

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

5/19/2025

RECEIPT # 54970

CASH RECEIPT

| <u>Received From:</u> | <u>Payment Type</u> | <u>Reference #</u> | <u>Amount Received</u> |
|-----------------------------------|---------------------|--------------------|------------------------|
| FLORIDA SHERIFF'S RISK MANAGEMENT | Check | 0139285 | 1,675.00 |

Description:

VEH DAMAGE REIMBURSEMENT KINSEY VEH # 36635, EV2024089844

001-0000-000 208000.000 DUE TO BOCC

1675.00

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

RECEIVED
5/19/25 NO

MAR1000

Check Number: 0000139285
Date: 05/15/2025

| Claimant/Memo | Claim Number | Invoice No./Ref | Loss/Service Dates | Payment Code | Paid Amount |
|---|-----------------|-----------------|--------------------|--------------|-----------------|
| Marion EV2024089844 - B. Schaffer Unit # 33636 | APHD20240095487 | | | | 1043-\$1,675.00 |

TOTALS: \$1,675.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

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

0000139285

DATE
05/15/2025

PAY One Thousand Six Hundred Seventy Five Dollars and 00 Cents

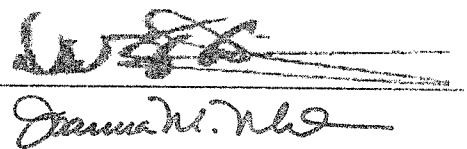
AMOUNT

\$1,675.00

TO THE
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:


P.O. Box 1987
Ocala, FL 34478



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

RECEIVED
5/19/25 88

Memorandum

Date: May 15, 2025
To: Stacy Hall, Marion County SO
From: Brandy Schaffer 
Re: Recovered Deductible-Unit # 33635 (DOL 7/24/24)

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 #: EV2024089844
Check Amount: \$1,675.00 (only had a \$10,000 policy/collect 67% of our demand).
Please see the attached check.

Ded- 2,500.00 x
Recovered 67% x
1,675.00

Trans # 2407240079
Event Date 7-24-24
Craig Kinsey #3122 Dept #1043
Veh 36635 2018 Ford Int. SUV