

1710 NORTH EXPRESSWAY GRIFFIN, GEORGIA 30223 770-229-1600

PETAIL BUVERS CORES	
RETAIL BUYERS ORDER	PHONE NO. WORK 352-671-8570
	PHONE NO. HOME
	S. S. NO.
	STK. # 33 F 284
	SALESMAN TEOLOGICAGE
oners	DATE (0/24/ 2024
cala FL	COUNTY Marion ZIP 3447]
o white	IFDOX5HT2PEC37444
COLOR	VIN NUMBER

۸ د		0/2/
CUSTOMER NAME Marion County Board of Commission	SALESMAN Trac	ey Cagre
STREET 3330 SE Maricamp Rd CITY, STATE OC	The FI Glasting	Day Juna
DESCRIPTION OF UNIT 2003 Fold F-550	ala L county Var	
YEAR MODEL/MAKE	COLOR VIN NUMBER	T2 PEC 37444
TAG NO YEAR DECAL NO BODY ST	YLE SUPERICA D EQUIPME	INT
	ENGINE C18 C16 C14 TRANS. CI AT C15 C14 TILTO A/C C1 FM/AM C1 CASS, C1 POWER SPORT WHEELS C1 PWR. STEERING POWER SEATS C1 POWER LOCKS C1	CRUISE (1): ROOF (1) CL PWR WINDOWS (1)
CUSTOMER'S PRESENT INS. COAC		
ADDRESS mark williams@marionfl.org	COVERAGE: LIABILITY FULL PO	LICY#
TRADE-IN DESCRIPTION		11/1 0/2 5
YEAR MAKE COLOR	LIST PRICE	166,948 00
MODEL MILEAGE BODY STYLE	Lelivery	100 00
VIN NO.	PRICE OF VEHICLE & ACCESSORIES	
ENGINE 08 CYL 06 CYL 04 CYL	TRADE-IN ALLOWANCE	NA
TRANS. DA/T D5 D4 TILTO CRUISEO	NET DIFFERENCE	
A/C CI FM/AM CI CASS CI POWER ROOF CI	CUSTOMER SERVICE FEE	
POWER WINDOWS D POWER LOCKS D POWER SEATS D TAG # TITLE ATTACHED: D YES D NO. TAG RECEIPT D YES D NO.	ELECTRONIC FILING FEE	æ 00
THO TRUE TO UTIO	BALANCE	11.17.20.00
DECAL# YEAR AD VALOREM PAID: 1 YES 1 NO AMOUNT OWE SALANCE OWED TO		19/12/190
ADDRESS	TAX	10/14
PHONE NO. GOOD TIL	TITLE FEE	
SPOKE TO AMOUNT	GA. WARRANTY RIGHTS ACT FEE (New Only)	
ACCOUNT NO.	TOTAL PRICE	
EQUIPMENT	TRADE PAYOFF	
PAYOFF GUARANTEE	SUB TOTAL	
I understand and agree that should the actual payoff be more than the above amount, I will pay the total difference within 24 hours of being contacted by a representative of Speedway Ford I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by Speedway Ford	REBATE	
Customes	CASH ON DELIVERY	
	EXTENDED SERVICE CONTRACT	
the event buyer gives a check for all, or a portion of the purchase price hereunder, it is expressly agreed and understood that ich payment is conditional and it such check is dishonored for any reason when duly presented for payment to the drawer area, such check shall automatically be deemed null and void and or no force and effect, and the portion of such purchase ice represented by such check shall be deemed outstanding and immediately due and payable.	GAP COVERAGE	
urchaser agrees that this order, including all terms herewithin, and any relait installment sales contract reflecting the above ensaction cancel and superceds any prior agreement or contract and comprise the complete and exclusive statement of the terms this transaction. Purchaser further agrees that this code is that the contract that the complete and exclusive statement of the terms		11.11.177.00
urchaser agrees that this order, including all terms herewithin, and any retail installment sales contract reflecting the above prescribed on earned and supercede any prior agreement or contract and comprise the complete and exclusive statement of the term this iransaction. Purchaser further agrees that this order shall not become binding until accepted by dealer or his authorized presentative, and furthermore in the event of a time sale, this order shall not become binding until the retail installment sales intract signed by purchaser has been approved by a tending institution wilking to purchase said contract on such terms, otherwise is purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval.	TOTAL	107,137,00
sk of loss, or damage to, the vehicle shall pass to me as the goods are delivered at your place of business as specified love.	CUSTOMER ACKNOWLEDGEMENT	
expressly ordered the accessories installed on this vehicle and am acknowledging any additions or deletions by the deal	The Seller, Speedway Ford, hereby expr	essly disclaims all

Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's option, to increase the monthly payments and contract balance to cover the difference and finance charges thereon.

Purchaser accepts delivery of this vehicle as specified on this buyers order, and acknowledges that this vehicle has a federal price label on the vehicle, pursuant to Public Law 85-506.

Purchaser acknowledges the vehicle received in good condition, except as noted on this order and shall not hold dealer liable for any verbal agreement whatsoever.

Purchaser by his execution of this order certifies that they are of legal age or older in accordance with the laws in the State of Georgia and the United States of America, and acknowledges that they have read its terms and conditions and have received a true copy of this order and of any retail installment sales contract.

In the event above figures prepaid to a order unit and Motor Company has a price increase, all figures are null and void subject to customer approval of increase.

Buyer agrees that said trade is free and clear of all liens and encumbrances except for those listed above and further agrees to provide the dealer with a clear title to the trade.

Signed:	
Accepted: F&I Mgr.:	

warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

I authorize an investigation of my credit history, my employment history, and the release of that information.

BUTER'S SIGNATURE	
Accepted	(I am 18 Years Old or Older)
Speedway Ford	By Jucy Oill

MAYS PRINTING CO. - 770-227-5411

Damages to vehicle ID <u>ST-10</u>, <u>ST-20</u>, <u>ST-26</u>, <u>ST-36</u>, <u>ST-37</u>, <u>UP-53</u> and <u>UST-1</u> for claim # <u>VA2024017600</u> that occurred on 06/21/2024 have been evaluated and considered to be a total loss Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account <u>ZK160519-545701</u>. The decision for replacement should be processed timely and should not exceed one year from the date of from this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

Description of the incident

At 5:00am on 6/21/24, staff was entering the facility to begin work and noticed multiple vehicles on fire. After the vehicle fires were extinguished by MCFR, it was determined that 7 vehicles were destroyed by the fire. After reviewing security footage of the parking lot, it was determined that one vehicle (UP-53) began burning around 3:55am which ignited the remaining 6 vehicles (ST-10, ST-20, ST-26, ST-36, ST-37, and UST-1). It was also determined that two other vehicles (ST-42 and P-405) had minor damage from the heat. It was also noted that due to the heat of the fire, the parking lot could potentially have damage as well.

Note:

Risk will approve the following amounts:

ST-10 - \$11,218.00

ST-20 - \$37,819.30 V

ST-26 - \$33,914.00

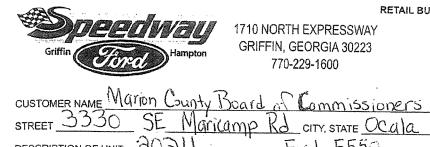
ST-37 - \$45,858.00

UP-53 - \$9,929.00

UST-1 - \$38,262.00

ST-36 must be evaluated by Excess carrier to determine valuation Risk will contribute towards replacement.

Contents for lost units will be approved by another Claim Approval Letter request.



1710 NORTH EXPRESSWAY GRIFFIN, GEORGIA 30223 770-229-1600

RETAIL BUYERS ORDER

	(431 4)
	PHONE NO. WORK 352 -691 -8576
	PHONE NO. HOME
	S. S. NO.
	STK.# 34FlOH
	SALESMAN Traley Cagle
	DATE (1241, 2024
	COUNTY Marion ZIP 34472
	IFDOXSHTGREC639R4
_	VIN NUMBER
E	EQUIPMENT
c	

DESCRIPTION	OF UNIT _OTO AT		OLO 1-23		COLOR	UN NUMBER	16KEC16	37/2
	YEAR					EQUIPME		***************************************
MILEAGE		_ NEW,\(\overline{\Omega}\)		USED 🔾		ENGINE 08 06 04 TRANS. CLAT 05 04 TILTO (ACC OFMIAMO CASS. D POWER SPORT WHEELS OF POWER LOCKS OF	CRUISE 🗆 ROOF 🖸	: (1
CUSTOMER'S	PRESENT INS. CO.			AGENT_	L			
ADDRESS M	<u>lark.williams@m</u>	arion fl. o	rg	C	OVERAGE:	LIABILITY TULL POI	LICY#	* - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	TRADE-IN DE	SCRIPTION	***************************************			LIST PRICE	174 943	00
YEAR	MAKE	COLOR			Date		77.10	 -
MODEL	MILEAGE		DDY YLE	-		very	100	00
VIN NO.					PRICE OF	VEHICLE & ACCESSORIES		ļ
ENGINE	□8 CYL □6 CYL	□ 4 CYL			***************************************	TRADE-IN ALLOWANCE	N	A
TRANS.	DA/T 05 04	TILT O CR	UISE 🗆			NET DIFFERENCE		
A/C 🖸		SS D POW	/ER ROOF 🗆			CUSTOMER SERVICE FEE		
POWER WIND			ATS 🗆			ELECTRONIC FILING FEE	g	00
TAG#	TITLE ATTACHED: YES		CEIPT: Q YES Q			BALANCE		-
DECAL#	YEAR AD VALO	DREM PAID: Q YE	S O NO AMOUNTO	WE		BALANCE	175,137	00
BALANCE OW	ED TO					TAX	(1)	1
ADDRESS						TITLE FEE		
PHONE NO.		GOOD TIL		GA. V	WARRANTY I	RIGHTS ACT FEE (New Only)		
SPOKE TO		AMOUNT				TOTAL PRICE		<u> </u>
ACCOUNT NO	*					TRADE PAYOFF		
	EQUIPN	IENT			***************************************		\$ 7 > 0	
	PAYOFF GUA	ARANTEE				SUB TOTAL	175,137	00
difference within 2	agree that should the actual payoff to 24 hours of being contacted by a re ctual payoff be less than the above	or more than the above presentative of Speedy	amount, I will pay the	total stand		REBATE		
Speedway Hord.	cidal payon oc less than the above			1		CASH ON DELIVERY		
Customer	a check for all, or a portion of the nurchase		Date		EXTE	NDED SERVICE CONTRACT		
uch payment is conditi nereof, such check sha rice represented by su	a check for all, or a portion of the purchase ional and if such check is dishonored for a all automatically be deemed null and void a ch check shall be deemed outstanding and	iny reason when duly present of no force and effect, a immediately due and pays	enled for payment to the and the portion of such put tile.	drawer chase		GAP COVERAGE		
urchaser agrees that it ansaction cancel and si I this transaction. Purc	this order, including all terms herewithin, a upercede any prior agreement or contract an haser further agrees that this order shall no herence in the sweet of a line seed that	nd any retail installment sa d comprise the complete and b become binding until acc	les contract reflecting the dexclusive statement of the opted by dealer or his auth	above lerms orized		TOTAL	17 5.137	00

representative, and furthermore in the event of a time sale, this order shall not become binding until the retail installment sales contract signed by purchaser has been approved by a lending institution willing to purchase said contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval Risk of loss, or damage to, the vehicle shall pass to me as the goods are delivered at your place of business as specified

I expressly ordered the accessories installed on this vehicle and am acknowledging any additions or deletions by the dealer.

Buyer assumes responsibility for any difference in pay-oif in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's option, to increase the monthly payments and contract balance to cover the difference and finance charges thereon.

Purchaser accepts delivery of this vehicle as specified on this buyers order, and acknowledges that this vehicle has a federal price label on the vehicle, pursuant to Public Law 85-506.

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Purchaser by his execution of this order certifies that they are of legal age or older in accordance with the laws in the State of Georgia and the United States of America, and acknowledges that they have read its terms and conditions and have received a true copy of this order and of any retail installment sales contract.

In the event above figures prepaid to a order unit and Motor Company has a price increase, all figures are null and void subject to customer approval of increase.

Accepted: F&I Mgr.: _

Buyer agrees that said trade is free and clear of all liens and encumbrances except for those listed above and further agrees to provide the dealer with a clear title to the trade,

Unless otherwise specifically stated, all Used Cars and Trucks are sold on an AS IS basis.

Accepted-Speedway Ford

of this vehicle.

BUYER'S SIGNATURE _

CUSTOMER ACKNOWLEDGEMENT

history, and the release of that information.

The Seller, Speedway Ford, hereby expressly disclaims all

warranties, either express or implied, including any implied

warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other

person to assume for it any liability in connection with the sale

I authorize an investigation of my credit history, my employment

Damages to vehicle ID <u>ST-10</u>, <u>ST-20</u>, <u>ST-26</u>, <u>ST-36</u>, <u>ST-37</u>, <u>UP-53</u> and <u>UST-1</u> for claim # <u>VA2024017600</u> that occurred on 06/21/2024 have been evaluated and considered to be a total loss Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account <u>ZK160519-545701</u>. The decision for replacement should be processed timely and should not exceed one year from the date of from this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

Description of the incident

At 5:00am on 6/21/24, staff was entering the facility to begin work and noticed multiple vehicles on fire. After the vehicle fires were extinguished by MCFR, it was determined that 7 vehicles were destroyed by the fire. After reviewing security footage of the parking lot, it was determined that one vehicle (UP-53) began burning around 3:55am which ignited the remaining 6 vehicles (ST-10, ST-20, ST-26, ST-36, ST-37, and UST-1). It was also determined that two other vehicles (ST-42 and P-405) had minor damage from the heat. It was also noted that due to the heat of the fire, the parking lot could potentially have damage as well.

Note:

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ST-10 - \$11,218.00

ST-20 - \$37,819.30

ST-26 - \$33,914.00

ST-37 - \$45,858.00

UP-53 - \$9,929.00

UST-1 - \$38.262.00 🗸

ST-36 must be evaluated by Excess carrier to determine valuation Risk will contribute towards replacement.

Contents for lost units will be approved by another Claim Approval Letter request.



Accepted: F&I Mgr.:

DETAIL DID	(500 000==	
, KETAIL BUY	ERS ORDER	PHONE NO. WORK 352-671-8577
,		PHONE NO. HOME
		S. S. NO.
		STK.# 33F 385
		SALESMAN Traley Cagle
<u>oners</u>		DATE (0/24/ 2021)
cala_	FL	COUNTY Varion ZIP 34471
	white	JEDON FILEDON DOWN

ODIECIA OCODOLA 20020	PHONE NO. HOME
Griffin GRIFFIN, GEORGIA 30223	S. S. NO.
770-229-1600	STK. # 23 7 285
Maria A D D	SALESMAN Trales Cagle
CUSTOMER NAME Marion County Board of Commission	DATE (1) JULY 2001
STREET 3330 SE Maricamp Rd CITY, STATE OC.	ala FL county Marian ZIP 34472
DESCRIPTION OF UNIT 2023 Fold	White IFDOX5HT9PEC 37442
YEAR MODEL/MAKE	COLOR VIN NUMBER
TAG NO YEAR DECAL NO BODY STY	LESUPPRICAD EQUIPMENT
	ENGINE D8 D6 D4
MILEAGE NEW DEMO USE	ACU FM/AMU CASS, U POWER ROOF U
,	SPORT WHEELS O PWR. STEERING O PWR. WINDOWS O POWER SEATS O POWER LOCKS O
CUSTOMER'S PRESENT INS. COAG	ENTPH. #
appress Mark william Servarion 17. org	COVERAGE: LIABILITY FULL POLICY#
TRADE-IN DESCRIPTION YEAR MAKE COLOR	LIST PRICE 16694800
YEAR MAKE COLOR MODEL MILEAGE BODY	Delivery 100 00
VIN NO.	PRICE OF VEHICLE & ACCESSORIES
ENGINE 08 CYL 06 CYL 04 CYL	TRADE WALLES
TRANS. DAY D5 D4 TILTO CRUISED	N/T
A/C □ FM/AM □ CASS □ POWER ROOF □	NET DIFFERENCE
POWER WINDOWS D POWER LOCKS D POWER SEATS D	CUSTOMER SERVICE FEE
TAG # TITLE ATTACHED: Q YES Q NO TAG RECEIPT: Q YES Q NO	ELECTRONIC FILING FEE \$7 00
DECAL# YEAR AD VALOREM PAID: 11 YES 11 NO &MOUNT OWE	BALANCE 167,139,00
BALANCE OWED TO	TAX NA
ADDRESS	TITLE FEE
PHONE NO. GOOD TIL	GA. WARRANTY RIGHTS ACT FEE (New Only)
SPOKE TO AMOUNT	TOTAL PRICE
ACCOUNT NO.	TRADE PAYOFF
EQUIPMENT	SUB TOTAL 107, 37 00
PAYOFF GUARANTEE I understand and agree that should the actual payoff be more than the above amount, I will pay the total	REBATE REPATE
I understand and agree that should the actual payoff be more than the above amount, I will pay the lotal difference within 24 hours of being contacted by a representative of Speedway Ford I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by Speedway Ford.	
Customer Date	CASH ON DELIVERY
In the event buyer gives a check for all, or a portion of the purchase price hereunder, it is expressly agreed and understood that such payment is conditional and if such check is dishonored for any reason when duly presented for payment to the drawer thereof, such check shall automatically be deemed nut and void and of no force and effect, and the portion of such purchase	EXTENDED SERVICE CONTRACT
Purchaser agrees that this order, including all terms harmvilling and immediately due and payable.	GAP COVERAGE
of this transaction. Purchaser further agrees that this order shall not become binding until accepted by dealer or his authorized	TOTAL (67, 137) OC
contract signed by purchaser has been approved by a londing institution willing to purchase said contract installment sales contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval. Risk of loss, or damage to, the vehicle shall pass to me as the goods are delivered at your place of business as specified above.	CUSTOMER ACKNOWLEDGEMENT
above. I expressly ordered the accessories installed on this vehicle and are acknowledging any additions or deletions by the dealer.	The Seller, Speedway Ford, hereby expressly disclaims all
Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's online, to increase the monthly navergate and contract belongs.	warranties, either express or implied, including any implied
Purchaser accepts delivery of this vehicle as specified on this hunger order and networked on that this vehicle has a first order.	warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other
price label on the vehicle, pursuant to Public Low 85-506. Purchaser acknowledges the vehicle received in good condition, except as noted on this order and shall not hold dealer liable for any verbal agreement whatscover.	person to assume for it any liability in connection with the sale
Purchaser by his execution of this order certifies that they are of legal age or older in accordance with the laws in the State of Georgia and the United States of America, and acknowledges that they have read its terms and conditions and have received a true copy of this order and of any retail installment sales contract.	of this vehicle.
I true copy of this order and of any retail installment sales contract. In the event above figures prepaid to a order unit and Motor Company has a price increase, all figures are null and void subject to customer approval of increase.	I authorize an investigation of my credit history, my employment history, and the release of that information.
Buyer agrees that sold trade is free and clear of all lions and encumbrances except for those listed above and further agree to	
provide the dealer with a clear title to the trade.	BUYER'S SIGNATURE
Signed:	Accepted— (I am 18 Years Old or Older)
. ,	Speedway Ford By Louch COLC

Damages to vehicle ID <u>ST-10, ST-20, ST-26, ST-36, ST-37, UP-53 and UST-1</u> for claim # <u>VA2024017600</u> that occurred on 06/21/2024 have been evaluated and considered to be a total loss Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account <u>ZK160519-545701</u>. The decision for replacement should be processed timely and should not exceed one year from the date of from this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

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UST-1 - \$38,262.00

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Contents for lost units will be approved by another Claim Approval Letter request.



1710 NORTH EXPRESSWAY

RETAIL BUYERS ORDER

	PHONE NO. WORK 353-671-8570
	PHONE NO. HOME
	S. S. NO.
	STK.# 33F190
	SALESMAN Traceil Cagil
	DATE 6/24/2024
_	COUNTY Marian ZIP 34472
	IET DE PAMOEAL 3100

CDIECIN CEORGIA 20000	PHONE NO. HOME
Griffin GRIFFIN, GEORGIA 30223	S. S. NO.
770-229-1600	STK.# 33F190
Marion Cal B 1 Cr	SALESMAN Tracey Cagre
customer NAME Marion County Board of Commission	ers DATE (a) N/ 20 m/
STREET 3330 SE Maritamp Rd CITY, STATE OCA	ala FL county Marion ZIP 34472
DESCRIPTION OF UNIT 8003 FOIL F350	White IFTBEZAMPEC 63180
	COLOR VIN RUMBER
TAG NO YEAR DECAL NO BODY STY	EGOIFWEIV
MILEAGE NEW 🗹 DEMO 🗖 USEI	ENGINE U.8 CI.6 CI.4 TRANS. CI.AT CI.5 CI.4 TILTCI CRUISECI
	SPORT WHEELS Q PWR. STEERING Q PWR. WINDOWS Q
CUSTOMER'S PRESENT INS. COAG	POWER SEATS © POWER LOCKS © PH. #
Mail Markus lliansonvirians and	COVERAGE. MARKET THE TOTAL OF THE STATE OF T
mail Mark.w. Miansemaion org	COVERAGE: LIABILITY FULL POLICY#
TRADE-IN DESCRIPTION	LIST PRICE 53, 349 00
YEAR MAKE COLOR	1 3 371 0
MODEL MILEAGE BODY STYLE	Lelivery 100 00
VIN NO.	PRICE OF VEHICLE & ACCESSORIES 53, 449 00
ENGINE 08 CYL 06 CYL 04 CYL	TRADE-IN ALLOWANCE N/A
TRANS. DAT 05 04 TILTO CRUISEO	NET DIFFERENCE
A/C D FM/AM D CASS D POWER ROOF D	CUSTOMER SERVICE FEE
POWER WINDOWS D POWER LOCKS D POWER SEATS D	ELECTRONIC FILING FEE QU 00
TAG # TITLE ATTACHED: \(\text{I YES } \) NO TAG RECEIPT: \(\text{I YES } \) NO	BALANCE 53 53800
DECAL# YEAR AD VALOREM PAID: 12 YES 12 NO \$MOUNT OWE	3,3300
BALANCE OWED TO	TAX (V//-)
ADDRESS	TITLE FEE
PHONE NO. GOOD TIL	GA. WARRANTY RIGHTS ACT FEE (New Only)
SPOKE TO AMOUNT ACCOUNT NO.	TOTAL PRICE 53 53 00
	TRADE PAYOFF
EQUIPMENT	SUB TOTAL
PAYOFF GUARANTEE Lunderstand and agree that should the actual payoff be more than the above amount, I will pay the total	
difference within 24 hours of being contacted by a representative of Speedway Ford I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by Speedway Ford.	REBATE
Customer Date	CASH ON DELIVERY
the event buyer gives a check for all, or a portion of the purchase price herounder, it is expressly agreed and understood that ach payment is conditional and if such check is dishonored for any reason when duly presented for payment to the drawer error, such check shall altomatically be deemed null and void and of no force and effect, and the portion of such purchase rice represented by such check shall be deemed outstanding and immediately due and payable.	EXTENDED SERVICE CONTRACT
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urchaser agrees that this order, including all terms herewithin, and any retail installment sales contract reflecting the above ansation cancel and supercode any prior agreement or contract and comprise the complete and exclusive statement of the terms if this transaction, Purchaser (urther agrees that this order shall not become binding until accepted by dealer or his authorized presentative, and furthermore in the event of a time sale. This order shall not become binding until the retail installment sales purchase larged the unsurbaser has been even to be a service of the sale.	TOTAL 53,5% 00
presentative, and furthermore in the event of a time sale, this order shall not become binding until the rotal installment sales	197,7000

contract signed by purchaser has been approved by a lending institution willing to purchase said contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval.

Risk of loss, or damage to, the vehiclo shall pace to me as the goods are delivered at your place of business as specified above.

I expressly ordered the accessories installed on this vehicle and am acknowledging any additions or detetions by the dealer. Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's option, to increase the monthly payments and contract balance to cover the difference and finance charges thereon.

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Buyer agrees that said trade is free and clear of all liens and encumbrances except for those listed above and further agrees to provide the dealer with a clear title to the trade.

Signed:
Unless otherwise specifically stated, all Used Cars and Trucks are sold on an AS IS basis.
Accepted: F&I Mor.:

CUSTOMER ACKNOWLEDGEMENT

The Seller, Speedway Ford, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

I authorize an investigation of my credit history, my employment history, and the release of that information.

BUYER'S SIGNATURE	
Accepied— Speedway Ford	(f am 18 Years Old or Older) By July Dyll

U HAYS PRINTING CO. - 170-227-5411

Damages to vehicle ID <u>ST-10</u>, <u>ST-20</u>, <u>ST-26</u>, <u>ST-36</u>, <u>ST-37</u>, <u>UP-53</u> and <u>UST-1</u> for claim # <u>VA2024017600</u> that occurred on 06/21/2024 have been evaluated and considered to be a total loss Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account <u>ZK160519-545701</u>. The decision for replacement should be processed timely and should not exceed one year from the date of from this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

Description of the incident

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UP-53 - \$9,929.00 V

UST-1 - \$38,262.00

ST-36 $\stackrel{\checkmark}{-}$ must be evaluated by Excess carrier to determine valuation Risk will contribute towards replacement.

Contents for lost units will be approved by another Claim Approval Letter request.



1710 NORTH EXPRESSWAY GRIFFIN, GEORGIA 30223

DETAIL DU	VEDC 00000	
KE IAIL BU	YERS ORDER	PHONE NO. WORK 352-671-8570
		PHONE NO. HOME
		S. S. NO.
		STK.# 83F197
		SALESMAN Traceu Cagre
oners		DATE (124/2024
cala	FL	COUNTY Marion ZIP 34472
150	white	IFTBF & BADPEC 28019

O O PRODU	770-229-1600	STK.# DIZEI	নেল
NA		SALESMAN	1.00010
CUSTOMER NAME Marion County I	Goard of Commission	PERS DATE (1) 1/ 20	ey cogre
STREET 3330 SE Mario	amp Rd city, STATE OC.		ion 210 34472
DESCRIPTION OF UNIT 2023	Ford Fas	-	Ander Jenie
YEAR	MODELMAKE	COLOR VIN NUMBER	HUPEC 2801
TAG NOYEAR	ECAL NOBODY STY	LE YEA EQUIPME	NT
MILEAGE	NEW DEMO USE	FIGURE 08 06 04	CRUISE (1) ROOF (1) (1) PWR. WINDOWS (1)
CUSTOMER'S PRESENT INS. CO.		BENTPH.#	
ADDRESS Mark. Williams@1	marion florg	COVERAGE: LIABILITY FULL PO	LICY#
TRADE-IN DESC	RIPTION	LIST PRICE	55.948 00
YEAR MAKE	COLOR	Delivery	7, 13
MODEL MILEAGE	BODY STYLE	PRICE OF VEHICLE & ACCESSORIES	100 00
VIN NO.			56,048 00
ENGINE 08 CYL 06 CYL	□ 4 CYL	TRADE-IN ALLOWANCE	MA
	TILT O CRUISE O	NET DIFFERENCE	· ·
POWER WINDOWS D POWER LOCKS D		CUSTOMER SERVICE FEE	
TAG # TITLE ATTACHED: Q YES Q		ELECTRONIC FILING FEE	g 00
		BALANCE	56 137 00
BALANCE OWED TO	EM PAID: Q YES Q NO AMOUNT OWE	TAX	N/A
ADDRESS		TITLE FEE	1 1
PHONE NO. GO	DOD TIL	GA. WARRANTY RIGHTS ACT FEE (New Only)	
SPOKE TO A	MOUNT		
ACCOUNT NO.		TOTAL PRICE	56,13100
EQUIPME	NT	TRADE PAYOFF	(Westernamental and the state of the state o
PAYOFF GUAR	ANTEE	SUB TOTAL	
I understand and agree that should the actual payoff be in difference within 24 hours of being contacted by a repre- that should the actual payoff be less than the above an	nore than the above amount, I will pay the total sentative of Speedway Ford I also understand	REBATE	
Speedway Poro.	nount that I will be refunded the difference by	CASH ON DELIVERY	
Customer In the event buyer gives a check for all, or a portion of the purchase of	Date	EXTENDED SERVICE CONTRACT	
thereof, such check shall automatically be deemed pull and vote and	of no force and effect, and the portion of such oursings	GAP COVERAGE	
price represented by such check shell be deemed outstanding and immediately due and psyable. Purchaser agrees that this order, including all terms herewithin, and any rotal installment as also contract reflecting the above transaction cancel and supercede any prior agreement or contract and comprise the complete and exclusive statement of the terms of this transaction. Purchaser further agrees that this order shall not become binding until accepted by dealer or his authorized representative, and furthermore in the event of a time sale, this order shall not become binding the rotal installment sales contract signed by purchaser has been approved by a lending institution willing to purchase said contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if defevered subject to said approved.		TOTAL	5613700
		CUSTOMER ACKNOWLEDGEMENT	100,10
Risk of loss, or damage to, the vehicle shall pass to me as the good above.	ds are delivered at your place of business as specified	· ·	mondy diacteters : "
I expressly ordered the accessories installed on this vehicle and amac Buyer assumes responsibility for any difference in pay-off in excess of a on demand. If not so paid, buyer authorizes dealer, at dealer's option, to cover the difference and finance charges thereon.	imotion) shown above, and will have such difference in each	The Seller, Speedway Ford, hereby exp warranties, either express or implied, in warranty of merchantability or fitness for	cluding any implied

warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

I authorize an investigation of my credit history, my employment history, and the release of that information.

Buyer agrees that said trade is free and clear of all liens and encumbrances except for those listed above and further agrees to provide the dealer with a clear title to the trade.	BUYER'S SIGNATURE	
Signed:	Accepted— Speedway Ford	(I am 18 Years Old or Older) By Lary Diffe
Accepted: F&I Mgr.:		MAYS PRINTING CO170-227

Purchaser accepts delivery of this vehicle as specified on this buyers order, and acknowledges that this vehicle has a federal price label on the vehicle, pursuant to Public Law 85-506.

Purchaser acknowledges the vehicle received in good condition, except as noted on this order and shall not hold dealer liable for any verbal agreement whatsoever.

Purchaser by his execution of this order certifies that they are of legal age or older in accordance with the laws in the State of Georgia and the United States of America, and acknowledges that they have road its terms and conditions and have received a true copy of this order and of any retail installment sales contract.

In the event above figures prepaid to a order unit and Motor Company has a price increase, all figures are null and void subject to customer approval of increase.

Damages to vehicle ID <u>ST-10</u>, <u>ST-20</u>, <u>ST-26</u>, <u>ST-36</u>, <u>ST-37</u>, <u>UP-53</u> and <u>UST-1</u> for claim # <u>VA2024017600</u> that occurred on 06/21/2024 have been evaluated and considered to be a total loss Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account <u>ZK160519-545701</u>. The decision for replacement should be processed timely and should not exceed one year from the date of from this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

Description of the incident

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1710 NORTH EXPRESSWAY GRIFFIN, GEORGIA 30223 770-229-1600

RETAIL BUYERS ORDER		PHONE NO. WORK 352-671-857
		PHONE NO. HOME
		S. S. NO.
		STK. # 23 F 2 0 L1
		SALESMAN Traleu Cagre
<u>oners</u>		DATE (124/, 2024
<u>cala</u>	<u> FL</u>	COUNTY Marion ZIP 34472
<u>50</u>	white	IFTGFZBA3PEC51830

	100 1 Cb. # WE	
CUSTOMER NAME Marion County Board of Commission	SALESMAN Traley Cagle	
2220 SE Marke 201	Vlay, avay	
OCO O CHY, STATE OC	ala FL county/Varion zip 344.	72
DESCRIPTION OF UNIT OCA S FOIL F 25	O White IFTBF2BA3PEC5)	8
TAG NO YEAR DECAL NO BODY STO	*** NOWBER	
BODY ST	ENGINE D8 D6 D4	*********
MILEAGE NEW 🔲 DEMO 🛄 USE	TRANS. DAT Q5 Q4 TILTQ CRUISEQ	
	A/C © FM/AM © CASS. © POWER ROOF © SPORT WHEELS © PWR. STEERING © PWR. WINDOWS ©	
CUSTOMER'S PRESENT INS. COAC	POWER SEATS Q POWER LOCKS Q	
ADDRESS MARY - TILLY CO. CO C. O	1 1 57 27	
ADDRESS THAT K. WITHOUTSKELT KINDTH (,O.C.)	COVERAGE: LIABILITY FULL POLICY#	
TRADE-IN DESCRIPTION	LIST PRICE 55 AUG D	
YEAR MAKE COLOR	1939170 0	
MODEL MILEAGE BODY STYLE	Lelivery 100 a	<u>o</u> _
VIN NO.	PRICE OF VEHICLE & ACCESSORIES 56, CHS P	O
ENGINE 08 CYL 06 CYL 04 CYL	TRADE-IN ALLOWANCE N/F	+
TRANS. 🗆 A/T 🗆 5 🗆 4 TILT 🛈 CRUISE 🛈	NET DIFFERENCE	
A/C Q FM/AM Q CASS Q POWER ROOF Q	CUSTOMER SERVICE FEE	
POWER WINDOWS D POWER LOCKS D POWER SEATS D	ELECTRONIC FILING FEE CO	0
TAG # TITLE ATTACHED: \(\text{YES} \(\text{D} \) NO TAG RECEIPT: \(\text{D} \) YES \(\text{D} \) NO	0 1	
DECAL# YEAR AD VALOREM PAID: Q YES Q NO AMOUNTOWE	BALANCE 56, 1317 D	
BALANCE OWED TO	TAX N/A	-
ADDRESS	TITLE FEE	
PHONE NO. GOOD TIL SPOKE TO AMOUNT	GA. WARRANTY RIGHTS ACT FEE (New Only)	
ACCOUNT NO.	TOTAL PRICE 5/2 137 DO	0
EQUIPMENT	TRADE PAYOFF	
PAYOFF GUARANTEE	SUB TOTAL	\exists
I understand and agree that should the actual payoff be more than the above amount, I will pay the total difference within 24 hours of being contacted by a representative of Secondary Food I also any the total	REBATE	-
Speedway Ford.	CASH ON DELIVERY	\dashv
Customer	EXTENDED SERVICE CONTRACT	-
the event buyer gives a check for all, or a portion of the purchase price hereunder, it is expressly agreed and understood that uch payment is conditional and if such check is dishonored for any reason when duly presented for payment to the drawer ared, such check shall attormatically be deemed null and void and of no force and affect, and the portion of such purchase ice represented by such check shall be deemed outstanding and immediately due and payable.		
Burchaser arrees that this order including all forms becauting the uninequality ups and payable.	GAP COVERAGE	_
amsaction cancel and supercede any prior agreement or contract and comprise the compilete and excusive statement of the terms the comprise the compilete and excusive statement of the terms this transaction. Purchaser further agrees that this order shall not become brinding until accepted by dealer or this authorized presentative, and furthermore in the event of a time sale, this order shall not become brinding until accepted by dealer or this authorized presentative.	TOTAL 56,137 0	וה

representative, and unmermore in the event of a time sale, his order shall not become binding until the rotali installment sales contract signed by purchaser has been approved by a tending institution wilding to purchase sald contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval.

Risk of loss, or damage to, the vehicle shall pass to me as the goods are delivered at your place of business as specified above.

I expressly ordered the accessories installed on this vehicle and am acknowledging any additions or deletions by the dealer. Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's option, to increase the monthly payments and contract balance to cover the difference and finance charges thereon.

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Signed:Unless otherwise specifically stated, all Used Cars and Trucks are sold on an AS IS basis.
Accented CRISS.

CUSTOMER ACKNOWLEDGEMENT

The Seller, Speedway Ford, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

l authorize an investigation of my credit history, my employment history, and the release of that information.

BUYER'S SIGNATURE	
	(I am 18 Years Old or Older)
Accepted— Speedway Ford	By Years Orell

U MAYS PRINTING CO. - 170-227-5411

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Marion County Board

1710 NORTH EXPRESSWAY GRIFFIN, GEORGIA 30223 770-229-1600

CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	
RETAIL BUYERS ORDER	PHONE NO. WORK 352-671-8570
	PHONE NO. HOME
	S. S. NO.
	STK. # 23 F191
_	SALESMAN Trailey Cagle
oners	DATE (0124/ 2021)
cala FL	COUNTY Marian ZIP 3447
50 white	IFTB- PAALOPEC 63181
COLOR	VIN NUMBER
TYLE	EQUIPMENT
	E Q8 Q6 Q4

aricamp DESCRIPTION OF UNIT __YEAR _ DECAL NO. _ **BODY STYLE** ΕN TR MILEAGE NEW Q DEMO USED Q Α POWER SEATS Q POWER LOCKS Q CUSTOMER'S PRESENT INS. CO. **AGENT** PH. # mark, williams @ Marion f ADDRESS COVERAGE: LIABILITY FULL POLICY# TRADE-IN DESCRIPTION LIST PRICE YEAR MAKE COLOR MODEL MILEAGE PRICE OF VEHICLE & ACCESSORIES VIN NO. **ENGINE** O 8 CYL □ 6 CYL TRADE-IN ALLOWANCE 0 4 CYL TRANS. DA/T **3** 5 **Q4** TILT O CRUISE C **NET DIFFERENCE** A/C 🗅 FM/AM 🗆 CASS II POWER ROOF Q CUSTOMER SERVICE FEE POWER WINDOWS [] POWER LOCKS D POWER SEATS [] 00 ELECTRONIC FILING FEE TAG# TITLE ATTACHED: Q YES Q NO TAG RECEIPT: I YES INO **BALANCE** DECAL# AD VALOREM PAID: I YES INO AMOUNT OWE BALANCE OWED TO TAX **ADDRESS** TITLE FEE PHONE NO. GOOD TIL GA. WARRANTY RIGHTS ACT FEE (New Only) SPOKE TO **AMOUNT TOTAL PRICE** 00 ACCOUNT NO. TRADE PAYOFF **EQUIPMENT** SUB TOTAL PAYOFF GUARANTEE I understand and agree that should the actual payoff be more than the above amount. I will pay the total difference within 24 hours of being contacted by a representative of Speedway Ford I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by REBATE Speedway Ford. CASH ON DELIVERY EXTENDED SERVICE CONTRACT

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Accepted: F&I Mgr.:

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GAP COVERAGE

TOTAL

I authorize an investigation of my credit history, my employment history, and the release of that information.

BUYER'S SIGNATURE	
Accepted— Speedway Ford	() am 18 Years Old or Older) By Caca Older

MAYS PRINTING CO. - 770-227-6411

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