # 30552

*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 #:** EV2024089192  
**Check Amount:** \$8,788.00

**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,**

*Vehicle 30552-Dept 2020  
Kip Peterson #5921  
2014 Dodge Charger  
Event Date 5-28-24*

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

**received**  
6/14/24

MAR1000

Check Number: 0000133551  
Date: 06/11/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amou
Marion EV2024089192 - B. Schaffer Unit # 30552	APHD20240094855				2020 - \$8,788.

TOTALS: \$8,788.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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


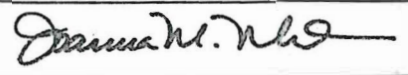
BB&T  
Tallahassee, FL 32317-2090  
63-9138/2631

0000133551  
DATE  
06/11/2024

PAY	Eight Thousand Seven Hundred Eighty Eight Dollars and 00 Cents	AMOUNT
		\$8,788.00

TO THE  
ORDER OF Marion County Sheriff's Office  
  
P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:

SECURITY FEATURES INCLUDE MICR

Acct. Info. Redacted

EMICAL REACTAN

0000 133551



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

Appraisers of Central Florida

P.O. Box 622492  
Orlando, FL 32862

**Vehicle Information**

Vehicle: **2014 Dodge Charger Sedan 4D Police 5.7L V8**  
 Region: **Eastern**  
 Period: **June 4, 2024**  
 VIN: **2C3CDXAT0EH366857**  
 Mileage: **62,641**  
 Weight: **4,271**



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

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$8,725	\$2,513	\$50	<b>\$11,288</b>
Clean Retail	N/A	N/A	N/A	<b>N/A</b>

**Selected Options**

	Trade-In/Loan	Retail
Fog Lights [VIN Precision+]	\$25	\$25
Heated Exterior Mirrors [VIN Precision+]	\$25	\$25
Remote Engine Starter	w/body	w/body

*Handwritten calculations:*  
 \$ 11,288.00  
 Deductible \$ 2,500.00  
 -----  
 \$ 8,788.00



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

**TOTAL LOSS**

Estimate ID  
**18743264**  
 Original  
 Claim Number  
**EV2024089192**

**\*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  
 Field

**Florida Sheriffs Risk Management**

Loss Type <b>Collision</b>	Claim Number <b>EV2024089192</b>	Adjuster <b>Brandy Schaffer</b> <b>(850) 320-6901 (Work)</b> <b>brandy.schaffer@fstrmf.org</b>	Deductible <b>2500.00 - Not Waived</b>
Loss Date <b>05/28/2024</b>	Inspection Site <b>Marion County SO Fleet Yard</b> <b>690 NW 30th Ave</b> <b>Ocala, FL 34475</b> <b>(352) 369-6763 (Work)</b>	Inspection Date <b>6/4/2024</b>	

**2014 Dodge Charger Police Fleet 4 Door Sedan 5.7L 8 Cyl Gas Injected 5 Speed Auto Trans RWD**

Exterior Color <b>PBX (Jazz Blue Pearl)</b>	License <b>FL-CVQF53</b>	VIN <b>2C3CDXAT0EH366857</b>	Condition <b>Good</b>
Drivable <b>No</b>	Odometer <b>62641</b>	Production Date <b>09/2014</b>	Mitchell Service Code <b>911379</b>
Primary Point of Impact <b>Front (12)</b>	Secondary Point(s) of Impact <b>Right Front Corner (1), Right Rear Corner (5), Rear (6), Left Rear Corner (7)</b>		

Options

<b>Air Conditioning</b>	<b>Air Suspension</b>	<b>AM-FM Stereo</b>	<b>Anti-Lock Brake Sys. (ABS)</b>	<b>Automatic Headlights</b>
<b>Auxiliary Input</b>	<b>CD Player</b>	<b>Cloth Seat</b>	<b>Cruise Control</b>	<b>Daytime Running Lights</b>
<b>Driver-Front Air Bag</b>	<b>Dual A/C</b>	<b>Electric Defogger</b>	<b>Electronic Stability Control</b>	<b>First Row Bucket Seat</b>
<b>Fog Lights</b>	<b>Keyless Entry System</b>	<b>Leather Steering Wheel</b>	<b>Left-Curtain Air Bag</b>	<b>MP3 Player</b>
<b>Passenger-Front Air Bag</b>	<b>Power Door Locks</b>	<b>Power Driver Seat</b>	<b>Power Remote Mirror</b>	<b>Power Steering</b>
<b>Power Windows</b>	<b>Rear Bench Seat</b>	<b>Remote Decklid Or Tailgate Release</b>	<b>Second Row Side Airbag With Head Protection</b>	<b>Side Airbags</b>

Options

Smart Key System      Steering Wheel Mounted      Tilt Steering Wheel      Tire Pressure Monitoring      Traction Control/Electronic  
 Audio Control      System

Trip Computer

**Marion County SO | 2014 Dodge Charger Police Fleet**

Parts Profile      Parts Profile Version  
 ACF Florida      18.0

Line #	Description	Operation	Type	Total Units	Type	PART		Total Price	Tax
						Number	Qty		
<b>LABOR</b>									
<b>Front Bumper</b>									
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	3.0#	Existing				
2	101794 Frt Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	CH1000992PP	1	\$422.00	
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	3.0 C					
4	101795 R Frt Bumper Bracket	Remove / Replace	Body	INC#	New	57010286AC	1	\$22.30	
5	AUTO Frt Bumper Cover	Remove / Install	Body	INC#					
6	102431 Frt Bumper Impact Absorber	Remove / Replace	Body	INC	New	57010464AA	1	\$250.00	
7	101798 Frt Bumper Reinforcement Bar (UHSS)	Remove / Replace	Body	0.8#	New	68100209AE	1	\$287.00	
8	102339 Frt Bumper Shield	Remove / Replace	Body	INC	Aftermarket Certified	CH1037104C	1	\$145.00	
<b>Grille</b>									
9	101475 Grille	Remove / Replace	Body	0.2#	Aftermarket Certified	CH1210109C	1	\$363.00	
10	101473 Grille Insert	Remove / Replace	Body	INC#	Aftermarket Certified	CH1200339PP	1	\$128.00	
<b>Front Lamps</b>									
11	100817 Headlamps	Check / Adjust	Body	0.4	Existing				
12	101480 R Frt Combination Lamp Assembly	Remove / Replace	Body	0.1#	Aftermarket Certified	CH2503232C	1	\$308.00	
<b>Hood</b>									
13	100910 Hood Panel (Alum)	Repair	Body	6.0*	Existing				
14	AUTO Hood Outside	Refinish Only	Refinish	2.8 C	Existing				
<b>Front Fender</b>									
15	101634 R Fender Panel	Remove / Replace	Body	2.2#	Aftermarket Certified	CH1241275PP	1	\$310.00	
16	AUTO R Fender Outside	Refinish Only	Refinish	1.8 C					
17	AUTO R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
18	101640 R Fender Liner	Remove / Replace	Body	INC	New	68083028AH	1	\$145.00	
<b>Air Bag System</b>									
19	100419 Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	0.3					
<b>Wheel</b>									

LABOR				PART					
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
20	102277 Wheel (2 @ \$91.00)	Remove / Replace	Body	0.6	Remanufactured	STLCJ073U45	2	\$182.00	
21	102160 Wheel Cover (2 @ \$137.00)	Remove / Replace	Body	INC	New	68166850AA	2	d\$274.00	
<b>Rocker / Pillars / Floor</b>									
22	101118 R Rocker Moulding	Remove / Replace	Body	INC	New	1LP86TZZAG	1	\$506.00	
23	AUTO R Rocker Moulding	Refinish Only	Refinish	1.0 C					
24	101129 R Cowl/Dash Trim Panel	Remove / Install	Body	0.3r#	Existing				
25	102429 R Frt Rocker Scuff Plate	Remove / Install	Body	INC#	Existing				
26	101132 R Rear Rocker Scuff Plate	Remove / Install	Body	INC#	Existing				
27	101134 R Frt Door Opening Weatherstrip	Remove / Install	Body	0.4r	Existing				
28	101135 R Rear Door Opening Weatherstrip	Remove / Install	Body	INC#	Existing				
<b>Rear Seat</b>									
29	100282 Rear Seat Back	Remove / Install	Body	INC#	Existing				
30	100283 Rear Seat Cushion	Remove / Install	Body	INC	Existing				
<b>Front Door</b>									
31	100003 R Frt Door Outside	Blend	Refinish	1.2 C	Existing				
32	100773 R Frt Door Assembly	Remove / Install	Body	0.8	Existing				
33	100750 R Frt Rear View Mirror	Remove / Install	Body	INC#	Existing				
34	100752 R Frt Otr Door Belt Moulding	Remove / Install	Body	INC#	Existing				
35	101582 R Frt Door Applique	Remove / Install	Body	1.3#	Existing				
36	102746 R Frt Door Rear View Mirror	Repair	Body	1.0*#	Existing				
37	101617 R Frt Door Trim Panel	Remove / Install	Body	INC	Existing				
38	100760 R Frt Otr Door Handle	Remove / Install	Body	0.3#	Existing				
<b>Rear Door</b>									
39	100620 R Rear Door Assembly	Remove / Install	Body	0.8	Existing				
40	100081 R Rear Door Repair Panel (HSS)	Repair	Body	6.5*#	Existing				
41	AUTO R Rear Door Outside	Refinish Only	Refinish	2.0 C	Existing				
42	100787 R Rear Otr Door Belt Moulding	Remove / Install	Body	INC	Existing				
43	101584 R Rear Door Rear Applique	Remove / Install	Body	0.4#	Existing				
44	100785 R Rear Door Trim Panel	Remove / Install	Body	0.4	Existing				
45	100781 R Rear Otr Door Handle	Remove / Install	Body	0.3#	Existing				
46	102959 R Rear Door Outside Handle	Repair	Body	1.0*#	Existing				
<b>Back Window</b>									

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
47	100286 Back Window Glass	Remove / Install	Glass	0.3#	Existing				
<b>Quarter Panel</b>									
48	101165 R Quarter Outer Panel	Remove / Replace	Body	17.2#	New	68096292AD	1	d\$1,135.00	
49	AUTO R Quarter Panel Outside	Refinish Only	Refinish	1.9 C					
50	AUTO R Add For Pillar	Refinish Only	Refinish	0.5 C					
51	AUTO R Quarter Panel Edge	Refinish Only	Refinish	0.5 C					
52	AUTO R Add To R&I/R&R Side Curtain Air Bags-M	Remove / Replace	Mechanical	0.8#					
53	AUTO R Rear Add To R&I/R&R Side Air Bag Senso	Remove / Replace	Mechanical	0.3					
54	101189 R Quarter Air Exhauster	Remove / Replace	Body	0.2#	New	5058636AD	1	\$42.65	
55	101192 R Quarter Pillar Trim Panel	Remove / Install	Body	INCr	Existing				
56	101201 R Quarter Trim Panel	Remove / Install	Body	INCr#	Existing				
57	AUTO Rear Seat Assy	Remove / Install	Body	INC					
<b>Rear Lamps</b>									
58	100865 R Rear Combination Lamp Assembly	Remove / Replace	Body	INC#	Aftermarket Certified	CH2805104C	1	\$227.00	
59	100612 R Rear Combination Lamp Applique	Remove / Replace	Body	0.1	New	5182338AC	1	\$19.35	
60	100874 R License Lamp	Remove / Replace	Body	INC#	New	4805846AB	1	\$40.30	
61	102402 L License Lamp	Remove / Replace	Body	INC#	New	4805846AB	1	\$40.30	
62	100878 L Rear Side Marker Lamp Assembly	Remove / Replace	Body	INC#	New	68039505AA	1	\$48.25	
<b>Rear Bumper</b>									
63	AUTO Rear Bumper Cover Assy	Overhaul	Body	0.9#	Existing				
64	100889 Rear Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	CH1100962PP	1	\$418.00	
65	AUTO Rear Bumper Cover	Refinish Only	Refinish	3.3 C					
66	100906 Rear Lwr Bumper Valance Panel	Remove / Replace	Body	INC	Aftermarket Certified	CH1195112C	1	\$258.00	
67	100904 R Rear Upr Bumper Bracket	Remove / Replace	Body	0.2#	New	57010616AC	1	\$60.70	
68	100905 L Rear Upr Bumper Bracket	Remove / Replace	Body	0.2#	New	57010616AC	1	\$60.70	
69	100885 R Rear Bumper Mounting Bracket	Remove / Replace	Body	0.2#	New	5182268AD	1	\$34.10	
70	AUTO Rear Bumper Cover	Remove / Install	Body	INC#					
71	100890 L Rear Bumper Mounting Bracket	Remove / Replace	Body	0.2#	New	5182269AD	1	\$34.10	
72	100895 R Rear Bumper Bracket	Remove / Replace	Body	INC#	New	57010288AD	1	\$29.65	
73	100896 L Rear Bumper Bracket	Remove / Replace	Body	0.2#	New	57010289AD	1	\$29.65	

Line #	Description	LABOR			PART			Total Price	Tax
		Operation	Type	Total Units	Type	Number	Qty		
74	102893 Rear Bumper Impact Absorber	Remove / Replace	Body	INC	New	57010467AB	1	\$198.00	
<b>Additional Costs &amp; Materials</b>									
75	AUTO Paint/Materials	Additional Cost						\$672.00*	
76	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*	
77	936016 Weld Thru Primer	Additional Cost						\$15.00*	
<b>Additional Operations</b>									
78	AUTO Clear Coat	Additional Operation	Refinish	2.5*				\$0.00	
79	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
80	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
81	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
82	933005 Restore Corrosion Protection	Additional Operation	Body	0.3*				\$15.00*	
83	933035 Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
84	933006 Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
<b>Body Components</b>									
85	931105 Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
86	931125 Mount & Balance Tire	Remove / Replace	Body	0.0	New		1	\$30.00*	
<b>Special / Manual Entry</b>									
87	900500 Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$35.00*	
88	900501 Labor Inc Per P-Pages								

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

Line	Part #	Total Price
2	CH1000992PP	\$422.00
8	CH1037104C	\$145.00
9	CH1210109C	\$363.00
10	CH1200339PP	\$128.00
12	CH2503232C	\$308.00
15	CH1241275PP	\$310.00
20	STLCJ073U45	\$182.00
58	CH2805104C	\$227.00
64	CH1100962PP	\$418.00
66	CH1195112C	\$258.00

**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	46.5	\$50.00	\$15.00	\$2,340.00
Refinish Labor	21.2	\$50.00	\$10.00	\$1,070.00
Glass Labor	0.3	\$50.00		\$15.00
Frame Labor	4.0	\$50.00		\$200.00
Mechanical Labor	3.4	\$85.00		\$289.00
<b>Total Labor</b>	<b>75.4</b>			<b>\$3,914.00</b>
			<b>Taxable</b>	<b>\$0.00</b>
			<b>Tax 0.0000%</b>	<b>\$0.00</b>
			<b>Non-Taxable</b>	<b>\$3,914.00</b>
			<b>Pre-Tax Discount</b>	<b>\$0.00</b>
			<b>0.00%</b>	
			<b>Labor Total</b>	<b>\$3,914.00</b>
<b>Parts</b>		<b>Amount</b>		
<b>Taxable Parts</b>		<b>\$0.00</b>		<b>\$0.00</b>

## Estimate Totals

		Parts Adjustments	\$0.00
		Tax 0.0000%	\$0.00
		Non-Taxable	\$6,183.00
		Pre-Tax Discount 0.00%	\$0.00
		<b>Parts Total</b>	<b>\$6,183.00</b>
Costs	Amount		
Paint Materials	\$672.00		\$672.00
Shop Materials	\$0.00		\$0.00
Other Additional Costs	\$18.50		\$18.50
Paint Materials:		Taxable	\$0.00
- Rate: \$32.00		Tax 0.0000%	\$0.00
- Rate Max: 99.9 units		Non-Taxable	\$690.50
- Additional Rate: \$0.00		Pre-Tax Discount 0.00%	\$0.00
		<b>Costs Total</b>	<b>\$690.50</b>
Gross Totals	Amount		
Gross Total	\$10,787.50		\$10,787.50
		Taxable	\$0.00
		Tax	\$0.00
		Non-Taxable	\$10,787.50
		Pre-Tax Discount 0.00%	\$0.00
		<b>Gross Total</b>	<b>\$10,787.50</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>\$8,287.50</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.

# Marion County Sheriff's Office

Post Office Box 1987  
Ocala, Florida 34478-1987

6/27/2024

RECEIPT # 52971

## CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0133596	2,500.00

Description:

VEHICLE DAMAGE REIMBURSEMENT LOPEZ, VEH #33098 EV2024087935

115-0000-000 208000.000 DUE TO BOCC

Acct. Info. Redacted

2500.00

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

**received**  
6/17/24

MAR1000

Check Number: 0000133596  
Date: 06/13/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amour
Marion EV2024087935 - B. Schaffer Unit # 3309E	APHD20240093620				2010 \$2,500.00

TOTALS: \$2,500.00

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

0000133596

63-9138/2631

DATE  
06/13/2024

PAY Two Thousand Five Hundred Dollars and 00 Cents

AMOUNT  
\$2,500.00

TO THE ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:



SECURITY FEATURES INCLUDE MICRO


SECURITY FEATURES INCLUDE CHEMICAL REACTANT

Acct. Info. Redacted

0000 133596 00

received  
6/17/24

**Memorandum**

**Date:** June 13, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Recovered Deductible-Unit # 33098 (DOL 2/11/24)

*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:** \$2,500.00

**Please see the attached check.**

Vehicle 33098 Dept 2010  
Federico Lopez #6212  
2016 Ford Interceptor  
EVENT DATE 2-11-24

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

6/27/2024

RECEIPT # 52970

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0133670	1,691.68

Description:

VEHICLE DAMAGE REIMBURSEMENT ROUIS/RICKETTS VEH # 33566 EV2024088880

115-0000-000 208000.000 DUE TO BOCC

1691.68

Acct. Info. Redacted

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

**received**  
6/26/24

MAR1000

Check Number: 0000133670  
Date: 06/18/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amo
Marion EV2024088880 - B. Schaffer Unit # 3356f	APHD20240094530				2010 - \$1,691

TOTALS: \$1,691.68

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


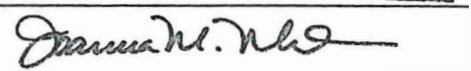
0000133670  
DATE  
06/18/2024

PAY **One Thousand Six Hundred Ninety One Dollars and 68 Cents** AMOUNT

VOID AFTER 90 DAY: **\$1,691.68**

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

SECURITY FEATURES INCLUDE MICRO

CHEMICAL REACTANT

0000133670

Acct. Info. Redacted

received  
10/26/24

Memorandum

**Date:** June 18, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Marion County SO-Unit # 33566

*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 #:** EV2024088880

**Check Amount:** \$1,691.68

**Please see the attached check.**

Vehicle 33566 Dept 2010  
Alyssa (Rowis) Rickett's #6708  
2017 Ford Interceptor  
Event Date 4.27.24

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

**PURCHASE  
 REQUISITION NO. 73245**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

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

**Reason for Request:**  
 REPAIRS TO VEH 33566 DEPT 2010 ACC TR  
 2404270046 INV 932811

<b>Date of Requisition</b> 5/24/2024	<b>Date Needed</b> 5/24/2024	<b>Purchase Order #</b>	<b>Requisition Total</b> \$4,191.68
---	---------------------------------	-------------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	2,867.080	2,867.08
2	4.30	EACH	BODY LABOR	55.000	236.50
3	11.70	EACH	PAINT LABOR	55.000	643.50
4	11.70	EACH	PAINT SUPPLIES	38.000	444.60
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	4191.68	<b>\$4,191.68</b>

APPROVALS	



EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

Phone # 352-624-0037

Fax: # 352-624-0091

# Invoice

Date	Invoice #
05-20-2024	932811

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 # 1FM5K8AR2HGD06093		
2	VEH # 33566		
3	Parts		\$2,867.08
4	Body Labor	\$55.00	\$236.50
5	Paint Labor	\$55.00	\$643.50
6	Paint Supplies	\$38.00	\$444.60
7	Body Supplies		
<p><i>Accident Transaction #</i> <i>2404270046</i></p> <p>HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>Accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>900</u></p> <p>DATE <u>5-24-24</u> SIGNATURE <i>[Signature]</i></p> <p><i>5723</i></p> <p><i>D 2010</i></p> <p><i>W 66687</i></p> <p><i>✓ 33566</i></p>			
Subtotal			\$4,191.68
Sales Tax(7.0%)			
Total Cost Rep			\$4,191.68
Deductible			
Net Cost of Rep			\$4,191.68
BALANCE DUE			\$4,191.68

*Deductible - 2500.00*

*\$1,691.68*

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

Workfile ID: 0b0682f7  
PartShare: 7WwBjy  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF` OFFICE VEH # 33566**

**Job Number:**

Insured: MARION COUNTY, SHERIFF` OFFICE VEH # 33566  
Policy #: Claim #:

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

Point of Impact:

**Owner:** MARION COUNTY, SHERIFF` OFFICE VEH # 33566  
(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**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FMSK8AR2HGD06093 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` OFFICE VEH # 33566**

**Job Number:**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				3.8	
3	*	Repl <u>Bumper cover A/M</u>	FB5Z17D957EB	1	<u>723.00</u>	Incl.	<u>2.8</u>
4		Add for Clear Coat					1.1
5	#	Frnt Bumper Cover Assy		1			
6	#	Overhaul		1			
7	*	R&I License bracket				<u>0.0</u>	
8	#	Repl Fet Ctr Bumper Grille A/M		1	83.00		
9	#	Repl Frnt Bumper Rivet 2 @ \$6.50		1	13.00		
10	#	Repl Frnt Bumper Valance Panel		1	262.78		
11	#	Repl		1			
12		<b>GRILLE</b>					
13	*	Repl Grille POLICE INTERCEPTOR	FB5Z8200GB	1	<u>513.00</u>	Incl.	
14		<b>HOOD</b>					
15	*	Repl Hood (ALU)	FB5Z16612A	1	879.10	<u>0.0</u>	3.0
16	*	Add for Clear Coat					<u>1.5</u>
17	*	Add for Underside(Complete)					<u>0.6</u>
18	#	Refn Hood Outside					2.7
19		R&I Surround w'strip				Incl.	
20		<b>FENDER</b>					
21	*	Rpr RT Fender					<u>0.0</u>
22	#	Refn RT Fender Outside					
23	*	Repl RT Fender liner	FB5Z16102E	1	<u>43.00</u>	<u>0.5</u>	
24	#	R&I L Fender Wheel Opening Mldg					
25	#	R&I R Fender Wheel Opening Mldg					
26	#	Additional Cost Paint /Materials		1	350.20		
27	#	Hazardous Waste Disposal Additional Cost		1			
28	#	Felx Additive Additional Cost		1			
29	#	Mask For Overspray		1			
30	#	Refn Frnt Bumper Cover					
31	#	VEH # 33566		1			
32	#	CLAIM # EV2024088880 -UNIT 33		1			
<b>SUBTOTALS</b>					<b>2,867.08</b>	<b>4.3</b>	<b>11.7</b>

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF` OFFICE VEH # 33566**

**Job Number:**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			2,867.08
Body Labor	4.3 hrs @	\$ 55.00 /hr	236.50
Paint Labor	11.7 hrs @	\$ 55.00 /hr	643.50
Paint Supplies	11.7 hrs @	\$ 38.00 /hr	444.60
Subtotal			4,191.68
<b>Grand Total</b>			<b>4,191.68</b>

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

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

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

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

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

6/27/2024

RECEIPT # 52969

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0133731	5,084.66

Description:

VEHICLE DAMAGE REIMBURSEMENT COLEMAN VEH # 51677 EV2024088248

115-0000-000 208000.000 DUE TO BOCC

Acct. Info. Redacted

5084.66

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

**received**  
6/26/24

MAR1000

Check Number: 0000133731  
Date: 06/20/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024088248 - B. Schaffer Unit # 51677	APHD20240093937				2010 - \$5,084

TOTALS: \$5,084.66

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

0000133731  
DATE  
06/20/2024

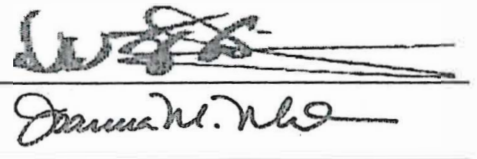
PAY Five Thousand Eighty Four Dollars and 66 Cents

AMOUNT  
\$5,084.66

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:



SECURITY FEATURES INCLUDE MICRO

ENDORSEMENT BACKER - BROWNSTAIN CHEMICAL REACTANT

Acct. Info. Redacted

⑈0000133731⑈

received  
6/26/24

**Memorandum**

**Date:** June 20, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer BS  
**Re:** Marion County SO-Unit # 51677

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**Our Event #:** EV2024088248

**Check Amount:** \$5,084.66

**Please see the attached check.**

Vehicle 51677 Dept 2010  
Maxwell Coleman #6220  
2021 Ford Interceptor  
Event Date 3-15-24

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

**PURCHASE  
 REQUISITION NO. 73502**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

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

**Reason for Request:**  
 REPAIRS TO VEHICLE 51677 DEPT 2010 ACC  
 TR # 2403150400, INVOICE 932820

<b>Date of Requisition</b> 6/11/2024	<b>Date Needed</b> 6/11/2024	<b>Purchase Order #</b>	<b>Requisition Total</b> \$7,584.66
---	---------------------------------	-------------------------	--

<b>Item #</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>
1	1.00	EACH	PARTS	3,944.660	3,944.66
2	40.00	EACH	BODY LABOR	50.000	2,000.00
3	16.40	EACH	PAINT LABOR	50.000	820.00
4	16.40	EACH	PAINT SUPPLIES	50.000	820.00
<b><u>Account Codes</u></b>				<b><u>Distribution Amounts</u></b>	
				<b><u>Total Requested</u></b>	<b><u>\$7,584.66</u></b>

<b>APPROVALS</b>	



EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

Phone # 352-624-0037

Fax: # 352-624-0091

# Invoice

Date	Invoice #
06-06-2024	932820

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 # 1FM5K8AB2MGB46083		
2	VEH # 51677		
3	Parts		\$3,944.66
4	Body Labor	\$50.00	\$2,000.00
5	Paint Labor	\$50.00	\$820.00
6	Paint Supplies	\$50.00	\$820.00
7	Body Supplies		
<p><i>Accident Transaction #</i>  <i>2403150400</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>good</u></p> <p>DATE <u>6-11-24</u> SIGNATURE <u>[Signature]</u> <i>5713</i></p> <p><i>D 2010</i></p> <p><i>4 66375</i></p> <p><i>V 51677</i></p>			
Subtotal			\$7,584.66
Sales Tax(7.0%)			
Total Cost Rep			\$7,584.66
Deductible			
Net Cost of Rep			\$7,584.66
BALANCE DUE			\$7,584.66

*Deductible = 2500.00*

*\$5,084.66*

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

Workfile ID: b900ee62  
 PartsShare: 7VDVsd  
 Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF `S OFFICE VEH # 51677**

**Job Number:**

Insured: MARION COUNTY, SHERIFF `S OFFICE VEH # 51677      Policy #:      Claim #:  
 Type of Loss:      Date of Loss:      Days to Repair: 0  
 Point of Impact:

**Owner:** MARION COUNTY, SHERIFF `S OFFICE VEH # 51677  
 (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 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

VIN: 1FM5K8AB2MGB46083      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  
 Trailing Package

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF `S OFFICE VEH # 51677**

**Job Number:**

2021 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	#	Repl		1			
2	<b>WHEELS</b>						
3	*	Repl RT /Front wheel	LB5Z1015B	1	613.47	0.3	
4	#	Repl W heel center cap		1	99.10		
5	#	Blnd LT Door Opening Panel Complete					1.5
6	#	R&I R Rocker Moulding				0.5	
7	#	R&I L Rocker Moulding				0.5	
8	#	R&I L Frt Rocker Plate					
9	#	R&I L Frt DOOR Opening Weatherstrip					
10	#	R&I L Upr Ctr Pillar Trim Panel					
11	#	R&I L Ctr Pillar Assist Grip					
12	#	R&I L Lwr Ctr Pillar Triam					
13	#	R&I L Rear Rocker Scuff Plant				0.3	
14	#	R&I L Rear Door Opening Weatherstrip					
15	#	R&I R Rear Seat Assy				0.4	
16	#	R&I L Rear Seat Assy					
17	#	Blnd L Frt Door Outside					1.2
18	#	R&I L Frt Door Assembly					
19	#	R&I L Frt Rear View Mirror				0.3	
20	#	R&I L Frt Otr Door Belt Moulding				0.5	
21	#	R&I L Frt Door Trim Panel					
22	#	R&I L Frt Door Frame Mldg				0.6	
23	#	R&I L Frt Otr Door Handle				0.3	
24	<b>REAR DOOR</b>						
25	*	Repl RT Door assy	NB5Z7824630A	1	848.42	5.6	3.5
26		Add for Clear Coat					1.4
27	#	Refn L Rear Door Outside					2.3
28	#	Refn L Rear Add For Jambs & Interior					1.0
29	#	Refn L Rear Door Front Sash Moulding					
30	#	R&I L Rear Otr Door Door Belr Moulding					
31	#	Repl L Rear Lwr Door Moulding		1	147.70		
32	#	Repl L Rear Door Wheel Opening Moulding		1	55.58	0.2	
33	#	R&I L Rear Trim Panel					
34	#	R&I L Rear Door Frame Mldg					
35	#	R&I L Rear Otr Door Handle					
36	#	R&I L Rear Door Carrier					
37	#	R&I L Rear Door Police Window Cage				0.5	
38	#	Refn L Fuel Door					

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF `S OFFICE VEH # 51677**

**Job Number:**

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

39	#	Repl	L Quarter Outer Pnel	1	1,363.97	23.7	
40	#	Refn	L Quarter Panel Outside				2.0
41	#	Refn	L Quarter Panel Edge				0.5
42	#	Refn	L Add For Pillar				0.5
43	#	R&I	L Quarter Rear Wheelhouse liner				
44	#	Rpr	L Quarter Wheelhouse Panel			3.0	
45	#	R&I	L Otr Quarter Panel Moulding				
46	#	R&I	R Quarter wheel Opening Mldg			0.4	
47	#	Repl	L Quarter Wheel Opening Mldg	1	122.52		
48	#	R&I	L Lwr Quarter Trim Panel				
49	#	R&I	L Frt Upr Quarter Trim Panel				
50	#	R&I	L Rear Upr Quarter Trim Panel				
51	#	R&I	L Quater Glass			0.3	
52	#	R&I	Rear Body Scuff Plate				
53	#	R&I	Rear Rear Body Compartment Trim				
54	#	R&I	Rear Combination Lamp			1.6	
55	#	Repl	Rear Lwr Bumper Cover	1	308.83		
56	#		Paint /Materials	1	368.00		
57	#		Hazardous Waste Disposal	1	3.00		
58	#		Weld Thru Primer	1	14.07		
59	#	Refn	Clear Coat				2.5
60	#		Mask For Overspray	1			
61	#		Frame/set up	1		1.0	
62	#		VEH # 51677	1			
63	#		CLAIM # EV2024088248	1			
<b>SUBTOTALS</b>					<b>3,944.66</b>	<b>40.0</b>	<b>16.4</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			3,944.66
Body Labor	40.0 hrs @	\$ 50.00 /hr	2,000.00
Paint Labor	16.4 hrs @	\$ 50.00 /hr	820.00
Paint Supplies	16.4 hrs @	\$ 50.00 /hr	820.00
Subtotal			7,584.66
<b>Grand Total</b>			<b>7,584.66</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

7/03/2024

RECEIPT # 52989

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0133784	327.41

**Description:**

VEHICLE DAMAGE REIMBURSEMENT DEPKA #36892 EV2024089432

115-0000-000 208000.000 DUE TO BOCC

**Acct. Info. Redacted**

327.41

RECEIVED  
7/1/24

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

MAR1000

Check Number: 0000133784  
Date: 06/25/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024089432 - B. Schaffer Unit # 36892	APHD20240095073				2010 - \$327.41

TOTALS: \$327.41

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


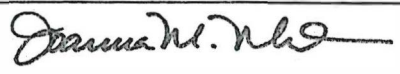
0000133784  
DATE  
06/25/2024

PAY Three Hundred Twenty Seven Dollars and 41 Cents

AMOUNT  
\$327.41

TO THE ORDER OF Marion County Sheriff's Office  
  
P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:

SECURITY FEATURES INCLUDE MICRO

CAL REACTANT

0000133784

Life Dedicated

**Memorandum**

**Date: June 25, 2024**

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

**From: Brandy Schaffer *BS***

**Re: Windshield Claim-Unit # 36892**

---

*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 #: EV2024089432**

**Check Amount: \$327.41**

**Please see the attached check.**

*Vehicle 36892 Dept 2010  
Frederick Depka #6430  
2018 Ford Interceptor  
Event Date 6.15.24*

7875

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
6-18-21

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

AGENT	POLICY #	POLY CLAIM #	AUTHORIZED BY AGENT
		<u>515047</u>	

VEHICLE INFORMATION 517676

YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
<u>2018</u>	<u>Ford</u>	<u>Explorer</u>			

Qty	Inventory #	Description	List Price	Net Price	Amount
		<u>Windshield Replace</u>			<u>327.41</u>

LOCATION OF VEHICLE / COMMENTS  
stop gate closed on windshield causing it to break

Labor		
Sealants / Kit		
Moldings		
Other		
Misc. Materials & Supplies		
<b>5713 SUB TOTAL</b>		

D 2010  
W 67019  
V 36892

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

DESCRIPTION windshield

QUANTITY 1      CONDITION good

DATE 6/8/21      SIGNATURE [Signature]      5713

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 356.901-359.9221. I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

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

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT.	<input type="checkbox"/> CASH	HAT / UNIT NO.	MILEAGE	INSTALLER'S NAME
	<input type="checkbox"/> CHECK	<u>36892</u>		
<input checked="" type="checkbox"/> CREDIT CARD				

Please Pay to **Accurate Auto Glass** → **TOTAL** 307.41

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

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

CUSTOMER SIGNATURE [Signature]      DATE INSTALLED 6/18/21



**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

7/03/2024

RECEIPT # 52990

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0133840	3,500.00

Description:

VEHICLE DAMAGE REIMBURSEMENT CHRISTMAS #40545 EV2023085818

115-0000-000 208000.000 DUE TO BOCC

**Acct. Info. Redacted**

3500.00

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

received  
7/1/24

MAR1000

Check Number:

0000133840

Date:

06/27/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2023085818 - B. Schaffer Unit # 4054	APHD20230091546				2010 - \$1,000.00
Marion EV2023085818 - B. Schaffer Unit # 4054	APHD20230091546				2010 - \$2,500.00

TOTALS: \$3,500.00

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

0000133840

DATE  
06/27/2024

PAY Three Thousand Five Hundred Dollars and 00 Cents

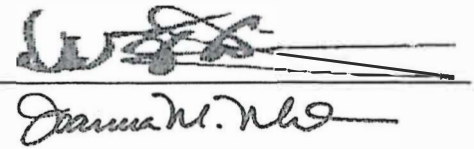
AMOUNT

\$3,500.00

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:



SECURITY FEATURES INCLUDE MICROFILM

CAL REACTANT

Acct. Info. Redacted

**Memorandum**

**Date:** June 27, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Recovered Deductible & LOU-Unit # 40545 (DOL 8/12/23)

---

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**Our Event #:** EV2023085818  
**Check Amount:** \$3,500.00 (\$2,500.00 + \$1,000.00)

**Please see the attached check.**

*Vehicle 40545 Dept 2010  
David Christmas # 5750  
2020 Ford Interceptor  
Date of Event 8-12-23*

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

**PURCHASE  
 REQUISITION NO. 72877**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

**Vendor:**  
 Liles Collision Service, Inc  
 4380 Ne 36 Ave  
 Ocala, FL 34479

**Reason for Request:**  
 REPAIRS TO VEH 40545 DEPT 2010  
 ACCIDENT TR # 2308120862, INV 9361

<b>Date of Requisition</b> 5/02/2024	<b>Date Needed</b> 5/02/2024	<b>Purchase Order #</b>	<b>Requisition Total</b> \$22,583.02
---	---------------------------------	-------------------------	---

<b>Item #</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>
1	1.00	EACH	PARTS	14,484.620	14,484.62
2	85.00	EACH	BODY LABOR	50.000	4,250.00
3	13.70	EACH	PAINT LABOR	50.000	685.00
4	25.00	EACH	MECHANICAL	85.000	2,125.00
5	6.00	EACH	FRAME LABOR	50.000	300.00
6	13.70	EACH	PAINT LABOR	32.000	438.40
7	1.00	EACH	SBLET/MISC	300.000	300.00
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total</b>
			000-0000-000 000000.000	22583.02	<b>Requested \$22,583.02</b>

<b>APPROVALS</b>	

LILES COLLISION SERVICE INC.  
 4380 NE 36th Ave  
 Ocala, FL 34479 US  
 (352)732-7079  
 lilescollision@aol.com

Invoice

BILL TO  
 Marion County Sheriff  
 692 NW 30th Ave  
 Ocala, FL 34475

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9361	04/26/2024	\$22,583.02	05/26/2024	Net 30	

P.O. NUMBER  
 20 ford police interceptor

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Parts	Parts	1	14,484.62	14,484.62T
	Body Labor	Body labor	85	50.00	4,250.00T
	Paint Labor	Paint labor	13.70	50.00	685.00T
	Mechanical	Mechanical	25	85.00	2,125.00T
	Frame Labor	Frame labor	6	50.00	300.00T
	Paint Labor	Paint labor	13.70	32.00	438.40T
	Sublet/Misc	Sublet/Misc	1	300.00	300.00

Accident Transaction #  
 2308120862

SUBTOTAL	22,583.02
TAX	0.00
TOTAL	22,583.02
BALANCE DUE	<b>\$22,583.02</b>

D 2010  
 W 65097  
 V 40545

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

DESCRIPTION Accident  
 QUANTITY 1 CONDITION good  
 DATE 5-2-24 SIGNATURE [Signature] 5773



### Liles Collision Service, Inc

We will work with any insurance company!  
Email: LilesCollision@aol.com  
4380 Northeast 36th Avenue, Ocala, FL 34479  
Phone: (352) 732-7079  
FAX: (352) 732-6828

Workfile ID: 45b571f9  
PartsShare: 7THKT9  
Federal ID: 59-3067585  
State ID: MV14426  
License Number: MV-14426

### Preliminary Supplement 2 with Summary

#### Customer: Marion County SO

Written By: Rory S. Liles  
Adjuster: Schaffer, Brandy

Insured: Marion County SO      Policy #:      Claim #: EV2023085818  
Type of Loss: Collision      Date of Loss: 8/12/2023 1:30 PM      Days to Repair: 0  
Point of Impact: 05 Right Rear

**Owner:** Marion County SO      **Inspection Location:** 690 NW 30TH AVE      **Insurance Company:** APPRAISERS OF CENTRAL FLORIDA LLC  
690 NW 30th Ave      Ocala, FL 34475  
Ocala, FL 34475      Other  
(352) 369-6763 Day

### VEHICLE

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

VIN: 1FM5K8AB8LGD18B26      Interior Color:      Mileage In: 51,069      Vehicle Out:  
License: ZQD60      Exterior Color: White      Mileage Out:  
State: FL      Production Date: 9/2020      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  
Parking Sensors

#### 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

#### OTHER

Rear Spoiler  
California Emissions

#### TRUCK

Trailer Hitch  
Trailer Package

Get live updates at [www.carwise.com/e/4LEtLy](http://www.carwise.com/e/4LEtLy)

**Preliminary Supplement 2 with Summary**

**Customer: Marion County SO**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>AIR CONDITIONER &amp; HEATER</b>					
2	*	S01 R&I AC & heater assy				m	Incl. M
3	#	S01 Repl LKQ Rear Auxiliary A/C Heater Assy +20%		1	480.00		3.0 M
		Note: explanation request					
4		<b>ENGINE</b>					
5	*	S01 Repl	SEE FOOTNOTE	1			
6	#	S01 R&I RT Underbody side floor cover					0.5
7	#	S01 R&I LT Underbody side floor cover					0.5
8		<b>EXHAUST SYSTEM</b>					
9	*	S01 R&I Exhaust manifold					0.4
10	*	S01 R&I Muffler & pipe XLT, BASE				m	0.9 M
11	*	S01 R&I RT Heat shield front					0.3
12	*	S01 R&I LT Heat shield front					0.3
13		<b>WINDSHIELD</b>					
14	*	R&I RT Pillar molding					Incl.
15		<b>RESTRAINT SYSTEMS</b>					
16	*	Repl Air bag system diagnosis ck system operation		1		m	0.4 M
17	#	Repl Add To Initialize Occupant Detection ECU		1			0.4 M
18	*	Repl Control module	LB5Z14B321A	1	382.28	m	0.5 M
19	*	Repl RT Head air bag	LB5Z78042D94C	1	781.87	m	Incl. M
20	*	Repl LT Head air bag	LB5Z78042D95C	1	781.87	m	0.8 M
21	*	Repl RT Ft seat air bag	MB5Z78611D10B	1	185.32	m	0.9 M
22	*	Repl LT Ft seat air bag	MB5Z78611D11B	1	140.67	m	0.9 M
23	*	Repl RT Side impact sens front	ML3Z14B345A	1	44.23	m	0.3 M
24	*	Repl LT Side impact sens front	ML3Z14B345A	1	44.23	m	0.3 M
25		Repl RT Ft impact sensor	L1TZ14B004A	1	44.73	m	0.3 M
26		Repl LT Ft impact sensor	L1TZ14B004A	1	44.73	m	0.3 M
27	*	Repl RT Seat belt assy ebony	LB5Z78611B08AA	1	356.72		0.4
28	*	Repl LT Seat belt assy ebony	LB5Z78611B09AA	1	318.87		0.4
29	*	Repl RT Height adjuster	LB5Z78602B82A	1	36.48		0.2
30	*	Repl LT Height adjuster	LB5Z78602B82A	1	36.48		0.2
31	*	Repl RT Buckle end w/o INTERCEPTOR ebony	LB5Z7861202AA	1	170.13		0.3
32	*	Repl LT Buckle end w/INTERCEPTOR	KS7Z5461203CA	1	123.58		0.3
33		<b>SEATS &amp; TRACKS</b>					
34	*	R&I RT R&I front seat					0.4
35	*	R&I LT R&I front seat					0.4
36	*	Repl RT Seat back cover vinyl slate	MB5Z7864416FA	1	203.77		Incl.
37	*	Repl RT Cushion cover vinyl ebony	MB5Z7862900ED	1	189.42		1.0
38	*	S01 Repl RT Seat back pad w/o heat w/INTERCEPTOR	LB5Z7864810D	1	149.43		1.3

**Preliminary Supplement 2 with Summary**

**Customer: Marion County SO**

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

39	*	S01	Repl	LT Seat back pad w/o heat w/INTERCEPTOR	LB5Z7864810D	1	<u>149.93</u>	<u>1.3</u>	
40	*	S01	Repl	RT Headrest guide locking ebony	JU5Z96610A16DQ	1	<u>2.37</u>		
41	*	S01	Repl	LT Headrest guide locking ebony	JU5Z96610A16DQ	1	<u>2.37</u>		
42	<b>ROOF</b>								
43	*		R&I	R&I headliner				<u>Incl.</u>	
44	#		Repl	Roof Headliner	LB5Z 7851916 PL	1	2,367.62	5.4	
45	<b>PILLARS, ROCKER &amp; FLOOR</b>								
46	*		Blnd	RT Aperture panel Note: R Roof Rail					<u>0.6</u>
47			R&I	RT Rocker molding				0.5	
48			R&I	LT Rocker molding				0.5	
49	*		R&I	RT Rear sill plate ebony w/INTERCEPTOR				<u>Incl.</u>	
50	*	S01	Repl	RT Rocker panel	NB5Z7810128A	1	488.33	<u>11.8</u>	2.0
51	*	S01	R&I	LT Lwr ctr plr trim ebony w/o INTERCEPTOR				<u>0.4</u>	
52	<b>FRONT DOOR</b>								
53	*		R&I	RT R&I trim panel				<u>0.4</u>	
54	*		R&I	LT R&I trim panel				<u>0.4</u>	
55	<b>REAR DOOR</b>								
56	*		R&I	RT W'strip on body				<u>Incl.</u>	
57	*		Blnd	RT Door assy					<u>1.0</u>
58	*		R&I	RT R&I door assy				<u>0.7</u>	
59	*		R&I	RT Belt molding to 12/06/2020				<u>Incl.</u>	
60	*		Repl	RT Lower molding black INTERCEPTOR, BASE	LB5Z7825556AA	1	<u>150.95</u>	<u>0.3</u>	
61	*		R&I	RT R&I trim panel				<u>Incl.</u>	
62	*		R&I	RT Window molding w/o sunshade				<u>0.2</u>	
63	*		R&I	RT Handle, outside BASE				<u>0.3</u>	
64	#		R&I	R Rear Door Vent Glass Frame				1.3	
65	#		R&I	R Rear Door Carrier				1.0	
66	<b>QUARTER PANEL</b>								
67	*		Repl	RT Qtr glass FORD	LB5Z7629700A	1	<u>0.00</u>	<u>Incl.</u>	
68	#		Repl	RT Qtr glass FORD LABOR		1		0.3	
69	#		Repl	R Add To R&I/R&R Side Curtain Air Bags-M		1		0.8 M	
70	*	S01	Repl	RT Quarter panel	NB5Z7827840A	1	<u>1,356.35</u>	<u>19.5</u>	<u>2.2</u>
71		S01		Overlap Major Non-Adj. Panel					-0.2
72	#		Refn	R Quarter Panel Edge					0.5
73	#		Refn	R Add For Pillar					0.5
74	*		Repl	RT Splash shield	MB5Z78278B50A	1	<u>184.70</u>	<u>Incl.</u>	
75		S01	R&I	LT Wheel opng mldg				0.4	
76			Repl	RT Upper molding rivet	W720986S450B	3	8.25		
77	*		Repl	RT Wheel opng mldg	LB5Z7829038AA	1	<u>124.70</u>	<u>Incl.</u>	



**Preliminary Supplement 2 with Summary**

**Customer: Marion County SO**

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

78		R&I	RT Qtr trim panel w/INTERCEPTOR					Incl.	
79		R&I	RT Qtr glass FORD					Incl.	G
80	#	Subl	Qtr Glass Adhesive		1	25.00			
81	#	R&I	L Lwr Quarter Trim Panel					<u>Incl.</u>	
82	*	S01	Repl RT Vent grille	FL3Z15280B62B	1	<u>30.23</u>		<u>Incl.</u>	
83	*	S01	Repl RT Gutter	LB5Z7845114A	1	<u>234.47</u>		<u>4.5</u>	<u>0.6</u>
84	*	S01	Repl RT Inner panel (HSS)	LB5Z7827864B	1	<u>1,334.40</u>	s	<u>11.8</u>	<u>0.0</u>
85	*	S01	Repl RT Upper molding	LB5Z78291A08AA	1	<u>96.03</u>		<u>Incl.</u>	
86	*	S01	Repl LT Wheel opng mldg	LB5Z7829039AA	1	<u>122.52</u>			0.4
87	*	S01	Repl RT Pillar trim ebony	LB5Z7831004BC	1	<u>138.35</u>		<u>Incl.</u>	
88		S01	R&I LT Pillar trim ebony					<u>Incl.</u>	
89	*	S01	Repl RT Rear pillar trim w/o 9,12 speaker audio ebony	LB5Z7831010CB	1	<u>84.28</u>		<u>Incl.</u>	
90		S01	R&I LT Rear pillar trim w/o 9,12 speaker audio ebony					<u>Incl.</u>	
91	<b>REAR SUSPENSION</b>								
92	#	Repl	O/H rr sups both sides		1			-6.5	M
93	#	Repl	RT O/H rear suspension one side Labor		1			7.0	M
94	*	Repl	Bleed brake system		1		m	<u>1.0</u>	M
95	*	R&I	RT Caliper w/INTERCEPTOR				m	<u>Incl.</u>	M
96			O/H rr susp both sides				m	6.5	M
97	*	S02	RT O/H rear suspension one side Note: DOES NOT INCLUDE ALIGNMENT				m	<u>Incl.</u>	M
98		Repl	RT Knuckle	LB5Z5B758A	1	411.67	m	<u>Incl.</u>	M
99			Deduct for Overlap					-0.3	M
100	#	Repl	Deduct for Overlap		1			0.3	M
101	#	Repl	R Rear Drive Axle Nut	LB5Z 3B477 A	1	3.05			M
102	#	S01	Repl LKQ Rear Susp Crossmember +20%		1	249.60		7.2	M
103	<b>REAR BODY &amp; FLOOR</b>								
104	*	S01	Repl RT Floor extrn (HSS)	L1MZ7811146A	1	<u>48.32</u>		<u>2.5</u>	<u>0.9</u>
105		S01	Overlap Minor Panel						-0.2
106		S01	R&I Sill plate w/o passive entry ebony					<u>Incl.</u>	
107	#	S01	R&I Sill plate w/o passive entry ebony labor					0.2	
108	#	S01	R&I Compt Cover					<u>Incl.</u>	
109	#	S01	R&I Rear Compt Trim					0.3	
110	#	S01	R&I RT Rear Storage Compt						
111	<b>LIFT GATE</b>								
112	*	R&I	R&I liftgate assy					<u>1.5</u>	
113	<b>REAR LAMPS</b>								
114	#	Repl	R Rear Combination Lamp Assembly		1	780.38		<u>Incl.</u>	
115		R&I	RT Tail lamp assy level 1, 2					<u>Incl.</u>	
116	*	R&I	LT Tail lamp assy level 1, 2					<u>0.2</u>	

**Preliminary Supplement 2 with Summary**

**Customer: Marion County SO**

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

**117 REAR BUMPER**

118	#	Repl	Rear Add w/Distance Sensor		1		0.4	
119	*		O/H bumper assy				<u>1.4</u>	
120	*	Repl	Bumper cover	MB5Z17K835AB	1	<u>237.80</u>	Incl.	
121	*	Refn	Upper cover					<u>2.5</u>
122		Repl	Lower cover rivet	W705297S300	3	11.25		
			Note: RIGHT SIDE					
123		Repl	Lower cover rivet	W705297S300	3	11.25		
			Note: LEFT SIDE					
124	*	Repl	RT Side support	LB5Z17D942C	1	<u>38.13</u>	Incl.	
125		R&I	R&I bumper cover				Incl.	
126	#	R&I	Rear Bumper Reinf/Hitch				0.8	
127	*	Repl	Lower cover	MB5Z5B018AA	1	<u>276.90</u>	Incl.	
128		Repl	Lower cover rivet	W705297S300	4	15.00		
129	*	Repl	RT Reflector	LB5Z13A565A	1	<u>34.90</u>	Incl.	
130	*	S01 Repl	Lower cover	LB5Z17K835EE	1	<u>237.80</u>	Incl.	
131	*	S01 Repl	Lower cover	LB5Z17K835EE	1	<u>308.83</u>	Incl.	

**132 VEHICLE DIAGNOSTICS**

133	*	S01 Subl	Pre-repair scan		1	<u>50.00</u> X m		
134	*	S01 Subl	Post-repair scan		1	<u>50.00</u> X m		
135	#	Repl	Towing		1	110.00		
			Note: ransport to Body Shor					
136	#	Repl	Hazardous Waste Disposal		1	3.00		
137	#	Repl	Flex Additive		1	7.00		
138	#	Repl	Weld Thru Primer		1	15.00		
139	#	Rpr	Frame/Rack Set Up				2.0 F	
140	#	S01 Rpr	Unlbody Pull				4.0 F	
141	#	S01 Rpr	<del>Clear Coat</del>				<u>1</u>	2.4
142	#	Rpr	<del>Vault</del>				<u>4.0</u>	
143	#	R&I	<del>Rear Seat</del>				<u>2.5</u>	
144	#	R&I	<del>interior K9 Cage</del>				<u>1b.0</u>	
145	#	R&I	<del>Roof Light Bar</del>				<u>1.0</u>	
146	#	Repl	Restore Corrosion Protection		1	10.00	0.2	
147	#	Repl	Chip Resistant Material Application		1	10.00		0.2
148	#	Repl	Mask For Overspray		1	5.00		0.2
149	#	Refn	Raw Substrate Prep					0.5
150	#	Subl	Four Wheel Alignment		1	99.95		
151	#	Subl	Mount & Balance Tire		1	15.00		
152	**	S01 Repl	A/M Seam Sealer		1	125.00		
153	#	Rpr	Add For Door Bar				0.5	
154	#	Rpr	Add to Modify Headliner				1.0	
155	#	Rpr	Add to Tranfers Rear Bumper Police Lamps				1.0	
156	#	Rpr	Add to Transfer Police Lamps				0.5	
157	#	R&I	Rear Body Scuff Plate				0.2	

*Removed From Invoice*

**Preliminary Supplement 2 with Summary**

**Customer: Marion County SO**

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

158	#	Rpr	Drill and Instal	Strobe Lamp			0.5	
159	#	Repl	Paint Thresold	Adjustment	1	-12.80		
160	#	S01	Repl	Time for Special	1		2.0	
161	**	S01	Repl	A/M Differentail	1	16.93		
162	#	S01	Subl	Sublet Electronic	1	200.00	X	
<b>SUBTOTALS</b>						<b>14,784.62</b>	<b>130.0</b>	<b>13.7</b>

**NOTES**

Estimate Notes:

Insurance Co: Florida Sheriffs Risk Management Fu

This unit was damaged on the right rear side. The airbags did deploy.

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			14,484.62
Body Labor	99.0 hrs @	\$ 50.00 /hr	4,950.00
Paint Labor	13.7 hrs @	\$ 50.00 /hr	685.00
Mechanical Labor	25.0 hrs @	\$ 85.00 /hr	2,125.00
Frame Labor	6.0 hrs @	\$ 50.00 /hr	300.00
Paint Supplies	13.7 hrs @	\$ 32.00 /hr	438.40
Miscellaneous			300.00
<b>Subtotal</b>			<b>23,283.02</b>
<b>Grand Total</b>			<b>23,283.02</b>
Deductible			2,500.00
<b>CUSTOMER PAY</b>			<b>2,500.00</b>
<b>INSURANCE PAY</b>			<b>20,783.02</b>

**Preliminary Supplement 2 with Summary**

**Customer: Marion County SO**

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

**SUPPLEMENT SUMMARY**

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>Deleted Items</b>							
4		<b>ELECTRICAL</b>					
5	*	Repl TPMS sensor w/o INTERCEPTOR 315Mhz	JX7Z1A189C	2	-167.24 m	<u>0.0</u>	
15		<b>WHEELS</b>					
16		Repl Wheel, steel	LB5Z1015B	1	-613.47 m	-0.3	
17	*	Repl Spare wheel	LB5Z1015B	1	-613.47	<u>-0.3</u>	
18	*	Repl Center cap style 2	LB5Z1130E	1	<u>-84.48</u>		
102		Repl RT Adapter bolt	W719430S439	2	-3.64		M
		NOTE: Non-Reusable Part					
105	*	Repl RT Hub	LB5Z1104B	1	<u>-321.82</u> m	Incl.	M
106	*	Repl RT Hub mount bolt	W719432S439	4	<u>-7.72</u>		M
110		Repl RT Upper cntrl arm	LB5Z5500P	1	-256.67 m	Incl.	M
111	*	Repl RT Link rod bolt	W719459S439	1	<u>-6.00</u>		M
112	*	Repl RT Link rod nut	W520214S440	1	-1.25	<u>Incl.</u>	M
113	*	Repl RT Upper cntrl arm rear bolt	W716342S439	1	<u>-6.00</u>		M
114	*	Repl RT Upper cntrl arm nut rear	W520215S440	1	<u>-1.07</u>	<u>Incl.</u>	M
115		Repl RT Lower cntrl arm	LB5Z5500A	1	-485.00 m	Incl.	M
116	*	Repl RT Lower cntrl arm mount bolt	W720438S439	1	<u>-37.15</u>		M
117	*	Repl RT Lower cntrl arm nut M18	W714297S440	1	<u>-10.00</u>	<u>Incl.</u>	M
118		Repl RT Link rod	LB5Z5A972A	1	-114.67 m	Incl.	M
119	*	Repl RT Upper cntrl arm front bolt	W719459S439	1	<u>-6.00</u>		M
120	*	Repl RT Upper cntrl arm nut front	W520214S440	1	-1.25	<u>Incl.</u>	M
121	*	Repl RT Lower cntrl arm front bolt	W716992S439	1	-7.00	<u>Incl.</u>	M
122	*	Repl RT Lower cntrl arm nut M16-type 2	W719968S439	1	-5.00	<u>Incl.</u>	M
123	*	Repl RT Lower cntrl arm rear bolt	W719363S439	1	-6.00	<u>Incl.</u>	M
124	*	Repl RT Lower cntrl arm nut M16-type 1	W520517S440	1	-1.38	<u>Incl.</u>	M
125		Repl RT Ft lwr cntl arm	LB5Z5500E	1	-90.50 m	Incl.	M
126	*	Repl RT Ft lwr cntl arm front bolt	W719362S439	1	<u>-5.00</u>		M
127	*	Repl RT Ft lwr cntl arm nut front	W520516S441	1	-2.40	<u>Incl.</u>	M
128		Repl RT Ft lwr cntl arm adjust bolt	W719981S439	1	-9.00		M
129	*	Repl RT Ft lwr cntl arm nut rear	W520216S440	1	<u>-1.52</u>	<u>Incl.</u>	M
130	*	Repl RT Shock assy 3.3 liter GAS INTERCEPTOR	LB5Z18125H	1	<u>-172.55</u> m	Incl.	M
131		Repl RT Upper mount bolt	W718383S439	2	-7.50		M
132	*	Repl RT Shock assy nut	W720034S440	1	-1.59	<u>Incl.</u>	M
167		<b>MISCELLANEOUS OPERATIONS</b>					
168	**	Repl A/M Goodyear Eagle Enforcer 255/60R18 V NOTE: FOR TIRES		1	<u>-267.33</u>	<u>0.0</u>	

**Preliminary Supplement 2 with Summary**

**Customer: Marion County SO**

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

169	**	Repl	A/M Goodyear Eagle Enforcer 255/60R18 V NOTE: FOR TIRES	1	-267.33		
185	**	S01 Repl	A/M Police Decal R Rear Door	1	Incl	-0.5	
186	**	Repl	A/M Police Decal R Qtr Panel	1	-110.00		
<b>SUBTOTALS</b>					<b>-3,691.00</b>	<b>-1.1</b>	<b>0.0</b>

**TOTALS SUMMARY**

Category	Basis	Rate	Cost \$
Parts			-3,691.00
Body Labor	-1.1 hrs @	\$ 50.00 /hr	-55.00
Subtotal			-3,746.00
<b>Total Supplement Amount</b>			<b>-3,746.00</b>
<b>NET COST OF SUPPLEMENT</b>			<b>-3,746.00</b>

**CUMULATIVE EFFECTS OF SUPPLEMENT(S)**

Estimate	19,975.80	Maranda Christeson
Supplement S01	7,053.22	Rory Liles
Supplement S02	-3,746.00	Rory Liles
<b>Job Total:</b>	<b>\$ 23,283.02</b>	
<b>CUSTOMER PAY:</b>	<b>\$ 2,500.00</b>	
<b>INSURANCE PAY:</b>	<b>\$ 20,783.02</b>	

PARTS PRICES MAY CHANGE SUBJECT TO INVOICE.

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 \$100.00.

\*   XXX   I REQUEST A WRITTEN ESTIMATE.

           I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS 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: \_\_\_\_\_

**Preliminary Supplement 2 with Summary**

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**Customer: Marion County SO**

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

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.

## Preliminary Supplement 2 with Summary

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### Customer: Marion County SO

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

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 DR2MF20, CCC Data Date 04/16/2024, 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 2024 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.

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

7/18/2024

RECEIPT # 53092

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134008	1,675.00

Description:

VEHICLE DAMAGE REIMBURSEMENT PURCHASING 40312, C MOBLEY 40041

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

875.00  
800.00



FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

**received**  
7/15/24 *BRB*

MAR1000

Check Number:

0000134008

Date:

07/09/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2023084700 - B. Schaffer Unit # 40312	APHD20230095248				<i>1038</i> - \$875.00
Marion EV2023084700 - B. Schaffer Unit # 40041	APHD20230095246				<i>2010</i> - \$800.00

*( Mobley*

RECEIVED

JUL 11 2024

BY FISCAL

TOTALS:

\$1,675.00

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

**PURCHASE  
 REQUISITION NO. 73857**

**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 HAIL DAMAGE VEH 40312 DEPT 1038  
 TR # 2304270587

<b>Date of Requisition</b> 7/01/2024	<b>Date Needed</b> 7/01/2024	<b>Purchase Order #</b>	<b>Requisition Total</b> \$875.00
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<b>Item #</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>
1	35.00	EACH	PDR HOOD 35 DENTS	25.000	875.00
			<u>Account Codes</u> 000-0000-000 000000.000	<u>Distribution Amounts</u> 875.00	<u>Total Requested</u> <b>\$875.00</b>

<b>APPROVALS</b>	

EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

Phone # 352624-0037

Fax: # 352-624-0091

**Invoice**

Date	Invoice #
06-25-2024	932826

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 # 1FM5K8AB4LGB22561		
2	VEH # 40312		
3	Parts		
4	Body Labor	\$55.00	
5	Paint Labor	\$60.00	
6	Paint Supplies	\$38.00	
7	Body Supplies		
8	Hail Damage		\$875.00
9	PDR		
<p><i>Hail Damage Transaction # 2304270587</i></p> <p>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>4000</u></p> <p>DATE <u>7-1-24</u> SIGNATURE <u>[Signature]</u> <i>5713</i></p> <p><i>D 1038</i></p> <p><i>U 67047</i></p> <p><i>V 40312</i></p>			
Subtotal			\$875.00
Sales Tax (7.0%)			
Total Cost Rep			\$875.00
Deductible			
Net Cost of Rep			\$875.00
BALANCE DUE			\$875.00

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

Workfile ID: f06b272d  
 PartsShare: 7ZRCtc  
 Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40312**

**Job Number:**

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 40312      Policy #:      Claim #:

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

**Owner:** MARION COUNTY, SHERIFF`S OFFICE VEH # 40312  
 (352) 732-8181 Business

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

**Insurance Company:**

**VEHICLE**

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

VIN: 1FM5K8AB4LGB22561      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  
 Trailing Package

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40312**

**Job Number:**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	PDR HOOD 35 DENTS @25.00		1	875.00		
2	#	GLUE PULL		1			
3	#	VEH # 40312		1			
4	#	HAIL DAMAGE		1			
<b>SUBTOTALS</b>					<b>875.00</b>	<b>0.0</b>	<b>0.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			875.00
Subtotal			875.00
<b>Grand Total</b>			<b>875.00</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.

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

**PURCHASE  
 REQUISITION NO. 73863**

**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:**  
 HAIL DAMAGE REPAIR VEH 40041 DEPT 2010  
 TR # 2304270587

<b>Date of Requisition</b> 7/01/2024	<b>Date Needed</b> 7/01/2024	<b>Purchase Order #</b>	<b>Requisition Total</b> \$800.00
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Item #	Qty	U/M	Description	Unit Price	Amount
1	32.00	EACH	PDR HOOD 32 DENTS HAIL DAMAGE	25.000	800.00
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total Requested</b>
			000-0000-000 000000.000	800.00	<b>\$800.00</b>

APPROVALS	

EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

Phone # 352624-0037

Fax: # 352-624-0091

**Invoice**

Date	Invoice #
06-21-2024	932824

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 # 1FM5K8AR5KGB14285		
2	VEH # 40041		
3	Parts		
4	Body Labor	\$55.00	
5	Paint Labor	\$60.00	
6	Paint Supplies	\$38.00	
7	Body Supplies		
8	Hail Damage		\$800.00
9	PDR Hail Damage Transaction # 2304270587 I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE DESCRIPTION <u>Hail Damage</u> QUANTITY <u>1</u> CONDITION <u>good</u> DATE <u>7/24</u> SIGNATURE <u>[Signature]</u> 5713		
Subtotal			\$800.00
Sales Tax(7.0%)			
Total Cost Rep			\$800.00
Deductible			
Net Cost of Rep			\$800.00
BALANCE DUE			\$800.00

D 2010  
W 67120  
V 40041

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

Workfile ID: 9be5dd56  
PartShare: 7ZRyVP  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40041**

**Job Number:**

Insured: MARION COUNTY,  
SHERIFF`S OFFICE VEH #  
40041

Policy #:

Claim #:

Type of Loss:  
Point of Impact:

Date of Loss:

Days to Repair: 0

**Owner:**  
MARION COUNTY, SHERIFF`S OFFICE  
VEH # 40041  
(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**

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

VIN: 1FM5K8AR5KGB14285  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
  
Job #:

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors

Privacy Glass

Overhead Console

**CONVENIENCE**

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

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

**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 # 40041**

**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	#	VEH # 40041		1			
4	#	HAIL DAMAGE		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.

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

7/26/2024

RECEIPT # 53147

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134186	372.00

**Description:**

VEHICLE DAMAGE REIMBURSEMENT J ZEZUSKI #53594 EV2024089738

115-0000-000 208000.000 DUE TO BOCC

372.00

**COPY**

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

received  
7/23/24

MAR1000

Check Number:

0000134186

Date:

07/18/2024

Claimant/Memo

Claim Number

Invoice No./Ref

Loss/Service Dates

Payment Code

Paid Amount

Marion  
EV2024089738 - B. Schaffer Unit # 53594

APHD20240095373

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

0000134186

DATE  
07/18/2024

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

SECURITY FEATURES INCLUDE MICROP

CAL REACTANT

0000 134 186 00

Acct. Info. Redacted

Received  
7/23/24

**Memorandum**

**Date:** July 18, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Windshield Claim-Unit # 53594

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

**Our Event #:** EV2024089738

**Check Amount:** \$372.00

**Please see the attached check.**

*Vehicle 53594 Dept 2010  
Jimmy Zezuski # 5980  
2022 Ford Interceptor  
Event Date 7-11-24*

7886

# Accurate Auto Glass LLC

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

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

INVOICE DATE  
7-1-24

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

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

AGENT	POLICY#	POLY CLAIM#	AUTHORIZED BY AGENT
		517676	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2022	Ford	Explorer			

Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Repair			272.00

LOCATION OF VEHICLE / COMMENTS  
Depth Hit window with gun barrel causing it to crack

Labor	
Sealants / Kit	
Moldings	
Other	
Misc. Materials & Supplies	
<b>SUB TOTAL</b>	577.3

D 2010  
W 67190  
V 53594

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

DESCRIPTION Windshield  
QUANTITY 1 CONDITION good  
DATE 7-1-24 SIGNATURE [Signature]

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN ITS EFFECT. <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 556.901, 556.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE		ESTIMATE \$ _____	Sales Tax
	HAT / UNIT NO. <u>53594</u>	MILEAGE _____	INSTALLER'S NAME _____	Sub Total Before Deductible
				Less Customer Deductible

Please Pay to **Accurate Auto Glass** → TOTAL 272.00

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 7-1-24

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

7/26/2024

RECEIPT # 53148

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134232	22,525.00

**Description:**

VEHICLE DAMAGE REIMBURSEMENT B TERRY 40539 EV2024088810, SPARE CIVIL 33585  
EV2023084700

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

875.00  
21650.00

**COPY**

**Acct. Info. Redacted**

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

received  
7/25/24

MAR1000

Check Number: 0000134232

Date: 07/23/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024088810 - B. Schaffer Unit # 4053	APHD20240094462				2020 - \$21,650.00
Marion EV2023084700 - B. Schaffer Unit # 3358	APHD20230095412				Hail 1020 - \$875.00

TOTALS: \$22,525.00

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

0000134232

DATE  
07/23/2024

PAY Twenty Two Thousand Five Hundred Twenty Five Dollars and 00 Cents

AMOUNT

\$22,525.00

TO THE ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478

SECURITY FEATURES INCLUDE MICR

EMICAL REACTANT

Acct. Info. Redacted

received  
7-25-24 SKP



**Memorandum**

**Date:** July 23, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer BS  
**Re:** Marion County SO-Unit # 40539

*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 #:** EV2024088810

**Check Amount:** \$21,650.00

**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,**

Vehicle 40539 Dept #2020  
Billy Terry #6130  
2020 Ford Interceptor  
Event Date 4.24.24



**Appraisers of Central Florida**

407-757-2376  
aocf18@outlook.com

**Vehicle Information**

Vehicle: **2020 Ford Explorer Utility 4D Police AWD 3.3L V6**  
 Region: **Eastern**  
 Period: **April 29, 2024**  
 VIN: **1FM5K8AB1LGC83689**  
 Mileage: **51,461**  
 Weight: **0**



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

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly				
Trade-In				
Clean	\$20,875	\$575	N/A	\$21,450
Clean Retail	\$23,575	\$575	N/A	\$24,150

- 2500  
            
 \$ 21,650.00



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

**TOTAL LOSS**  
 Estimate ID  
 18228242  
 S1  
 Claim Number  
 EV2024088810

**\*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  
 Field

Supplemented By  
 Cannon Hamlin  
 Classification  
 Field

**Florida Sheriffs Risk Management Fu**

Loss Type <b>Collision</b>	Claim Number <b>EV2024088810</b>	Adjuster <b>Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fsrmf.org</b>	Deductible <b>2500.00 - Not Waived</b>
Loss Date <b>04/16/2024</b>	Inspection Site <b>Marion County Fleet Yard 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)</b>	Inspection Date <b>4/29/2024</b>	

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

Exterior Color <b>Gray</b>	License <b>FL-20BIKM</b>	VIN <b>1FM5K8AB1LGC83689</b>	Condition <b>Good</b>
Drivable <b>No</b>	Odometer <b>51461</b>	Production Date <b>08/2020</b>	Mitchell Service Code <b>912181</b>

Primary Point of Impact <b>Rear (6)</b>	Secondary Point(s) of Impact <b>Right Rear Corner (5), Left Rear Corner (7)</b>
--	--

Options

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

Options

Side Airbags	Steering Wheel Mounted	Tilt Steering Wheel	Tire Pressure Monitoring	Traction Control/Electronic
Trailer Hitch	Audio Control		System	
	Trip Computer			

**Marion County SO | 2020 Ford Police Interceptor Utility Fleet**

Parts Profile ACF Florida      Parts Profile Version 14.0

					LABOR						
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax		
<b>Air Bag System</b>											
1	201114	Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	0.4						
<b>Exhaust</b>											
2	202133	Rear Exhaust Muffler	Remove / Replace	Body	0.0	New	L1MZ 5230 E	1	\$1,804.48	Yes	
3	201926	L Exhaust Muffler Heat Shield	Remove / Replace	Body	0.3#	New	L1MZ 78112B28 B	1	\$119.52	Yes	
<b>Windshield</b>											
51	4	201648	L W/Shield Pillar Finish Mldg	Remove / Replace	Body	0.3	New	LB5Z 7803145 AA	1	\$170.52	Yes
<b>Rocker / Pillars / Floor</b>											
51	5	200617	R Rocker Moulding	Remove / Install	Body	0.5				Existing	
51	6	200618	L Rocker Moulding	Remove / Install	Body	0.5				Existing	
7	201236	L Frt Rocker Scuff Plate	Remove / Install	Body	0.3r					Existing	
8	201242	L Frt Door Opening Weatherstrip	Remove / Install	Body	INCr					Existing	
9	201244	L Uptr Ctr Pillar Trim Panel	Remove / Install	Body	INCr#					Existing	
10	201249	L Ctr Pillar Assist Grip	Remove / Install	Body	INCr#					Existing	
11	201252	L Ctr Pillar Bracket	Remove / Install	Body	0.0r					Existing	
12	201229	L Lwr Ctr Pillar Trim Panel	Remove / Install	Body	INCr					Existing	
13	201230	L Rear Rocker Scuff Plate	Remove / Install	Body	iNCr					Existing	
14	201276	L Rear Door Opening Weatherstrip	Remove / Install	Body	INCr					Existing	
<b>Rear Seat</b>											
15	200623	R Rear Seat Assy	Remove / Install	Body	0.4					Existing	
16	200624	L Rear Seat Assy	Remove / Install	Body	INC					Existing	
<b>Front Door</b>											
17	200630	L Frt Door Assembly	Remove / Install	Body	0.7					Existing	
<b>Rear Door</b>											
18	200650	L Rear Door Outside	Blend	Refinish	1.0 C					Existing	
19	200656	L Rear Door Assembly	Remove / Install	Body	0.7					Existing	

Line #	Description	Operation	LABOR		Type	PART				
			Type	Total Units		Number	Qty	Total Price	Tax	
20	200660 L Rear Otr Door Belt Moulding	Remove / Install	Body	0.3	Existing					
21	200662 L Rear Door Trim Panel	Remove / Install	Body	INC	Existing					
22	200664 L Rear Door Frame Mldg	Remove / Install	Body	0.6#	Existing					
23	201729 L Rear Otr Door Handle	Remove / Install	Body	0.3	Existing					
<b>Roof</b>										
24	200667 Roof Headliner	Remove / Install	Body	5.4#	Existing					
<b>Quarter Panel</b>										
25	200677 L Fuel Door	Blend	Refinish	INC# C	Existing					
26	200791 L Quarter Outer Panel	Remove / Replace	Body	23.7	New	NB5Z 78278A93 A	1	\$1,363.97	Yes	
27	AUTO L Quarter Panel Outside	Refinish Only	Refinish	2.4 C						
28	AUTO L Quarter Panel Edge	Refinish Only	Refinish	0.5 C						
29	AUTO L Add For Pillar	Refinish Only	Refinish	0.5 C						
30	AUTO L Add To R&I/R&R Side Curtain Air Bags-M	Remove / Replace	Mechanical	0.8						
S1 31	202407 L Quarter Fuel Filler Housing	Remove / Replace	Body	INC#	New	LB5Z 7827936 C	1	\$143.87	Yes	
32	202131 L Quarter Rear Wheelhouse Liner	Remove / Replace	Body	INC	New	MB5Z 78278B51 A	1	\$193.20	Yes	
33	200689 L Quarter Panel Moulding	Remove / Install	Body	INC#	Existing					
34	201084 R Quarter Wheel Opening Mldg	Remove / Replace	Body	0.4	New	LB5Z 7829038 AA	1	\$121.38	Yes	
35	201085 L Quarter Wheel Opening Mldg	Remove / Replace	Body	INC	New	LB5Z 7829039 AA	1	\$121.32	Yes	
S1 36	201094 R Lwr Quarter Trim Panel	Remove / Replace	Body	INC#	New	LB5Z 7831012 CB	1	\$822.03	Yes	
37	200693 L Lwr Quarter Trim Panel	Remove / Install	Body	INC#	Existing					
S1 38	201095 L Lwr Quarter Trim Panel	Remove / Replace	Body	INC#	New	LB5Z 7831013 CC	1	\$729.38	Yes	
39	201103 L Frt Upr Quarter Trim Panel	Remove / Install	Body	INCr#	Existing					
40	201107 L Rear Upr Quarter Trim Panel	Remove / Install	Body	INCr	Existing					
<b>Quarter Glass</b>										
41	200695 L Quarter Glass	Remove / Install	Glass	0.3#	Existing					
<b>Liftgate</b>										
42	200700 Liftgate Assy	Remove / Install	Body	INC#	Existing					
43	200490 Liftgate Shell	Remove / Replace	Body	6.7	New	LB5Z 7840010 A	1	\$957.15	Yes	
44	AUTO Liftgate Outside	Refinish Only	Refinish	2.2 C						
45	AUTO Add For Liftgate Inside	Refinish Only	Refinish	1.3 C						

Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
46	200518 Liftgate Opening Weatherstrip	Remove / Replace	Body	INC	New	LBSZ 78404A06 A	1	\$203.58	Yes
47	200849 Liftgate Spoiler	Remove / Install	Body	INC#	Existing				
48	200850 Liftgate Moulding	Remove / Install	Body	INC#	Existing				
49	200564 Inr Liftgate Moulding	Remove / Replace	Body	INC#	New	LBSZ 7842512 BA	1	\$644.63	Yes
50	200522 Liftgate Adhesive Emblem	Remove / Replace	Body	0.1	New	LBSZ 9942528 A	1	\$49.23	Yes
51	200507 Liftgate Adhesive Nameplate	Remove / Replace	Body	0.1	New	LBSZ 5442528 C	1	\$0.00	Yes
52	200851 Lwr Liftgate Trim Panel	Remove / Install	Body	INC#	Existing				
53	200853 R Liftgate Trim Panel	Remove / Install	Body	INC#	Existing				
54	200854 L Liftgate Trim Panel	Remove / Install	Body	INC#	Existing				
51	55 201233 Lwr Liftgate Inner Trim Panel	Remove / Replace	Body	INC#	New	LBSZ 7842906 AA	1	\$475.97	Yes
56	200852 Upr Liftgate Trim Panel	Remove / Install	Body	INC	Existing				
<b>Rear Suspension</b>									
51	57 201136 Rear Suspension/Crossmember Assy -M	Remove / Install	Mechanical	5.7#	Existing				
<b>Rear Body</b>									
58	200740 Rear Body Panel (H55)	Remove / Replace	Body	8.6#	New	LBSZ 7840320 A	1	\$161.28	Yes
59	AUTO R Lwr Quarter Trim Panel	Remove / Install	Body	INC#					
60	AUTO Rear Body Panel	Refinish Only	Refinish	1.6 C					
61	AUTO Add For Edge & Inside	Refinish Only	Refinish	1.0					
62	200741 Rear Body Inner Panel	Remove / Replace	Body	7.2#	New	LBSZ 7840320 B	1	\$345.63	Yes
63	200742 Rear Body Rear Floor Pan	Remove / Replace	Body	21.3#	New	L1MZ 7811215 A	1	\$1,318.42	Yes
51	64 200747 R Rear Body Floor Sidemember -5	Remove / Replace	Body	14.7#	New	L1MZ 7810124 A	1	\$2,447.70	Yes
51	65 200748 L Rear Body Floor Sidemember -5	Remove / Replace	Body	14.7#	New	L1MZ 7810125 A	1	\$1,165.23	Yes
<b>Rear Lamps</b>									
66	200964 L Rear Combination Lamp Assembly	Remove / Replace	Body	INC#	New	LBSZ 13405 F	1	\$772.32	Yes
67	201004 L Rear Combination Lamp Cover	Remove / Replace	Body	0.0	New	LBSZ 13K405 A	1	\$52.30	Yes
<b>Rear Bumper</b>									
68	AUTO Rear Bumper Cover Assy	Overhaul	Body	1.4#	Existing				
69	200860 Rear Add w/Distance Sensor	Remove / Replace	Body	0.4					
70	200797 Rear Upr Bumper Cover	Remove / Replace	Body	INC#	New	LBSZ 17810 BBPTM	1	\$200.85	Yes
71	AUTO R Rear Combination Lamp	Remove / Install	Body	INC#					

Line #	Description	Operation	LABOR		Type	PART			Tax
			Type	Total Units		Number	Qty	Total Price	
72	AUTO L Rear Combination Lamp	Remove / Install	Body	INC#					
73	AUTO Rear Upr Bumper Cover	Refinish Only	Refinish	2.5 C					
74	202205 Rear Bumper Step Pad Set	Remove / Replace	Body	0.0	New	LB5Z 17B807 A	1	\$95.00	Yes
75	200806 R Rear Bumper Bracket	Remove / Replace	Body	0.2#	New	LB5Z 17D942 C	1	\$38.35	Yes
76	200807 L Rear Bumper Bracket	Remove / Replace	Body	INC#	New	LB5Z 17D943 C	1	\$38.50	Yes
77	200812 Rear Upr Bumper Isolator	Remove / Replace	Body	INC#	New	LB5Z 17E855 D	1	\$120.73	Yes
78	200815 Rear Bumper Reinf/Hitch	Remove / Replace	Body	0.8#	New	MC5Z 17D826 A	1	\$518.02	Yes
79	AUTO Rear Bumper Cover	Remove / Install	Body	INC#					
80	202206 Rear Bumper Reinforcement Bar	Remove / Replace	Body	INC#	New	L1MZ 17724 A	1	\$516.80	Yes
81	200818 Rear Lwr Bumper Cover	Remove / Replace	Body	INC#	New	LB5Z 17K835 EE	1	\$314.82	Yes
51 82	200822 Rear Lwr Bumper Rivet (8 @ \$3.75)	Remove / Replace	Body	INC	New	* W705297 S300	8	\$30.00	Yes
83	200824 L Rear Bumper Reflector	Remove / Replace	Body	INC#	New	LB5Z 13A565 B	1	\$35.28	Yes
84	200828 L Rear Inr Parking Distance Sensor	Remove / Replace	Body	INC#	New	JU5Z 15K859 APTM	1	\$103.00	Yes
85	AUTO L Rear Inr Park Distance Sensor	Refinish Only	Refinish	0.2 C					
86	200830 Rear Lwr Bumper Isolator	Remove / Replace	Body	INC#	New	LB5Z 17E855 B	1	\$132.52	Yes
<b>Additional Costs &amp; Materials</b>									
87	AUTO Paint/Materials	Additional Cost						\$521.60	Yes
88	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*	
89	936016 Weld Thru Primer	Additional Cost						\$15.00*	
<b>Additional Operations</b>									
90	AUTO Clear Coat	Additional Operation	Refinish	3.1				\$0.00	
91	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
92	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
93	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
94	933005 Restore Corrosion Protection	Additional Operation	Body	0.3*				\$15.00*	
95	933006 Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
96	933035 Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
<b>Body Components</b>									
97	931105 Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
<b>Special / Manual Entry</b>									

Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
98	900500 Glass Kit (Each Panel)	Remove / Replace	Glass*	0.0*	Aftermarket New		1	\$25.00*	
99	900500 Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$35.00*	
100	900501 Labor Inc Per P-Pages								

\* 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

**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	110.9	\$50.00	\$15.00	\$5,560.00
Refinish Labor	16.5	\$50.00	\$10.00	\$835.00
Glass Labor	0.3	\$50.00		\$15.00
Frame Labor	4.0	\$50.00		\$200.00
Mechanical Labor	8.9	\$85.00		\$756.50
<b>Total Labor</b>	<b>140.6</b>			<b>\$7,366.50</b>
			Taxable	\$7,366.50
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			<b>Labor Total</b>	<b>\$7,366.50</b>
<b>Parts</b>		<b>Amount</b>		
Taxable Parts		\$16,326.98		\$16,326.98
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$159.95
			Pre-Tax Discount 0.00%	\$0.00
			<b>Parts Total</b>	<b>\$16,486.93</b>
<b>Costs</b>		<b>Amount</b>		
Paint Materials		\$521.60		\$521.60
Shop Materials		\$0.00		\$0.00
Other Additional Costs		\$18.50		\$18.50
Paint Materials:			Taxable	\$521.60
- Refinish Units: 16.5 units			Tax 0.0000%	\$0.00
- Rate: \$32.00			Non-Taxable	\$18.50
- Rate Max: 99.9 units			Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00			<b>Costs Total</b>	<b>\$540.10</b>
<b>Gross Totals</b>		<b>Amount</b>		
<b>Gross Total</b>		<b>\$24,393.53</b>		<b>\$24,393.53</b>

## Estimate Totals

		Taxable	\$24,215.08
		Tax	\$0.00
		Non-Taxable	\$178.45
		Pre-Tax Discount 0.00%	\$0.00
		<b>Gross Total</b>	<b>\$24,393.53</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>\$21,893.53</b>
		Less Original Net Total	\$14,289.33
		Net Supplement Amount	\$7,604.20
		<b>S1: Cannon Hamlin</b>	<b>\$7,604.20</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.**

# Supplement Delta Report

## Comparison of Estimate 18228242 Original Estimate & Supplement 1

Date & Time	Estimate ID	Supplement No.	Profile ID
7/18/2024 1:16:36 PM	18228242	1	7-City County

### 2020 Ford Police Interceptor Utility Fleet

Damage Assessed By	Supplemented By	Date of Loss
ACF .	Cannon Hamlin	04/16/2024

### Global Changes

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

## Estimate Line Changes - Primary Estimate

Supp/		LABOR					PART		
Line #	Item Description	Operation	Type	Total Units	CEG	Type	Number	Price	
<b>Changed Entries</b>									
	55	Rear Body Rear Floor Pan	Remove / Replace	Body	29.30	29.30T	New	L1MZ 7811215 A	\$1,318.42
S1	63	Rear Body Rear Floor Pan	Remove / Replace	Body	21.30	29.30T	New	L1MZ 7811215 A	\$1,318.42
<b>Added Entries</b>									
S1	4	L W/Shield Pillar Finish Mldg	Remove / Replace	Body	0.30	0.30T	New	LB5Z 7803145 AA	\$170.52
S1	5	R Rocker Moulding	Remove / Install	Body	0.50	0.50	Existing	Existing	\$0.00
S1	6	L Rocker Moulding	Remove / Install	Body	0.50	0.50	Existing	Existing	\$0.00
S1	31	L Quarter Fuel Filler Housing	Remove / Replace	Body	INC	0.50T	New	LB5Z 7827936 C	\$143.87
S1	36	R Lwr Quarter Trim Panel	Remove / Replace	Body	INC	1.00T	New	LB5Z 7831012 CB	\$822.03
S1	38	L Lwr Quarter Trim Panel	Remove / Replace	Body	INC	1.00T	New	LB5Z 7831013 CC	\$729.38
S1	55	Lwr Liftgate Inner Trim Panel	Remove / Replace	Body	INC	0.60T	New	LB5Z 7842906 AA	\$475.97
S1	57	Rear Suspension/Crossmember Assy -M	Remove / Install	Mechanical	5.70	5.70	Existing	Existing	\$0.00
S1	64	R Rear Body Floor Sidemember -S	Remove / Replace	Body	14.70	14.70T	New	L1MZ 7810124 A	\$2,447.70
S1	65	L Rear Body Floor Sidemember -S	Remove / Replace	Body	14.70	14.70T	New	L1MZ 7810125 A	\$1,165.23
S1	82	Rear Lwr Bumper Rivet 8 @ 3.75	Remove / Replace	Body	INC	0.00T	New	* W705297 S300	\$30.00

## Estimate Totals Changes

Estimate Type	Total Tax	Gross Total	Customer Responsibility	Net Estimate Total
Original Estimate	\$0	\$16,789.33	-\$2,500.00	\$14,289.33
Supplement 1	\$0	\$24,393.53	-\$2,500.00	\$21,893.53

## Net Estimate Totals

Estimate Type	Net Amount
Supplement 1	\$7,604.20
Net Supplement	\$7,604.20
Original Estimate	\$14,289.33
<b>Net Estimate Total</b>	<b>\$21,893.53</b>

Estimate Type	Program Calc Version	Data Versions
Original Estimate	4	APR_24_V
Supp 1	10	APR_24_V

Version  
 Mitchell Estimating 24.2  
 OEM APR\_24\_V

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received  
7/25/24 8/10



**Memorandum**

**Date:** July 23, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer BS  
**Re:** Marion County SO-Unit # 33585

*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:** \$875.00

**Please see the attached check.**

Vehicle 33585 Dept. # 1020  
Date 7-15-24

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

**PURCHASE  
 REQUISITION NO. 74111**

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:  
**HAIL DAMAGE REPAIR VEH 33585 DEPT 1020  
 INV 932836 TR # 2304270587**

Date of Requisition <b>7/18/2024</b>	Date Needed <b>7/18/2024</b>	Purchase Order #	Requisition Total <b>\$875.00</b>
---	---------------------------------	------------------	--------------------------------------

Item #	Qty	U/M	Description	Unit Price	Amount
1	35.00	EACH	HAIL DAMAGE REPAIR PDR HOOD 35 DENTS @ \$25	25.000	875.00
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	875.00	<b>\$875.00</b>

APPROVALS	

EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

Phone # 352624-0037

Fax: # 352-624-0091

# Invoice

Date	Invoice #
07-15-2024	932836

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 # 1FM5K8AR2HGD06109		
2	VEH # 33585		
3	Parts		\$0.00
4	Body Labor	\$55.00	\$0.00
5	Paint Labor	\$60.00	\$0.00
6	Paint Supplies	\$38.00	\$0.00
7	Body Supplies		
8	PDR		\$875.00
9	HAIL DAMAGE		
<p><i>Transaction #</i>  <i>2304270587</i></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>7/11/24</u> SIGNATURE <u>[Signature]</u> <i>5783</i></p> <p><i>D 1020</i></p> <p><i>U 67134</i></p> <p><i>V 33585</i></p>			
Subtotal			\$875.00
Sales Tax( 7.0%)			
Total Cost Rep			\$875.00
Deductible			
Net Cost of Rep			\$875.00
BALANCE DUE			\$875.00

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

Workfile ID: 2d03284e  
PartsShare: 83G65j  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #33585**

**Job Number:**

Insured: MARION COUNTY,  
SHERIFF`S OFFICE VEH  
#33585

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

MARION COUNTY, SHERIFF`S OFFICE  
VEH #33585

(352) 732-8181 Business

**Inspection Location:**

EFFICIENT AUTO BODY

10857 S W 91ST AVE  
OCALA, FL 34481

Repair Facility

(352) 624-0037 Business

**Insurance Company:**

**VEHICLE**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FMSK8AR2HGD06109

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 #33585**

**Job Number:**

2017 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 35 DENTS @ \$25.00		1	875.00		
2	#	GLUE PULL		1			
3	#	PDR		1			
4	#	HAIL DAMAGE		1			
5	#	VEH # 33585		1			
<b>SUBTOTALS</b>					<b>875.00</b>	<b>0.0</b>	<b>0.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			875.00
Subtotal			875.00
<b>Grand Total</b>			<b>875.00</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.

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

8/02/2024

RECEIPT # 53187

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134270	775.00

Description:

VEHICLE DAMAGE REIMBURSEMENT M LOWDER #40012 EV2023084700

115-0000-000 208000.000 DUE TO BOCC

775.00

**COPY**

Acct. Info. Redacted

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

**received**  
7/29/24

MAR1000

Check Number: 0000134270  
Date: 07/25/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2023084700 - B. Schaffer Unit # 40012	APHD20230095455				2020- \$775.00

TOTALS: \$775.00

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

0000134270

DATE  
07/25/2024

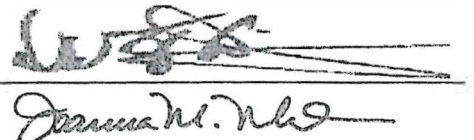
PAY **Seven Hundred Seventy Five Dollars and 00 Cents**

AMOUNT  
\$775.00

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:



SECURITY FEATURES INCLUDE MIC

Acct. Info. Redacted

CHEMICAL REACTANT


0000134270

11

received  
7/29/24



Memorandum

**Date:** July 25, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Marion County SO-Unit # 40012

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**Our Event #:** EV2023084700

**Check Amount:** \$775.00

**Please see the attached check.**

Hail-Vehicle 40012 Dept #2020  
2019 Ford Interceptor  
Date 7-17-24  
Michael Lowder

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

**PURCHASE  
 REQUISITION NO. 74163**

**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:**  
 HAIL DAMAGE VEH 40012 DEPT 2020 INV  
 932838 TR # 2304270587

<b>Date of Requisition</b> 7/22/2024	<b>Date Needed</b> 7/22/2024	<b>Purchase Order #</b>	<b>Requisition Total</b> \$775.00
---	---------------------------------	-------------------------	--------------------------------------

Item #	Qty	U/M	Description	Unit Price	Amount
1	31.00	EACH	PDR HOOD 31 DENTS	25.000	775.00
			<u>Account Codes</u> 000-0000-000 000000.000	<u>Distribution Amounts</u> 775.00	<u>Total Requested</u> <b>\$775.00</b>

APPROVALS	

EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

Phone # 352624-0037

Fax: # 352-624-0091

**Invoice**

Date	Invoice #
07-17-2024	932838

<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 # 1FM5K8AR3KGB14303		
2	VEH # 40012		
3	Parts		\$0.00
4	Body Labor	\$55.00	\$0.00
5	Paint Labor	\$60.00	\$0.00
6	Paint Supplies	\$38.00	\$0.00
7	Body Supplies		
8	PDR		\$775.00
9	HAIL DAMAGE		
Transaction # 2304270587  I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE  DESCRIPTION <u>Hail Damage</u>  QUANTITY <u>1</u> CONDITION <u>Good</u> DATE <u>7/22/24</u> SIGNATURE <u>[Signature]</u> \$775  O 2020 W 67246 V 40012			
Subtotal			\$775.00
Sales Tax(7.0%)			
Total Cost Rep			\$775.00
Deductible			
Net Cost of Rep			\$775.00
BALANCE DUE			\$775.00

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

Workfile ID: 084a0819  
PartsShare: 83V3wT  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40012**

**Job Number:**

Insured: MARION COUNTY,  
SHERIFF`S OFFICE VEH #  
40012

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

MARION COUNTY, SHERIFF`S OFFICE  
VEH # 40012

(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**

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

VIN: 1FM5K8AR3KGB14303

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 # 40012**

**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 31 DENTS @ \$25.00		1	775.00		
2	#	GLUE PULL		1			
3	#	HAIL DAMAGE		1			
4	#	VEH # 40012		1			
<b>SUBTOTALS</b>					<b>775.00</b>	<b>0.0</b>	<b>0.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			775.00
Subtotal			775.00
<b>Grand Total</b>			<b>775.00</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.



**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

8/02/2024

RECEIPT # 53188

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134320	1,508.58

Description:

VEHICLE DAMAGE REIMBURSEMENT R BAILEY #33569 EV2024089821

115-0000-000 208000.000 DUE TO BOCC

1508.58

**COPY**

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

received  
8/1/24

MAR1000

Check Number: 0000134320

Date: 07/30/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024089821 - B. Schaffer Unit # 33565	APHD20240095475				2010 - \$1,508.58

TOTALS: \$1,508.58

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

0000134320

DATE  
07/30/2024

PAY One Thousand Five Hundred Eight Dollars and 58 Cents

AMOUNT

\$1,508.58

TO THE  
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478



SECURITY FEATURES INCLUDE MICRO

MICAL REACTANT

Acct. Info. Redacted

**received**  
8/1/24

**Memorandum**

**Date:** July 30, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Marion County SO-Unit # 33569

*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 #:** EV2024089821

**Check Amount:** \$1,508.58

**Please see the attached check.**

*Vehicle # 33569 Dept. 2010  
Ronald Bailey #6755  
2017 Ford Interceptor  
Event Date 7.21.24*

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

Workfile ID: 0fd28eb5  
 PartsShare: 84wCMD  
 Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF'S OFFICE**

**Job Number:**

Insured: MARION COUNTY, SHERIFF'S OFFICE Policy #: Claim #:  
 Type of Loss: Date of Loss: Days to Repair: 0  
 Point of Impact:

**Owner:** MARION COUNTY, SHERIFF'S OFFICE  
 (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:**

*VEH # 33569*

**VEHICLE**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR6HGD06095 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**

**Job Number:**

2017 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	FB5Z17D957EB	1	723.00	Incl.	0.0
4	**	Repl A/M LT Side trim w/o fog lamps	FB5Z17B968CA	1	78.00	Incl.	
5	**	Repl A/M Lower cover	FB5Z17D957AC	1	267.00	Incl.	
6		Repl LT Valance	FB5Z17626DA	1	40.75	Incl.	
7		<b>FRONT LAMPS</b>					
8		Repl LT Headlamp housing level 3 lamps to 04/03/2018	FB5Z13008AL	1	1,167.13	0.5	
9		<b>HOOD</b>					
10	*	Rpr Hood (ALU)				4.0	3.0
11		Add for Clear Coat					1.2
12		<b>FENDER</b>					
13	**	Repl A/M RT Fender	FB5Z16005A	1	405.00	2.3	2.2
14		Overlap Major Adj. Panel					-0.4
15		Add for Clear Coat					0.4
16		Add for Edging					0.5
17	**	Repl A/M LT Wheel flare	FB5Z16039AB	1	52.00	0.3	
18	#	VEH. #33569		1			
<b>SUBTOTALS</b>					<b>2,732.88</b>	<b>10.9</b>	<b>6.9</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			2,732.88
Body Labor	10.9 hrs @	\$ 55.00 /hr	599.50
Paint Labor	6.9 hrs @	\$ 60.00 /hr	414.00
Paint Supplies	6.9 hrs @	\$ 38.00 /hr	262.20
Subtotal			4,008.58
<b>Grand Total</b>			<b>4,008.58</b>

*Deductible - 2,500.00*

*\$ 1,508.58*

\*\*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

8/08/2024

RECEIPT # 53218

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134422	6,172.00

**Description:**

VEHICLE DAMAGE REIMBURSEMENTFROST #36959 EV2024087705 / GONZALEZ #53608  
EV2024089966

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

5800.00  
372.00

Acct. Info. Redacted

COPY

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

received  
8/8/24

MAR1000

Check Number:

0000134422

Date:

08/06/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024087705 - B. Schaffer Unit # 3695	APHD20240093393				1010 - \$3,300.00
Marion EV2024087705 - B. Schaffer Unit # 3695	APHD20240093393				1010 - \$2,500.00
Marion EV2024089966 - B. Schaffer Unit # 5360	APHD20240095601				2010 - \$372.00

TOTALS:

\$6,172.00

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

0000134422

DATE  
08/06/2024

PAY Six Thousand One Hundred Seventy Two Dollars and 00 Cents

AMOUNT

\$6,172.00

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:

SECURITY FEATURES INCLUDE MIC

CHEMICAL REACTANT

Acct. Info. Redacted

1180000 1 3 3 1 3 3 118

118

received  
8/8/24 BJS

**Memorandum**

**Date:** August 6, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer BJS  
**Re:** Recovered Deductible & LOU-Unit # 36959 (DOL 1/23/24)

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**Our Event #:** EV2024087705  
**Check Amount:** \$5,800.00 (\$2,500.00 + \$3,300.00)

**Please see the attached check.**

Veh 36959 Dept 1010  
Nickolas Frost #5024  
2018 Ford Interceptor  
Event Date 1.23.24 Recovered  
Deductible



**received**  
8/8/24 [Signature]

**Memorandum**

**Date:** August 6, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer [Signature]  
**Re:** Windshield Claim-Unit # 53608

*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 #:** EV2023<sup>4</sup>089966  
**Check Amount:** \$372.00

**Please see the attached check.**

Deputy Josue Gonzalez #6196  
2022 Ford Interceptor - Dept 2010  
Event Date 7-18-24 53608

7905

# Accurate Auto Glass LLC

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

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

INVOICE DATE

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

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

AGENT	POLICY #	P.O. / CLAIM #	AUTHORIZED BY AGENT
		517676	

### VEHICLE INFORMATION

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

Qty.	Inventory #	Description	List Price	Net Price	Amount

### LOCATION OF VEHICLE / COMMENTS

ON 7-18-24 While Traveling East bound  
 Hwy 40 near Hwy 41 Rock flew up  
 chip and cracked windshield

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

DESCRIPTION windshield

QUANTITY 1 CONDITION Good

DATE 8-1-24 SIGNATURE [Signature] 583

D 2010  
 W 67334  
 V 53608

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, P.S. 559.901, 559.9221. I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$

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

CASH  
 CHECK  
 CREDIT CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

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)

DATE INSTALLED

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

8/29/2024

RECEIPT # 53356

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
BOARD OF COUNTY COMMISSIONERS (6000)	Check	0074602	3,927.53

Description:

VEHICLE DAMAGE REIMBURSEMENT D WATTS GC2024017368 RENTAL

115-0000-000 208000.000 DUE TO BOCC

3927.53

**COPY**

Acct. Info. Redacted

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
7331	MARION COUNTY SHERIFFS OFFICE	74602	08/01/2024	\$3,927.53

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
04/10/2024	B058333	GC2024017368	\$3,927.53

**received**  
8/5/24 *SB*

RECEIVED

AUG - 5 2024

BY FISCAL

6 THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



BOARD OF COUNTY COMMISSIONERS  
STATE OF FLORIDA, COUNTY OF MARION  
PO BOX 1030, Ocala, FL 34478-1030  
DISBURSEMENT ACCOUNT

Troist  
64-79/811

Vendor Number  
7331

Check Number  
74602

Check Date  
08/01/2024

VOID 6 MONTHS AFTER DATE

\*\*\* Three Thousand Nine Hundred And Twenty-Seven Dollars And Fifty-Three Cents \*\*\*

\$3,927.53

Pay To  
The  
Order Of  
MARION COUNTY SHERIFFS OFFICE  
ATTN LEGAL DIVISION  
PO BOX 1987  
OCALA, FL 34478-1978

*G. C. Hamm*  
Clerk of Court and Comptroller

MP

*Michelle Stone*  
Chairman, Board of Commissioners

MP



Acct. Info. Redacted



RECEIVED

AUG - 5 2024



**GREGORY C. HARRELL**  
CLERK OF COURT AND COMPTROLLER - MARION COUNTY, FLORIDA

OFFICE OF THE CLERK OF COURT AND COMPTROLLER  
FISCAL

CLERK OF COURT  
RECORDER OF OFFICIAL RECORDS  
CLERK AND ACCOUNTANT OF THE BOARD OF COUNTY COMMISSIONERS  
CUSTODIAN OF COUNTY FUNDS AND COUNTY AUDITOR

POST OFFICE BOX 1030  
OCALA, FLORIDA 34478-1030  
TELEPHONE (352) 671-5604  
WWW.MARIONCOUNTYCLERK.ORG

This is to certify that on this 2ND day of AUG 24, I have received the check(s), detailed below, from Gregory C. Harrell, Clerk of the Court and Comptroller, Marion County, Florida.

<u>Check No.</u>	<u>Check Date</u>	<u>Amount</u>	<u>Vendor</u>
74602	08/01/2024	\$3,927.53	Marion Co Sheriff's Office (Attn Stacy Hall)

Check(s) Issued For: Marion County Sheriff's Office

Check(s) Received By: Sign: Stacy R Hall

received  
8/5/24

Print: STACY R HALL

# Marion County Risk Claim Approval

## Claim # GC2024017368

Damages to Rented Excavator that occurred on 02/05/2024 for the Sheriff Department is approved for repairs and should be charged to **ZK160519-545801** account. All repairs and or invoices should be processed timely and should not exceed one year from the date of occurrence unless approved by Risk Management. Please attach this claim approval to the invoice when submitting this invoice for payment.

### Description of the incident

11-Apr-2024 9:02:48 AM (Thomas Futch)

On 02/05/24 at approximately 13:00 hrs., I Lieutenant Doug Watts (ID#2628), was operating a Caterpillar rental excavator (Model: 307.5 ID: GW702917 Year: 2022) at the 316 farm 1101 W Hwy. 316 and was feeding an active burn pile with tree debris. While doing so, I placed a large oak tree on the fire, which caught fire immediately. This caused the leaves to become embers and go up into the air. A few moments later I smelled burning plastic and looked behind me to see black smoke coming from the engine compartment. I immediately stopped the machine to investigate and observed flames in the engine compartment directly behind the cab. I shut the machine off and grabbed dirt placing it on the fire to suffocate it. I walked to the machine to the barn and used a water hose to clean out the engine compartment. I discovered a small amount of tree leaves and debris in the engine compartment which caused the fire when the embers fell out of the air. I noticed a wiring harness behind the cab had been burnt and took picture. I contacted mechanic Josh Lane at Ring Power to advise him of the damage. On 02/06/24, mechanic Josh came out to inspect the damage and give the listed quote. Attached are the pictures of the damage.

Mechanic- Josh Lane #352-817-3181

Equipment Information:Make- AAModel- 307.5HYDTHSerial Number- \*CAT03075KGW702917\*

Thomas Futch

[Thomas.Futch@marionfl.org](mailto:Thomas.Futch@marionfl.org)

Office 352-438-2341

Fax 352-438-2347



Ring Power Corporation  
 500 World Commerce Parkway  
 St Augustine, FL 32092  
 (904) 737-7730

Ring Power Corporation, 500 World Commerce Pkwy, St Augustine, FL 32092, (904) 737-7730

**INVOICE**  
**B058333**

← Please refer to this number on remittance

**SOLD TO**

MARION COUNTY  
 SHERIFFS OFFICE  
 PO BOX 1987  
 OCALA FL

**SHIP TO**

34478-1987

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
8058333	04-10-24	029370		01	R	585	2	1
PSO/AWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8058333	02-06-24	1A	10	10		04-10-24		1
MAKE	MODEL	SERIAL/P.I.N. NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	307.5HYDTH	*CAT03075KGW702917*		768.0	GW702917			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

\* \* \* PROFORMA INVOICE \* \* \*

**TRAVEL MACHINE**

TRAVEL TO AND FROM MACHINE.  
 TRAVEL TO AND FROM MACHINE.

	TOTAL LABOR	SEG. 01	71.81 *
19.00	MILEAGE	00000	85.50
	TOTAL MISC CHGS	SEG. 01	85.50 *
	SEGMENT 01 TOTAL		157.31 T

**TROUBLESHOOT MACHINE**

CUSTOMER COMPLAINS MACHINE CAUGHT FIRE. INSPECT DAMAGES FOR PARTS THAT NEED REPLACED. CONDUCT INCIDENT REPORT AND TAKE PICTURES.

CUSTOMER COMPLAINS MACHINE CAUGHT FIRE BEHIND CAB. INSPECTED MACHINE AND FOUND CAMERA HARNESS, ETHERNET HARNESS, CHASSIS HARNESS, BOTH A/C HOSES.

**Get instant access to +1.4 million genuine Cat Parts at [Parts.Cat.com/RingPower](http://Parts.Cat.com/RingPower)**

(See Reverse)

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:

Ring Power Corporation  
 PO Box 935004  
 Atlanta, GA  
 31102-5004



Ring Power Corporation  
 500 World Commerce Parkway  
 St Augustine, FL 32092  
 (904) 737-7730

Ring Power Corporation, 500 World Commerce Pkwy, St Augustine, FL 32092, (904) 737-7730

**INVOICE**  
**B058333**

← Please refer to this number on remittance

**SOLD TO**

MARION COUNTY  
 SHERIFFS OFFICE  
 PO BOX 1987  
 OCALA FL

**SHIP TO**

34478 - 1987

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
B058333	04-10-24	029370		01	R	585	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
B058333	02-06-24	1A	10	10		04-10-24		1
MAKE	MODEL	SERIAL/P.I.N. NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	307.5HYDTH	*CAT03075KGW702917*		768.0	GW702917			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

\*\*\* PROFORMA INVOICE \*\*\*

BOTH HEATER HOSES, HEATER ACTUATOR VALVE, AND WINSHIELD WASHER HOSE ALL WERE DAMAGED AND NEED REPLACED.  
 TOOK PICTURES OF MACHINE AND DAMAGED COMPONENTS.  
 CONDUCTED INDICENT REPORT AND PREPARED ESTIMATE.

TOTAL LABOR                      SEG. 02                      167.00 \*  
 SEGMENT 02 TOTAL                      167.00 T

REPLACE WIRING HARNESS

REPLACE WIRING HARNESSES (CHASSIS,CAMERA,ETHERNET)

REMOVED BURNED CHASSIS, CAMERA & ETHERNET HARNESS.  
 INSTALLED NEW HARNESSES AND SECURED.

1	511-6178	HARNESS AS	N	103.85	103.85
		00000			
1	557-5090	HARNESS AS	N	1293.75	1293.75
		00000			
1	557-5100	HARNESS AS	N	171.90	171.90
		00000			

TOTAL PARTS                      SEG. 03                      1569.50 \*

**Get instant access to +1.4 million genuine Cat Parts at [Parts.Cat.com/RingPower](http://Parts.Cat.com/RingPower)**

(See Reverse)

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Ring Power Corporation  
 PO Box 935004  
 Atlanta, GA  
 31102 5004



# Ring Power®



Ring Power Corporation  
500 World Commerce Parkway  
St Augustine, FL 32092  
(904) 737-7730

Ring Power Corporation, 500 World Commerce Pkwy, St Augustine, FL 32092, (904) 737-7730

## INVOICE B058333

← Please refer to this  
number on remittance

### SOLD TO

MARION COUNTY  
SHERIFFS OFFICE  
PO BOX 1987  
OCALA FL

### SHIP TO

34478-1987

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
B058333	04-10-24	029370				01	R	585	2	3
PSO/AWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.		
B058333	02-06-24	1A	10	10			04-10-24	1		
MAKE	MODEL	SERIAL/P.I.N. NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.		
AA	307.5HYDTH	*CAT03075KGW702917*					768.0	GW702917		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

\* \* \*      PROFORMA INVOICE      \* \* \*

1.00	TOTAL LABOR	SEG. 03	592.00 *
	XPEDITE HANDLING	11111	64.69
	TOTAL MISC CHGS	SEG. 03	64.69 *
	SEGMENT 03 TOTAL		2226.19 T

### REPLACE AIR CONDITIONER LINES

DRAIN A/C SYSTEM, REPLACE HOSES, PULL VACUUM ON  
A/C SYSTEM, CHARGE SYSTEM & TEST

DRAINED A/C SYSTEM.  
REMOVED BURNED HOSES AND INSTALLED NEW HOSES AND  
SEALS.  
PULLED VACUUM ON MACHINE. TESTED. CHARGED  
SYSTEM AND TESTED.

2	9X-7381	SEAL O RING 00000	S	2.26	4.52
2	9X-7382	SEAL O RING 00000	S	2.38	4.76

**Get instant access to +1.4 million genuine Cat Parts at [Parts.Cat.com/RingPower](http://Parts.Cat.com/RingPower)**

(See Reverse)

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN  
REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A  
HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES  
WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS  
WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

A SERVICE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ALL PAST  
DUE ACCOUNTS.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Remit to:

Ring Power Corporation  
PO Box 935004  
Atlanta, GA  
31193-5004

**Ring Power**



Ring Power Corporation  
500 World Commerce Parkway  
St Augustine, FL 32092  
(904) 737-7730

Ring Power Corporation, 500 World Commerce Pkwy, St Augustine, FL 32092. (904) 737-7730

**INVOICE**

**B058333**

Please refer to this number on remittance

**SOLD TO**

MARION COUNTY  
SHERIFFS OFFICE  
PO BOX 1987  
OCALA FL

**SHIP TO**

34478 - 1987

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
8058333	04-10-24	029370		01	R	585	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
8058333	02-06-24	1A	10	10		04-10-24	1	
MAKE	MODEL	SERIAL/P.I.N. NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	307.5HYDTH	*CAT03075KGW702917*		768.0	GW702917			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

\* \* \* PROFORMA INVOICE \* \* \*

1	518-5952		HOSE AS	N	97.13	97.13
			00000			
1	523-7250		HOSE AS.	N	127.99	127.99
			00000			
			TOTAL PARTS	SEG. 04		234.40 *
			TOTAL LABOR	SEG. 04		444.00 *
			SEGMENT 04 TOTAL			678.40 T

**REPLACE CAB HEATER**

REPLACE CAB HEATER ACTUATOR VALVE & BOTH HOSES.  
REPLACE ANY COOLANT LOST.

REMOVED BURNED HEATER HOSES AND VALVE.  
INSTALLED NEW HEATER HOSES AND VALVE.  
TOPPED OFF LOST COOLANT.

2	238-8647		CAT ELC - GAL	S	34.44	68.88
			00000			
1	518-5950		HOSE	N	17.63	17.63
			00000			

**Get instant access to +1.4 million genuine Cat Parts at [Parts.Cat.com/RingPower](http://Parts.Cat.com/RingPower)**

(See Reverse)

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AMOUNT CREDITED

CONT'D

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Ring Power Corporation  
PO Box 935004  
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31193-5004

# Ring Power



Ring Power Corporation  
500 World Commerce Parkway  
St Augustine, FL 32092  
(904) 737-7730

Ring Power Corporation, 500 World Commerce Pkwy, St Augustine, FL 32092, (904) 737-7730

## INVOICE

B058333

← Please refer to this number on remittance

### SOLD TO

MARION COUNTY  
SHERIFFS OFFICE  
PO BOX 1987  
OCALA FL

### SHIP TO

34478-1987

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
B058333	04-10-24	029370		01	R	585	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
B058333	02-06-24	1A	10	10		04-10-24	1	
MAKE	MODEL	SERIAL/P.I.N. NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	307.5HYDTH	*CAT03075KGW702917*				768.0	GW702917	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

1	518-5951		HOSE	N	19.24	19.24
			00000			
1	622-2394		VALVE GP-ACT	N	258.32	258.32
			00000			
			TOTAL PARTS	SEG. 05		364.07 *
			TOTAL LABOR	SEG. 05		222.00 *
			SEGMENT 05 TOTAL			586.07 T

### REPLACE WINDOW WASHER

REPLACE WINDSHIELD WASHER HOSE FROM TANK TO FRONT WINDOW.

REMOVED BURNED WASHER HOSE. INSTALLED NEW WASHER HOSE AND TESTED.

1	7Y-3474		VALVE A	S	4.31	4.31
			00000			
1	8G-1151		CONNECTOR	N	3.20	3.20
			00000			
345	144-0195		CM-BULK HOSE STK	S	.09	31.05
			00000			

Get instant access to +1.4 million genuine Cat Parts at [Parts.Cat.com/RingPower](http://Parts.Cat.com/RingPower)

(See Reverse)

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PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

Remit to:

Ring Power Corporation  
PO Box 935004  
Atlanta, GA  
31193-5004

**Ring Power**

Ring Power Corporation  
 500 World Commerce Parkway  
 St Augustine, FL 32092  
 (904) 737-7730

Ring Power Corporation, 500 World Commerce Pkwy, St Augustine, FL 32092. (904) 737-7730

**INVOICE****B058333**

← Please refer to this  
number on remittance

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MARION COUNTY  
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**SHIP TO**

34478 - 1987

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
B058333	04-10-24	029370				01	R	585	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED		INVOICE SEQ. NO.	
B058333	02-06-24	1A	10	10			04-10-24		1	
MAKE	MODEL	SERIAL/P.I.N. NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	307.5HYDTH	*CAT03075KGW702917*				768.0		GW702917		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

TOTAL PARTS	SEG. 06	38.56 *
TOTAL LABOR	SEG. 06	74.00 *
SEGMENT 06 TOTAL		112.56 T

AMOUNT 3927.53

"TERMS NET 30 DAYS FROM DATE OF INVOICE"  
 PLEASE CALL 352-732-2800 IF YOU HAVE QUESTIONS CONCERNING THIS INVOICE

Get instant access to +1.4 million genuine Cat Parts at [Parts.Cat.com/RingPower](http://Parts.Cat.com/RingPower)

(See Reverse)

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<b>PAY THIS AMOUNT</b>	3927.53
<b>AMOUNT CREDITED</b>	

Remit to:

Ring Power Corporation  
 PO Box 935004  
 Atlanta, GA  
 31193-5004

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

8/29/2024

RECEIPT # 53355

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134651	327.41

Description:

VEHICLE DAMAGE REIMBURSEMENT D PESCIA #36600 EV2024090224

115-0000-000 208000.000 DUE TO BOCC

327.41

**COPY**

Acct. Info. Redacted

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

**received**  
8/26/24

MAR1000

Check Number: 0000134651  
Date: 08/22/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024090224 - B. Schaffer Unit # 3660C	APHD20240095851				2012 - \$327.41

TOTALS: \$327.41

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

0000134651

DATE  
08/22/2024


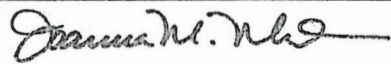
PAY Three Hundred Twenty Seven Dollars and 41 Cents

AMOUNT  
\$327.41

TO THE ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:

SECURITY FEATURES INCLUDE MICROP

CAL REACTANT

Acct. Info. Redacted

⑈0000134651⑈

received  
8/26/24

Memorandum

**Date:** August 22, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Windshield Claim-Unit # 36600

*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 #:** EV2024090224

**Check Amount:** \$327.41

**Please see the attached check.**

Windshield Replacement  
Dean Pesca #6183  
2017 Ford Interceptor  
Date 8.19.24

7930

# Accurate Auto Glass LLC

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

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

INVOICE DATE

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

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

AGENT	POLICY#	POL. CLAIM#	AUTHORIZED BY AGENT

VEHICLE INFORMATION						
YEAR	MAKE	MODEL	VEHICLE ID.#	TAG#	DATE OF LOSS	
Qty	Inventory #	Description	Est Price	Net Price	Amount	

LOCATION OF VEHICLE / COMMENTS

W/OFF 67469  
Ve H # 36600  
Ve P # 2012

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

DESCRIPTION while driving another veh than a stone causing a chip on windshield  
 QUANTITY 1 CONDITION Good  
 DATE 8/19/12 SIGNATURE [Signature]

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

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 359.901, 359.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$ _____		ESTIMATE
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> CREDIT CARD	HAT / UNIT NO.	MILEAGE
I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT.		INSTALLER'S NAME

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

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

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

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

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.



**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

9/05/2024

RECEIPT # 53387

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134748	6,581.07

Description:

VEHICLE DAMAGE REIMBURSEMENT B JAGLAL 40029 EV2023086594

115-0000-000 208000.000 DUE TO BOCC

6581.07

**COPY**

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

received  
8/30/24 SA

MAR1000

Check Number:

0000134748

Date:

08/27/2024

Claimant/Memo

Claim Number

Invoice No./Ref

Loss/Service Dates

Payment Code

Paid Amount

Marion  
EV2023086594 - B. Schaffer Unit # 4002

APHD20230092251

2010 - \$6,581.07

TOTALS:

\$6,581.07

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

0000134748

63-9138/2631

DATE  
08/27/2024

PAY Six Thousand Five Hundred Eighty One Dollars and 07 Cents

AMOUNT

\$6,581.07

TO THE  
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478

SECURITY FEATURES INCLUDE MICRO


ICAL REACTANT

Acct. Info. Redacted

00000134748

received  
8/30/24

**Memorandum**

**Date:** August 27, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Marion County SO-Unit # 40029

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**Our Event #:** EV2023086594

**Check Amount:** \$6,581.07

**Please see the attached check.**

Vehicle #40029  
Brandon Jaglal #6467  
2019 Ford Interceptor  
Event Date 10.18.23

**LILES COLLISION SERVICE INC.**  
 4380 NE 36th Ave  
 Ocala, FL 34479 USA  
 +13527327079  
 lilescollision@aol.com

**Invoice**

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

Invoice # 938579      Date 08/20/2024      Total Due \$9,081.07      Invoice Date 09/19/2024      Terms Net 30      Payment Method

**P.O. NUMBER**  
 unit40029

DATE	ORIGINS	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Parts</b>	Parts	1	5,710.37	5,710.37T
	<b>Body Labor</b>	Body labor	31.20	44.00	1,372.80T
	<b>Paint Labor</b>	Paint labor	19.50	44.00	858.00T
	<b>Frame Labor</b>	Frame labor	3.50	85.00	297.50T
	<b>Glass</b>	Glass	3.70	44.00	162.80T
	<b>Paint Supplies</b>	Paint supplies	19.50	26.00	507.00T
	<b>Sublet/Misc</b>	Sublet/Misc	1	172.60	172.60T

Accident Transaction #  
 2310180067

SUBTOTAL 9,081.07  
 TAX 0.00  
 TOTAL 9,081.07  
 BALANCE DUE **\$9,081.07**

Ded. \$2500.00  
\$6,581.07

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

DESCRIPTION accident

QUANTITY 1 CONDITION good

DATE 8-20-24 SIGNATURE [Signature]

D 2010  
 W 65393  
 V 40029



**Liles Collision Service, Inc**

We will work with any insurance company!  
Email: LilesCollision@aol.com  
4380 Northeast 36th Avenue, Ocala, FL 34479  
Phone: (352) 732-7079  
FAX: (352) 732-6828

Workfile ID: e2aef887  
PartsShare: 7XRSdC  
Federal ID: 59-3067585  
State ID: MV14426  
License Number: MV-14426

**Preliminary Supplement 1 with Summary**

**RO Number: 2527**

Written By: Tracy Oguinn

Insured: MCSO UNIT# 40029      Policy #:      Claim #: VA2023112355  
Type of Loss:      Date of Loss:      Days to Repair: 0  
Point of Impact:

**Owner:** MCSO UNIT# 40029      **Inspection Location:** Liles Collision Service, Inc  
4380 Northeast 36th Avenue  
Ocala, FL 34479  
Repair Facility  
(352) 732-7079 Business      **Insurance Company:** FLORIDA LEAGUE OF CITIES

**VEHICLE**

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

VIN: 1FM5K8AR6KGB14294      Interior Color: BLACK      Mileage In: 71,103      Vehicle Out:  
License: ZRA13      Exterior Color: WHITE      Mileage Out:  
State: FL      Production Date: 1/2019      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

Get live updates at [www.carwise.com/e/4Np39a](http://www.carwise.com/e/4Np39a)

**Preliminary Supplement 1 with Summary**

**RO Number: 2527**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Subl PRE SCAN		1	75.00		
2	#	Subl POST SCAN		1	75.00		
3	<b>FRONT BUMPER</b>						
4	**	Repl A/M RT Side support	FB5Z17E814A	1	11.00	Incl.	
5		O/H front bumper				3.8	
6	** <>	Repl A/M CAPA Bumper cover	FB5Z17D957EB	1	<u>754.00</u>	Incl.	2.8
7	*	Add for Clear Coat					0.0
8	**	Repl A/M RT Valance	FB5Z17626CA	1	<u>32.00</u>	Incl.	
9	**	Repl A/M CAPA Lower cover	FB5Z17D957AC	1	<u>277.00</u>	Incl.	
10	**	Repl A/M RT Side trim w/o fog lamps	FB5Z17B968AA	1	<u>116.00</u>	Incl.	
11	<b>GRILLE</b>						
12	*	Repl Grille POLICE INTERCEPTOR	FB5Z8200GB	1	<u>510.00</u>	Incl.	
13	<b>FRONT LAMPS</b>						
14	*	Repl LKQ RT Headlamp housing level 3 lamps from 04/04/2018 +25%	JB5Z13008G	1	<u>863.00</u>	1.1	
15	#	AIM HLAMPS		1		0.4	
16	<b>HOOD</b>						
17	**	Repl A/M CAPA Hood (ALU)	FB5Z16612A	1	<u>791.00</u>	2.0	2.9
18		Overlap Major Non-Adj. Panel					-0.2
19	*	Add for Clear Coat					0.0
20	*	Add for Underside(Complete)					1.4
21	*	Add for Clear Coat					0.0
22	**	Repl A/M RT Hinge	BB5Z16796A	1	<u>34.00</u>	0.3	0.5
23	*	Add for Clear Coat					0.0
open	501	Repl RT Washer nozzle	SEE FOOTNOTE	1		Incl.	
25	**	Repl A/M LT Hinge	BB5Z16797A	1	<u>34.00</u>	0.3	0.5
26	*	Add for Clear Coat					0.0
27	S01	Repl Surround w'strip	FBSZ16B990A	1	41.12	Incl.	
28	<b>FENDER</b>						
29	**	Repl A/M CAPA RT Fender	FB5Z16005A	1	<u>390.00</u>	2.4	2.0
30		Overlap Major Adj. Panel					-0.4
31	*	Add for Clear Coat					0.0
32		Add for Edging					0.5
33	*	Add for Clear Coat					0.0
34	**	Repl A/M RT Front bracket	BB5Z16A142A	1	<u>42.00</u>	0.0	0.0
35	**	Repl A/M CAPA RT Fender Inler	FB5Z16102E	1	43.00	Incl.	
36	*	Repl RT Fender ledge cvr	BB5Z7802038B	1	<u>107.43</u>	Incl.	
37	#	Refrn RT FENDER REINF					0.5
38	**	Repl A/M RT Wheel flare	FB5Z16038AB	1	43.00	0.0	
39		Repl RT Wheel flare rivet	W706092S300	16	44.00		
40		Repl RT Wheel flare pin	W716076S300	2	5.50		
41	*	S01 Rpr RT Upper inner rail (HSS)				6.0	0.8
42	*	S01 Rpr LT Fender				4.0	2.2

**Preliminary Supplement 1 with Summary**

**RO Number: 2527**

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

43	S01		Overlap Major Adj. Panel						-0.4	
44	S01		Add for Clear Coat						0.4	
45	<b>FRAME</b>									
46	#	S01	Rpr	Set up				2.0	F	
47	#	S01	Rpr	Pull				1.5	F	
48	<b>FRONT SUSPENSION</b>									
49	*	S01	Rpr	<u>RT ABS sensor WIRE END REPAIR</u>			m	1.0		
50	<b>WINDSHIELD</b>									
51	*		Repl	Windshield FORD w/o rain sensor from 04/26/2017	FB5Z7803100E	1		<u>339.60</u>	<u>3.2</u> G	
52	*		Repl	LKQ Reservoir assy +25%	FB5Z17618C	1		<u>72.36</u>	<u>0.3</u>	
53		S01	Repl	Upper hose	FB5Z17A605B	1		33.67		
54		S01	Repl	RT Washer nozzle windshield	FB5Z17603A	1		18.00	0.1	
55		S01	Repl	RT Pillar molding mount bracket	BBSZ7803144BA	1		146.03	Incl.	
56		S01	Repl	LT Pillar molding mount bracket	BB5Z780314SBA	1		145.63	Incl.	
57		S01	Repl	RT Pillar molding	BB5Z7803144AA	1		124.23	Incl.	
58		S01	Repl	LT Pillar molding	BB5Z7803145AA	1		130.90	Incl.	
59	<b>PILLARS, ROCKER &amp; FLOOR</b>									
60	*	S01	Rpr	RT Aperture panel				<u>3.0</u>	<u>1.8</u>	
61		S01		Overlap Major Adj. Panel					-0.4	
62		S01		Add for Clear Coat					0.3	
63	<b>FRONT DOOR</b>									
64	*	S01	Rpr	RT Door shell				<u>4.0</u>	<u>2.2</u>	
65				Overlap Major Adj. Panel					-0.4	
66	*			Add for Clear Coat					<u>0.0</u>	
67			R&I	RT Belt w'strip					0.3	
68	*		Repl	RT Mirror outside power, w/o power fold w/o lamps	DB5Z17682DL	1		<u>353.90</u>	0.3	
69	*		R&I	RT Lower molding satin aluminum					<u>0.4</u>	
70	*		R&I	RT Handle, outside black					<u>0.3</u>	
71	*		R&I	RT R&I trim panel					<u>0.4</u>	
72	<b>MISCELLANEOUS OPERATIONS</b>									
73	#			Hazardous waste removal		1		3.00		
74	#		Repl	Flex additives		1		8.00		
75	#		Refrn	CLEAR COAT					2.5	
76	#		Repl	Corrosion protection		1		15.00	0.3	
77	#			CLEAN UP BROKEN GLASS		1			0.5 G	
78	#			ADD TO MATCH INS ESTIMATE		1		172.60 X		
79	#	S01	Repl	ABS WIRING END DORMAN 645134		1		32.00	0.5	
							<b>SUBTOTALS</b>	<b>5,882.97</b>	<b>38.4</b>	<b>19.5</b>

**Preliminary Supplement 1 with Summary**

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**RO Number: 2527**

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

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			5,710.37
Body Labor	31.2 hrs @	\$ 44.00 /hr	1,372.80
Paint Labor	19.5 hrs @	\$ 44.00 /hr	858.00
Frame Labor	3.5 hrs @	\$ 85.00 /hr	297.50
Glass Labor	3.7 hrs @	\$ 44.00 /hr	162.80
Paint Supplies	19.5 hrs @	\$ 26.00 /hr	507.00
Miscellaneous			172.60
Subtotal			9,081.07
<b>Grand Total</b>			<b>9,081.07</b>



**Preliminary Supplement 1 with Summary**

**RO Number: 2527**

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

**SUPPLEMENT SUMMARY**

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>Changed Items</b>							
48	*	Rpr RT Door shell				-1.0	-1.6
64	*	S01 Rpr RT Door shell				4.0	2.2
<b>Deleted Items</b>							
3	#	Repl PUSH BAR		1	-575.00	-2.0	
40	#	Rpr DRILL AND INSTALL STROBE LIGHT				-1.0	
43	#	Rpr MODIFY FRT GRILLE FOR PUSH BAR				-0.5	
44	#	Rpr ADD TO TRANSFER POLICE LIGHTS				-0.5	
45	#	Repl POLICE DECALS		1	-70.00	-1.0	
<b>Added Items</b>							
open	S01	Repl RT Washer nozzle	SEE FOOTNOTE	1		Incl.	
27	S01	Repl Surround w'strip	FB5Z16B990A	1	41.12	Incl.	
41	*	S01 Rpr RT Upper inner rail (HSS)				s 6.0	0.8
42	*	S01 Rpr LT Fender				4.0	2.2
43	S01	Overlap Major Adj. Panel					-0.4
44	S01	Add for Clear Coat					0.4
45	<b>FRAME</b>						
46	#	S01 Rpr Set up				2.0 F	
47	#	S01 Rpr Pull				1.5 F	
48	<b>FRONT SUSPENSION</b>						
49	*	S01 Rpr <u>RT ABS sensor WIRE END REPAIR</u>				m 1.0	
53	S01	Repl Upper hose	FB5Z17A605B	1	33.67		
54	S01	Repl RT Washer nozzle windshield	FB5Z17603A	1	18.00	0.1	
55	S01	Repl RT Pillar molding mount bracket	BB5Z7803144BA	1	146.03	Incl.	
56	S01	Repl LT Pillar molding mount bracket	BB5Z7803145BA	1	145.63	Incl.	
57	S01	Repl RT Pillar molding	BB5Z7803144AA	1	124.23	Incl.	
58	S01	Repl LT Pillar molding	BB5Z7803145AA	1	130.90	Incl.	
59	<b>PILLARS, ROCKER &amp; FLOOR</b>						
60	*	S01 Rpr RT Aperture panel				3.0	1.8
61	S01	Overlap Major Adj. Panel					-0.4
62	S01	Add for Clear Coat					0.3
79	#	S01 Repl ABS WIRING END DORMAN 645134		1	32.00	0.5	
<b>SUBTOTALS</b>					<b>26.58</b>	<b>16.1</b>	<b>5.3</b>

**Preliminary Supplement 1 with Summary**

**RO Number: 2527**

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

**TOTALS SUMMARY**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			26.58
Body Labor	12.6 hrs @	\$ 44.00 /hr	554.40
Paint Labor	5.3 hrs @	\$ 44.00 /hr	233.20
Frame Labor	3.5 hrs @	\$ 85.00 /hr	297.50
Paint Supplies	5.3 hrs @	\$ 26.00 /hr	137.80
Subtotal			1,249.48
<b>Total Supplement Amount</b>			<b>1,249.48</b>
<b>NET COST OF SUPPLEMENT</b>			<b>1,249.48</b>

**CUMULATIVE EFFECTS OF SUPPLEMENT(S)**

Estimate	7,831.59	Tracy Oguinn
Supplement S01	1,249.48	Tracy Oguinn
<b>Job Total:</b>	<b>\$ 9,081.07</b>	

PARTS PRICES MAY CHANGE SUBJECT TO INVOICE.

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 \$100.00.

\*   XXX   I REQUEST A WRITTEN ESTIMATE.

           I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS 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: \_\_\_\_\_

## Preliminary Supplement 1 with Summary

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### RO Number: 2527

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

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.

## Preliminary Supplement 1 with Summary

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### RO Number: 2527

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

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 08/16/2024, 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 2024 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.

**Preliminary Supplement 1 with Summary**

**RO Number: 2527**

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

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
4	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1043146 A/M RT Side support Quote: 2521424588 Expires: 07/13/24	\$ 11.00
6	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1000723C A/M CAPA Bumper cover Quote: 2521420106 Expires: 07/13/24	\$ 754.00
8	Empire Auto Parts 1691 Boice Pond Road Orlando FL 32837 (800) 818-0621	#F4803 A/M RT Valance Quote: 100180377 Expires: 05/30/24	\$ 32.00
9	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1095261C A/M CAPA Lower cover Quote: 2521430851 Expires: 07/13/24	\$ 277.00
10	Empire Auto Parts 1691 Boice Pond Road Orlando FL 32837 (800) 818-0621	#F4479 A/M RT Side trim w/o fog lamps Quote: 100179937 Expires: 05/30/24	\$ 116.00
14	LKQ Corp 4950 West Norvell Bryant Highway Crystal River FL 34429 (800) 541-3011	#~371678541 LKQ RT Headlamp housing level 3 lamps from 04/04/2018 +25% Headlamp Assembly CLEAR COAT,BASE, W/POLICE PACKAGE, W/O FLASHING LAMP,S#\$CK407 Quote: 2521462303 Expires: 07/13/24	\$ 685.00
17	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1230315PP A/M CAPA Hood (ALU) Quote: 2521518544 Expires: 07/13/24	\$ 791.00
22	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1236155 A/M RT Hinge Quote: 2521521704 Expires: 07/13/24	\$ 34.00
25	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219	#FO1236154 A/M LT Hinge Quote: 2521522966	\$ 34.00

**Preliminary Supplement 1 with Summary**

**RO Number: 2527**

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

(904) 354-2400

Expires: 07/13/24

29	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1241301PP A/M CAPA RT Fender Quote: 2521525172 Expires: 07/13/24	\$ 390.00
34	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1245107 A/M RT Front bracket Quote: 2521530471 Expires: 07/13/24	\$ 42.00
35	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1249178C A/M CAPA RT Fender liner Quote: 2521536682 Expires: 07/13/24	\$ 43.00
38	Keystone, Inc 4101-1 BULLS BAY HWY JACKSONVILLE FL 32219 (904) 354-2400	#FO1291130 A/M RT Wheel flare Quote: 2521545033 Expires: 07/13/24	\$ 43.00
52	LKQ Corp 4950 West Norvell Bryant Highway Crystal River FL 34429 (800) 541-3011	#~388117953 LKQ Reservoir assy +25% Windshield Washer Reservoir EXPLORER,4DR ,S#\$CK913 Quote: 2521569254 Expires: 07/13/24	\$ 55.00

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

9/12/2024

RECEIPT # 53435

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0134853	2,464.30

Description:

VEHICLE DAMAGE REIMBURSEMENT BARTLETT, 40231, EV2024089058

115-0000-000 208000.000 DUE TO BOCC

2464.30

**COPY**

Acct. Info. Redacted

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

received  
9/9/24 SF

MAR1000

Check Number: 0000134853  
Date: 09/03/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024089058 - B. Schaffer Unit # 40231	APHD20240094713				2020-\$2,464.30

TOTALS: \$2,464.30

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

0000134853

DATE  
09/03/2024

PAY Two Thousand Four Hundred Sixty Four Dollars and 30 Cents

AMOUNT  
\$2,464.30

TO THE ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:



SECURITY FEATURES INCLUDE MICR

Acct. Info. Redacted

MICAL REACTANT

⑈0000134853⑈



Memorandum

**Date:** September 3, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Marion County SO-Unit # 40231

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

**Our Event #:** EV2024089058

**Check Amount:** \$2,464.30

**Please see the attached check.**

Vehicle 40231 Dept. 2020  
Brad Bartlett #3977  
2020 FORD Interceptor  
EVENT DATE 5-9-24

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

**PURCHASE  
 REQUISITION NO. 74889**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

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

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

<b>Date of Requisition</b> 8/27/2024	<b>Date Needed</b> 8/27/2024	<b>Purchase Order #</b>	<b>Requisition Total</b> \$4,964.30
---	---------------------------------	-------------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	3,112.200	3,112.20
2	15.50	EACH	BODY LABOR	55.000	852.50
3	10.20	EACH	PAINT LABOR	60.000	612.00
4	10.20	EACH	PAINT SUPPLIES	38.000	387.60

<u>Account Codes</u>			<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$4,964.30</u>
		000-0000-000 000000.000	4964.30		

APPROVALS	

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

# Invoice

Date	Invoice #
08-21-2024	932845

Fax: # 352-624-0091

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

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

Quantity	Description	Rate	Amount
1	VIN # 1FM5K8AB3LGA64152		
2	VEH # 40231		
3	Parts		\$3,112.20
4	Body Labor	\$55.00	\$852.50
5	Paint Labor	\$60.00	\$612.00
6	Paint Supplies	\$38.00	\$387.60
7	Body Supplies		
<p><i>Accident Transactions #</i>  <i>2405090481</i>  <i>D 2020</i>  <i>W 66767</i>  <i>V 40231</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>Accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>Good</u></p> <p>DATE <u>8-27-24</u> SIGNATURE <i>[Signature]</i>  <i>5713</i></p>			
Subtotal			\$4,964.30
Sales Tax(7.0%)			
Total Cost Rep			\$4,964.30
Deductible			
Net Cost of Rep			\$4,964.30
BALANCE DUE			\$4,964.30

*Deed - 2500.00*  
*\$ 2,464.30*

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

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

**Preliminary Estimate**

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

**Job Number:**

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

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

**Owner:** MARION COUNTY, SHERIFF'S OFFICE VEH # 40231  
 (352) 732-8181 Business

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

**Insurance Company:**

**VEHICLE**

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

VIN: 1FM5K8AB3LGA64152      Interior Color:      Mileage In:      Vehicle Out:  
 License:      Exterior Color:      Mileage Out:  
 State:      Production Date:      Condition:      Job #:

**TRANSMISSION**

Automatic Transmission  
 4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
 Privacy Glass  
 Overhead Console

**CONVENIENCE**

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

**RADIO**

AM Radio  
 FM Radio  
 Stereo

Search/Seek  
 Auxiliary Audio Connection

**SAFETY**

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

**SEATS**

Cloth Seats

Bucket Seats  
 Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Rear Spoiler  
 California Emissions

**TRUCK**

Trailer Hitch  
 Trailering Package

**Preliminary Estimate**

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

**Job Number:**

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

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

**ESTIMATE TOTALS**

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

10/18/2024

RECEIPT # 53637

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0135420	6,925.00

Description:

VEHICLE DAMAGE REIMBURSEMENT B. COE VEH# 36881 EV2024090676

115-0000-000 208000.000 DUE TO BOCC

6925.00

Acct. Info. Redacted

**COPY**

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

**received**  
10-15-24 *MSH*

MAR1000

Check Number: 0000135420  
Date: 10/10/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024090676 - B. Schaffer Unit # 36881	APHD20240096342				2010-\$6,925.00

TOTALS: \$6,925.00

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

0000135420

DATE  
10/10/2024

PAY Six Thousand Nine Hundred Twenty Five Dollars and 00 Cents

AMOUNT

\$6,925.00

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 MICRO

MICAL REACTANT

⑈0000135420⑈

Acct. Info. Redacted

received  
10.15.24 88

Memorandum

**Date:** October 10, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Marion County SO-Unit # 36881

*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 #:** EV2024090676

**Check Amount:** \$6,925.00

**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,**

*Vehicle # 36881 Dept # 2010  
Brayden Coe # 7006  
2018 Ford Interceptor SUV  
Event DATE 9.26.24*



Appraisers of Central Florida

407-757-2376  
aocf18@outlook.com

**Vehicle Information**

Vehicle: 2018 Ford Explorer Utility 4D Police AWD 3.7L V6  
 Region: Eastern  
 Period: October 2, 2024  
 VIN: 1FM5K8AR8JGB46260  
 Mileage: 130,774  
 Weight: 0



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

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$12,900	-\$3,475	N/A	\$9,425

*-2500 Ded.*  


---

*\$ 6,925.00*



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

**TOTAL LOSS**  
Estimate ID  
**20315012**  
Original  
Claim Number  
**EV2024090676**

**\*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 <b>Marion County SO</b> <b>690 NW 30th Ave.</b> <b>Ocala, FL 34475</b> <b>(352) 369-6763 (Mobile)</b>	Appraiser <b>ACF..</b>  Classification <b>Field</b>
---	---

**Florida Sheriffs Risk Management Fu**

Loss Type <b>Collision</b>	Claim Number <b>EV2024090676</b>	Adjuster <b>Brandy Schaffer</b> <b>(850) 320-6901 (Work)</b> <b>brandy.schaffer@fsrcmf.org</b>	Deductible <b>2500.00 - Not Waived</b>
Loss Date <b>09/26/2024</b>	Inspection Site <b>Marion County SO</b> <b>690 NW 30th Ave.</b> <b>Ocala, FL 34475</b> <b>(352) 369-6763 (Work)</b>	Inspection Date <b>10/2/2024</b>	

**2018 Ford Explorer Police Interceptor Fleet 4 Door Utility 3.7L 6 Cyl Gas Injected AWD**

Exterior Color <b>YZ (Oxford White)</b>	License <b>FL-ZPB04</b>	VIN <b>1FM5K8AR8JGB46260</b>	Condition <b>Good</b>
Drivable <b>No</b>	Odometer <b>130774</b>	Production Date <b>03/2018</b>	Mitchell Service Code <b>911800</b>
Primary Point of Impact <b>Left Front Side (10)</b>	Secondary Point(s) of Impact <b>Left Rear Side (8), Left Rear Corner (7), Left Side (9)</b>		

Options

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

Options

Tilt Steering Wheel      Tire Pressure Monitoring System      Traction Control/Electronic      Trip Computer

**Marion County SO | 2018 Ford Explorer Police Interceptor Fleet**

Parts Profile      Parts Profile Version  
**ACF Florida**      **18.0**

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
<b>Front Fender</b>									
1	100070 L Fender Outside	Blend	Refinish	1.0 C	Existing				
2	100089 L Fender Wheel Opening Midg	Remove / Install	Body	0.4#	Existing				
<b>Air Bag System</b>									
3	100857 Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	INC					
4	100858 Air Bag System Diagnosis - M	Remove / Replace	Mechanical	1.1#					
5	100859 Add To Initialize Occupant Detection ECU	Remove / Replace	Mechanical	0.4					
6	101965 Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	HB5Z 148321 A	1	\$519.73	
7	AUTO Ctr Console	Remove / Install	Body	0.8					
8	100868 Air Bag Module-Drivers Seat -M	Remove / Replace	Mechanical	0.5#	New	BG1Z 54611D11 A	1	\$316.12	
9	100871 R Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	1.6#	New	DB5Z 78042D94 A	1	\$626.43	
10	100872 L Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	INC#	New	DB5Z 78042D95 A	1	\$704.50	
11	100875 R Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.4#	New	ML3Z 148345 A	1	\$48.95	
12	AUTO R Frt Door Trim Panel	Remove / Install	Body	0.4					
13	100876 L Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	INC#	New	ML3Z 148345 A	1	\$48.95	
14	100877 R Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.4#	New	FR3Z 148004 A	1	\$45.64	
15	AUTO R Rear Seat Assy	Remove / Install	Body	0.3					
16	100878 L Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	INC#	New	FR3Z 148004 A	1	\$45.64	
17	AUTO L Rear Seat Assy	Remove / Install	Body	INC					
<b>Wheel</b>									
18	101432 Wheel	Remove / Replace	Body	0.3	New	DG1Z 1015 A	1	\$186.00	
<b>Rocker / Pillars / Floor</b>									
19	101826 L Rocker Moulding	Remove / Replace	Body	INC	New	FBSZ 7810176 AA	1	\$212.07	
20	100317 L Upr Cowl/Dash Trim Panel	Remove / Install	Body	0.0r	Existing				
21	100319 L Frt Rocker Scuff Plate	Remove / Install	Body	INCr	Existing				

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
22	101773 L Lwr Ctr Pillar Trim Panel	Remove / Install	Body	INCr#	Existing				
23	100323 L Upr Ctr Pillar Trim Panel	Remove / Install	Body	INCr#	Existing				
24	100329 L Rear Rocker Scuff Plate	Remove / Install	Body	INCr	Existing				
25	100335 L Frt Door Opening Weatherstrip	Remove / Install	Body	0.4r	Existing				
26	100337 L Rear Door Opening Weatherstrip	Remove / Install	Body	INCr	Existing				
<b>Seat Belts</b>									
27	101016 R Frt Seat Belt	Remove / Replace	Body	1.2#	New	DBSZ 78611B08 AC	1	\$273.03	
28	101017 L Frt Seat Belt	Remove / Replace	Body	1.2#	New	DBSZ 78611B09 AD	1	\$228.28	
29	101018 R Frt Seat Belt Pretensioner -M	Remove / Replace	Mechanical	0.3#	New	FB5Z 78610E44 A	1	\$115.23	
30	101019 L Frt Seat Belt Pretensioner -M	Remove / Replace	Mechanical	0.3#	New	FB5Z 78610E45 A	1	\$115.13	
31	101022 R Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B82 AA	1	\$67.02	
32	101023 L Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B82 AA	1	\$67.02	
33	101024 R Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	DG1Z5461202 BG	1	\$186.18	
34	AUTO R Frt Seat Assy	Remove / Install	Body	0.4					
35	101025 L Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	EB5Z7861203 AB	1	\$144.40	
36	AUTO L Frt Seat Assy	Remove / Install	Body	0.4					
<b>Front Door</b>									
37	101040 L Frt Door Shell	Remove / Replace	Body	5.3#	Qual Recycled Part		1	\$850.00*	
38	AUTO L Frt Door Outside	Refinish Only	Refinish	2.3 C					
39	AUTO L Frt Add For Jambs & Interior	Refinish Only	Refinish	1.0 C					
40	AUTO L Frt Add To R&I/R&R Side Air Bag Sensor	Remove / Replace	Mechanical	0.4					
41	100181 L Frt Otr Door Belt Moulding	Remove / Install	Body	INC	Existing				
42	100183 L Frt Rear View Mirror	Remove / Install	Body	INC	Existing				
43	100185 L Frt Door Moulding	Remove / Install	Body	INC	Existing				
44	101866 L Frt Door Sash Mldg (Adhesive)	Remove / Replace	Body	0.1#	New	BB5Z7820555 BC	1	\$90.00	
45	100216 L Frt Door Trim Panel	Remove / Install	Body	INC	Existing				
46	100231 L Frt Otr Door Handle	Remove / Install	Body	INC	Existing				
<b>Rear Door</b>									
47	101548 L Rear Door Shell	Remove / Replace	Body	5.3	Qual Recycled Part		1	\$800.00*	
48	AUTO L Rear Door Outside	Refinish Only	Refinish	1.8 C					

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
49	AUTO L Rear Add For Jamb & Interior	Refinish Only	Refinish	1.0 C						
50	101555 L Rear Otr Door Belt Moulding	Remove / Install	Body	INC	Existing					
51	101557 L Rear Door Moulding	Remove / Install	Body	INC	Existing					
52	102089 L Rear Door Moulding	Remove / Replace	Body	INC	New	HB5Z 78101A05 AA	1	\$100.33		
53	101584 L Rear Door Trim Panel	Remove / Install	Body	INC	Existing					
54	101597 L Rear Otr Door Handle	Remove / Install	Body	INC	Existing					
55	101525 L Rear Door Frt Weatherstrip	Remove / Replace	Body	INC	New	BB5Z 7825325 B	1	\$44.10		
<b>Roof</b>										
56	101451 Roof Headliner	Remove / Install	Body	INC#	Existing					
57	101702 Roof Headliner	Remove / Replace	Body	3.8#	New	[FB5Z 7851944 MC]	1	\$2,346.20		
<b>Quarter Panel</b>										
58	101057 L Quarter Outer Panel	Remove / Replace	Body	18.5#	New	FB5Z 7827841 B	1	\$1,740.57		
59	AUTO L Quarter Panel Outside	Refinish Only	Refinish	1.8 C						
60	AUTO L Quarter Panel Edge	Refinish Only	Refinish	0.5 C						
61	AUTO L Add For Pillar	Refinish Only	Refinish	0.5 C						
62	AUTO L Add To R&I/R&R Side Curtain Air Bags-M	Remove / Replace	Mechanical	1.6#						
63	AUTO L Rear Add To R&I/R&R Side Air Bag Senso	Remove / Replace	Mechanical	0.4						
64	101092 L Pillar Moulding	Remove / Install	Body	INC#	Existing					
65	101094 L Quarter Wheel Opening Mldg	Remove / Replace	Body	INC	New	FB5Z 7829165 AA	1	\$54.70		
66	101100 L Lwr Quarter Trim Panel	Remove / Install	Body	INC#	Existing					
67	100594 L Quarter Storage Compartment	Remove / Install	Body	0.2r	Existing					
68	101155 L Frt Upr Quarter Trim Panel	Remove / Install	Body	INC#	Existing					
69	100701 L Rear Quarter Pillar Trim Panel	Remove / Install	Body	INC#	Existing					
70	101224 L Quarter Wheelhouse Insulator	Remove / Install	Body	0.0r	Existing					
<b>Quarter Glass</b>										
71	101235 L Quarter Glass	Remove / Install	Glass	0.3#	Existing					
<b>Rear Lamps</b>										
72	100633 L Rear Combination Lamp Assembly	Remove / Replace	Body	INC#	Qual Recycled Part		1	\$450.00*		
<b>Rear Bumper</b>										
73	100666 Rear Bumper Cover Assy	Overhaul	Body	1.8#	Existing					
74	AUTO R Quarter Wheel Opening Mldg	Remove / Install	Body	0.3						

Line #	Description	LABOR			Type	PART			
		Operation	Type	Total Units		Number	Qty	Total Price	Tax
75	AUTO L Quarter Wheel Opening Mldg	Remove / Install	Body	INC					
76	AUTO R Rear Combination Lamp	Remove / Install	Body	0.3#					
77	AUTO L Rear Combination Lamp	Remove / Install	Body	INC#					
78	100669 Rear Upr Bumper Cover	Remove / Replace	Body	INC#	New	FB5Z 17K835 ADPTM	1	\$619.08	
79	AUTO Rear Upr Bumper Cover	Refinish Only	Refinish	2.4 C					
<b>Additional Costs &amp; Materials</b>									
80	AUTO Paint/Materials	Additional Cost						\$473.60	
81	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*	
82	936016 Weld Thru Primer	Additional Cost						\$15.00*	
<b>Additional Operations</b>									
83	AUTO Clear Coat	Additional Operation	Refinish	2.5*				\$0.00	
84	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
85	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
86	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
87	933005 Restore Corrosion Protection	Additional Operation	Body	0.3*				\$15.00*	
88	933006 Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
89	933035 Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
<b>Body Components</b>									
90	931105 Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
91	931125 Mount & Balance Tire	Remove / Replace	Body	0.0	New		1	\$15.00*	
<b>Special / Manual Entry</b>									
92	900500 Glass Kit (Each Panel)	Remove / Replace	Glass*	0.0*	Aftermarket New		1	\$25.00*	
93	900500 Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$35.00*	
94	900501 Labor Inc Per P-Pages								
95	900500 Police Decal Each Additional Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	
96	900500 Police Decal 1st Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	
97	900500 Rear Seat Cage Divider	Remove / Replace	Body*	2.5*	New	ORDER FROM DEALER	1	\$250.00*	
98	900500 One Piece Rear Seat	Remove / Install	Body*	2.5*	Existing		0		
<b>Tires</b>									
99	900500 Firestone Firehawk AS V2 245/55R18 W	Remove / Replace	Mechanical	0.0	Aftermarket New	013409	1	\$199.67	

\* 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  
 d Discontinued by Manufacturer

r CEG R&R Time Used for this Labor Operation  
 [ ] Verify the part number and price before ordering

**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**

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	48.1	\$50.00	\$15.00	\$2,420.00
Refinish Labor	15.0	\$50.00	\$10.00	\$760.00
Glass Labor	0.3	\$50.00		\$15.00
Frame Labor	4.0	\$50.00		\$200.00
Mechanical Labor	9.9	\$85.00		\$841.50
<b>Total Labor</b>	<b>77.3</b>			<b>\$4,236.50</b>
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$4,236.50
			Pre-Tax Discount 0.00%	\$0.00
			<b>Labor Total</b>	<b>\$4,236.50</b>
<b>Parts</b>		<b>Amount</b>		
Taxable Parts		\$0.00		\$0.00
			Parts Adjustments	\$420.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$11,739.92
			Pre-Tax Discount 0.00%	\$0.00
			<b>Parts Total</b>	<b>\$12,159.92</b>
<b>Costs</b>		<b>Amount</b>		
Paint Materials		\$473.60		\$473.60
Shop Materials		\$0.00		\$0.00
Other Additional Costs		\$18.50		\$18.50
Paint Materials:			Taxable	\$0.00
- Refinish Units: 15.0 units			Tax 0.0000%	\$0.00
- Rate: \$32.00			Non-Taxable	\$492.10
- Rate Max: 99.9 units			Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00			<b>Costs Total</b>	<b>\$492.10</b>
<b>Gross Totals</b>		<b>Amount</b>		
<b>Gross Total</b>		<b>\$16,888.52</b>		<b>\$16,888.52</b>
			Taxable	\$0.00
			Tax	\$0.00
			Non-Taxable	\$16,888.52
			Pre-Tax Discount 0.00%	\$0.00
			<b>Gross Total</b>	<b>\$16,888.52</b>
<b>Adjustments</b>		<b>Amount</b>		


**Estimate Totals**

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

**Net Estimate Total      \$14,388.52**

\*\*\*\*\*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.



**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

10/23/2024

RECEIPT # 53670

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0135460	573.75

Description:

VEHICLE DAMAGE REIMBURSEMENT R FELTON #53617 EV2024090812 / M BATES #32464  
EV2024090576

115-0000-000 208000.000 DUE TO BOCC

573.75

Acct. Info. Redacted

**COPY**

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund

Check Number:

0000135460

To: Marion County S.O.

MAR1000

Date:

10/15/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024090812 - B. Schaffer Unit # 53617	APHD20240096503				2010- \$372.00
Marion EV2024090575 - B. Schaffer Unit # 32464	APHID20240096263				2010- \$201.75

**received**  
10.21.24 JJK

**RECEIVED**

OCT 21 2024

**BY FISCAL**

TOTALS:

\$573.75

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

0000135460

63-9138/2631

DATE  
10/15/2024

PAY Five Hundred Seventy Three Dollars and 75 Cents


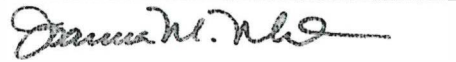
AMOUNT

\$573.75

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

Acct. Info. Redacted

VOID AFTER 90 DAY:  
  


Acct. Info. Redacted

SECURITY FEATURES INCLUDE MI

CHEMICAL REACTANT

00000135460000

110

**received**  
10-21-24 SA

**Memorandum**

**Date:** October 15, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Windshield Claim-Unit # 53617

*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 #:** EV2024090812

**Check Amount:** \$372.00

**Please see the attached check.**

*Veh # 53617 2022 Ford Interceptor  
Dept # 2010 Richard Felton #2905  
Event DATE 10-2-24*

7966

# Accurate Auto Glass LLC

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

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

INVOICE DATE

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

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

AGENT	POLICY #	P.O. CLAIM #	AUTHORIZED BY AGENT
		S20050	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
Qty	Inventory #	Descriptor	List Price	Net Price	Amount

LOCATION OF VEHICLE / COMMENTS

crack in windshield formed overnight  
crack leads to small chip at bottom  
of windshield in non visible area

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

D 2010  
W 67823  
V 53617

DESCRIPTION windshield

QUANTITY 1 CONDITION good

DATE 10-5-24 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>	

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 568.901, 569.9221. I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$

CASH  
 CHECK  
 CREDIT CARD

HAT / UNIT NO. \_\_\_\_\_ 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)

DATE INSTALLED

received  
10-21-24 SS

**Memorandum**

**Date:** October 15, 2024  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Marion County SO-Unit # 32464

*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 #:** EV2024090576

**Check Amount:** \$201.75

**Please see the attached check.**

*Veh# 32464 Dept# 2010  
Michael Bates # 6986  
2016 Ford Interceptor SUV  
Event DATE 9-14-24*

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

**PURCHASE**  
**REQUISITION NO. 75729**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

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

**Reason for Request:**  
 REPAIRS TO VEH 32464 DEPT 2010 INV  
 932857 ACC TR # 2409140030

<b>Date of Requisition</b> 10/03/2024	<b>Date Needed</b> 10/03/2024	<b>Purchase Order #</b>	<b>Requisition Total</b> \$2,701.75
--	----------------------------------	-------------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	1,353.150	1,353.15
2	9.90	EACH	BODY LABOR	50.000	495.00
3	9.70	EACH	PAINT LABOR	50.000	485.00
4	9.70	EACH	PAINT SUPPLIES	38.000	368.60
			<b>Account Codes</b>	<b>Distribution Amounts</b>	<b>Total Requested</b>
			000-0000-000 000000.000	2701.75	<b>\$2,701.75</b>
					- 2500.00 Ded.
					\$ 201.75

APPROVALS	

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

# Invoice

Date	Invoice #
10-02-2024	932857

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 # 1FM5K8AR8GGC6061		
2	VEH # 32464		
3	Parts		\$1,353.15
4	Body Labor	\$55.00	\$495.00
5	Paint Labor	\$55.00	\$485.00
6	Paint Supplies	\$38.00	\$368.60
7	Body Supplies		
<p><i>Accident Transaction #</i>  <i>2409140030</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>good</u></p> <p>DATE <u>10-24</u> SIGNATURE <u>[Signature]</u> <i>SV3</i></p> <p><i>D 2010</i>  <i>W 67704</i>  <i>V 32464</i></p>			
Subtotal			\$2,701.75
Sales Tax(7.0%)			
Total Cost Rep			\$2,701.75
Deductible			
Net Cost of Rep			\$2,701.75
BALANCE DUE			\$2,701.75

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

Workfile ID: b451913f  
PartsShare: 8b5YTY  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #  
32464**

**Job Number:**

Insured: MARION COUNTY,  
SHERIFF`S OFFICE VEH #  
32464

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

MARION COUNTY, SHERIFF`S OFFICE  
VEH # 32464  
(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**

2016 FORD Explorer Utility Police Interceptor AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FMSK8AR8GGC60610

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 # 32464**

**Job Number:**

2016 FORD Explorer Utility Police Interceptor 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 Bumper cover	FB5Z17D957EB	1	877.89	Incl.	2.8
4	*	Add for Clear Coat					0.0
5	#	Repl Frt Bumper Panel		1	329.64		
6		<b>HOOD</b>					
7	*	Rpr Hood (ALU)				2.0	3.0
8	*	Add for Clear Coat					2.7
9		<b>FENDER</b>					
10	*	Rpr LT Fender				3.0	1.6
11		Overlap Major Adj. Panel					-0.4
12	*	Add for Clear Coat					0.0
13		R&I LT Fender liner				0.4	
14	*	R&I LT Fender Wheel Opening Mldg				0.3	
15	#	Repl L Fender Wheel Opening Mldg		1	64.52	0.4	
16	#	Additional Costs & Materials		1			
17	#	Paint /Materials		1	81.10		
18	#	CLAIM # EV202409576		1			
19	#	VEH # 32464		1			
<b>SUBTOTALS</b>					<b>1,353.15</b>	<b>9.9</b>	<b>9.7</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,353.15
Body Labor	9.9 hrs @	\$ 50.00 /hr	495.00
Paint Labor	9.7 hrs @	\$ 50.00 /hr	485.00
Paint Supplies	9.7 hrs @	\$ 38.00 /hr	368.60
Subtotal			2,701.75
<b>Grand Total</b>			<b>2,701.75</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

8/08/2024

RECEIPT # 53216

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
STATE OF FLORIDA - DEPARTMENT OF	Check	5400352420	40.00

Description:

UNCLAIMED PROPERTY INV 6119966

115-0000-000 208000.000 DUE TO BOCC

40.00

**COPY**

Acct. Info. Redacted

**STATE OF FLORIDA**  
DEPARTMENT OF FINANCIAL SERVICES  
REMITTANCE ADVICE

FLAIR ACCOUNT CODE 43-712007001-43200200-00-22003000	OLO 430000	SITE AP	DOCUMENT NUMBER C5000010685	OBJECT 8600	DATE 07/16/24	PAYMENT N 0035242
					PAYMENT AMOUNT \$ 40.00	

MARION COUNTY SHERIFFS OFFICE  
PO BOX 1987  
OCALA FL 34478

AGENCY DOCUMENT NO  
UP39993

*I am happy to return your unclaimed property. Please visit [www.FLTreasureHunt.gov](http://www.FLTreasureHunt.gov) to see if we are holding unclaimed property for your family and friends.*

*Jimmy Patronis, Chief Financial Officer, State of Florida*

PLEASE DIRECT QUESTIONS TO: (850) 413-5555, DEPT. OF FINANCIAL SERVICES - UNCLAIMED PROPERTY

INVOICE NUMBER	AMOUNT
6119966	\$ 40.00

RECEIVED

JUL 19 2024

BY FISCAL

115 -  
209000

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND CAPITOL BUILDING MUST APPEAR BELOW TO BE AUTHENTIC



FLAIR ACCOUNT CODE: 43-712007001-43200200-00-22003000  
SWDN: C5000010685  
ADN: UP39993  
OBJECT: 8600  
DATE: 07/16/24  
WARRANT NO: 54-0035242-0  
VOID AFTER 12 MONTHS

**STATE OF FLORIDA**  
DEPARTMENT OF FINANCIAL SERVICES

56-1544  
441  
4-38-503 586  
AMOUNT

FORTY & 00/100 DOLLARS

\$\*\*\*\*\*40.00

EXPENSE WARRANT

PAY TO THE ORDER OF

MARION COUNTY SHERIFFS OFFICE  
PO BOX 1987  
OCALA FL 34478

TO: DIVISION OF TREASURY  
TALLAHASSEE

*Jimmy Patronis*

JIMMY PATRONIS, CHIEF FINANCIAL OFFICER

5400352420

Acct. Info. Redacted

11



CHIEF FINANCIAL OFFICER  
JIMMY PATRONIS  
STATE OF FLORIDA

RECEIVED

JUL 19 2024

BY FISCAL

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

The enclosed payment belongs to Marion County Sheriff's Office.

The payment represents unclaimed property accounts held by the Florida Department of Financial Services, Division of Unclaimed Property, and is being disbursed pursuant to Section 717.124(9)(a), which became Florida Law in 2019. The section of law authorizes the Department to disburse the funds without the public entity being required to first file a claim.

717.124(9)(a) Notwithstanding any other provision of this chapter, the department may develop and implement a verification and disbursement process by which an account, after being received by the department and added to the unclaimed property database, for which the apparent owner entity is:

1. A state agency in this state or a subdivision or successor agency thereof;
2. A county government in this state or a subdivision thereof;
3. A public school district in this state or a subdivision thereof;
4. A municipality in this state or a subdivision thereof; or
5. A special taxing district or authority in this state,

may be disbursed to the apparent owner entity or successor entity. The department shall include with the payment a notification and explanation of the dollar amount, the source, and the property type of each account included in the disbursement.

Florida Division of Unclaimed Property

[www.FLTreasureHunt.gov](http://www.FLTreasureHunt.gov)

IT Reported Address  
110 NW 1ST AVENUE

City  
OCALA

State Zip Code  
FL 34475

Reporting Entity - Source of Funds  
GLADES CNTY CLK OF CIR CT

Property Type  
PAYMENTS GOODS & SVCS

RECEIVED

JUL 19 2024

BY FISCAL

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

8/02/2024

RECEIPT # 53189

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
BOARD OF COUNTY COMMISSIONERS (6000)	Check	0074419	48,158.97

Description:

REIMBURSEMENT FOR CAMERAS GC2023016422

115-0000-000 208000.000 DUE TO BOCC

48158.97

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
7331	MARION COUNTY SHERIFFS OFFICE	74419	07/25/2024	\$48,158.97

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/16/2024	071624/HRR00	GC2023016422	\$48,158.97

115 - 208000.000

RECEIVED  
JUL 30 2024  
BY FISCAL

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

12/20/2023

RECEIPT # 51880

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
STATE OF FLORIDA - DEPARTMENT OF	Check	4-37-192 569	3,029.81

Description:

PROJECT 021 MUTUAL AID

115-0000-000 115000.000 ACCOUNTS RECEIVABLE

3029.81

Acct. Info. Redacted



Image Details

Zoom Front Image

Zoom Back Image

Zoom Both Images

Print

Date

Sequence Number

Account Number

Amount

Serial Number

12/20/2023


6609091437

392793136

\$3,029.81

4404466270

Front Image

	FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO	56-1344
	31-202388001-31700100-00-10518200	D4000261884	V002858	7401	12/11/23	44-0446627-0	441
OLD 310000 SITE 07		CONTACT (850) 815-4824 FOR PAYMENT QUESTIONS				VOID AFTER 12 MONTHS	
<b>STATE OF FLORIDA</b>						<b>4-37-192 569</b>	
DEPARTMENT OF FINANCIAL SERVICES						<b>AMOUNT</b>	
THREE-THOUSAND-TWENTY-NINE & 81/100 DOLLARS						<b>\$*****3,029.81</b>	
						<b>EXPENSE WARRANT</b>	
PAY TO THE ORDER OF				MARION COUNTY SHERIFFS OFFICE PO BOX 1987 OCALA FL 34478		T. DIVISION OF TREASURY TALLAHASSEE	
						<i>Jimmy Patronis</i>	
						JIMMY PATRONIS, CHIEF FINANCIAL OFFICER	

⑈4404466270⑈

Back Image

Acct. Info. Redacted

**For Depositor Only:** Before the gross payment that is entered in the amount column, the State of Florida, who issues this warrant, is required to collect all applicable taxes and fees. The amount shown in the amount column is net of these taxes and fees.

**FOR DEPOSIT ONLY**  
**MARION COUNTY SHERIFFS OFFICE**  
**PO BOX 1987**  
**OCALA FL 34478**

**MCSDS:** MARION COUNTY SHERIFFS OFFICE  
 The MCSDS is a non-cashable check that is used to process the MCSDS. The MCSDS is not a cash instrument and should be cashed at the bank. The MCSDS is not a negotiable instrument and should not be cashed at any other location.

When cashing this warrant for the individual payee, you should require full identification and endorsement in your presence, as claims against endorssers may otherwise result.

**STATE OF FLORIDA**  
**DEPARTMENT OF FINANCIAL SERVICES**  
**REMITTANCE ADVICE**

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
31-202398001-31700100-00-10515200	310000	07	D4000261964	7401	12/11/23	0446627
PAYMENT AMOUNT						
\$						3,029.81

MARION COUNTY SHERIFFS OFFICE  
PO BOX 1987  
OCALA FL 34478

AGENCY DOCUMENT NO  
V002858

PLEASE DIRECT QUESTIONS TO: (850) 815-4624, DIVISION OF EMERGENCY MANAGEMENT

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
----- 000014J7C	----- \$ 3,029.81

RECEIVED

DEC 19 2023

BY FISCAL

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

Florida Division of Emergency Management			
Claim Summary			
Resource Provider	FEIN #	Mission/Agreement #	Incident Name
Marion County Sheriff's Office	59-6000739		2023 Idalia
Assigned Location:	Live Oak/hull	Mission Timeline	From: To:
Mission Description:	Request 1x helicopter from the Marion County Aviation Unit at the Suwannee EOC for reconnaissance support. Aviation (rotary) from Marion County to assist Suwannee County with recon of county. Being worked county to county. Primary Contact the POC for any questions		
Requesting Entity:			
Reimbursement Point of Contact:	Caitlin Rath	Email: crath@marionso.com	Phone: 3523696849
	<b>PERSONNEL</b>		<b>\$723.77</b>
	<b>PERSONNEL BACKFILL</b>		<b>\$0.00</b>
	<b>TRAVEL</b>		<b>\$0.00</b>
	<b>EQUIPMENT</b>		<b>\$2,306.04</b>
	<b>MATERIALS AND OTHER</b>		<b>\$0.00</b>
	<b>RENTAL</b>		<b>\$0.00</b>
	<b>TOTAL CLAIM</b>		<b>\$3,029.81</b>
<p>By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise, (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).</p>			
Signature	<i>Crath</i>	Title	Grants Coordinator
		Date	11.13.23

RECEIVED

DEC 19 2023

BY FISCAL

# Marion County Sheriff's Office

Post Office Box 1987  
Ocala, Florida 34478-1987

# INVOICE

STATE OF FLORIDA - DEPARTMENT OF

<b>DATE</b>
9/30/2023
<b>NUMBER</b>
2995
<b>TOTAL</b>
241,239.78

Payment Due: 10/30/2023

Item	Description	Quantity	Unit Price	U/M	Amount
1	PROJECT 021 MUTUAL AID	1.00	241,239.78	None	241,239.78

**Diaz, Barbara**

---

**From:** Bench, Kathryn  
**Sent:** Friday, October 6, 2023 4:44 PM  
**To:** Diaz, Barbara  
**Subject:** RE: Mutual Aid 021

**Follow Up Flag:** Follow up  
**Due By:** Monday, October 9, 2023 8:00 AM  
**Flag Status:** Flagged

Due to BOCC for MSTU budget



*Kathy Bench*  
*Fiscal Manager*  
*Marion County Sheriff's Office*  
*Work: 352-369-6752*  
*Fax: 352-369-6895*  
*E-Mail: [Kbench@marionso.com](mailto:Kbench@marionso.com)*

**From:** Rath, Caitlin <crath@marionso.com>  
**Sent:** Friday, October 6, 2023 4:34 PM  
**To:** Powell, Jeremiah <jpowell@marionso.com>; Bench, Kathryn <kbench@marionso.com>  
**Subject:** Mutual Aid 021

Mutual Aid Claim Total: \$241,239.78

Personal Services: \$115,572.55  
Operating: \$57,877.19  
Equipment that was deployed: \$67,790.04

## Diaz, Barbara

---

**From:** Rath, Caitlin  
**Sent:** Wednesday, December 20, 2023 8:49 AM  
**To:** Diaz, Barbara  
**Subject:** RE: scanned document - do not reply

Hi there!

This is part of the mutual aid claim for Hurricane Idalia #021

-----Original Message-----

**From:** Diaz, Barbara <bdiaz@marionso.com>  
**Sent:** Wednesday, December 20, 2023 7:18 AM  
**To:** Rath, Caitlin <crath@marionso.com>  
**Subject:** FW: scanned document - do not reply

Hey Caitlin,

I received the attached check, but I can't identify to what it belongs to. Please help. 😊

Barbara Diaz

Marion County Sheriff's Office  
Fiscal Department  
PO Box 1987  
Ocala, FL 34478

Office 352-369-6804  
bdiaz@marionso.com

-----Original Message-----

**From:** scanner@marionso.com <scanner@marionso.com>  
**Sent:** Wednesday, December 20, 2023 7:15 AM  
**To:** Diaz, Barbara <bdiaz@marionso.com>  
**Subject:** scanned document - do not reply

-----  
CS 5053ci  
[00:17:c8:ae:58:2a]  
-----