

**Summary of Sheriff's Documentation
01/21/2025**

	<u>Amount</u>	<u>Check #</u>
Sale of Surplus Equipment 364041	\$20,700	0076649
Insurance Proceeds - Automotive 364080	\$994	0135943
	\$5,077	0136043
	\$1,042	254698342
	\$6,825	0136314
	\$10,475	0136314
	\$2,500	0136376
	<u>\$26,914</u>	
Other 369910	\$118	0112232
	\$293	0589840
	\$426	5004286896
	<u>\$836</u>	
	<u><u>\$48,450</u></u>	

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

11/20/2024

RECEIPT # 53820

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0135943	994.46

Description:

VEHICLE DAMAGE REIMBURSEMENT S BULDIGER #33588 EV2024090646

115-0000-000 208000.000 DUE TO BOCC

994.46

COPY

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

received
11-18-24 MS

MAR1000

Check Number: 0000135943

Date: 11/12/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024090646 - B. Schaffer Unit # 3358	APHD20240096331				2010- \$994.46

TOTALS: \$994.46

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

0000135943

63-9138/2631

DATE
11/12/2024

PAY **Nine Hundred Ninety Four Dollars and 46 Cents**

AMOUNT
\$994.46

VOID AFTER 90 DAY:

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478



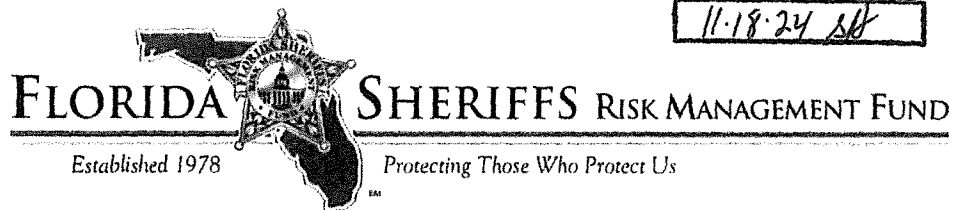

SECURITY FEATURES INCLUDE MICR

MICAL REACTANT


Acct. Info. Redacted

⑈0000135943⑈ ⑆

received
11-18-24 AB



Memorandum

Date: November 12, 2024
To: Stacy Hall, Marion County SO
From: Brandy Schaffer 
Re: Marion County SO-Unit # 33588

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 #: EV2024090646

Check Amount: \$994.46

Please see the attached check.

Veh. # 33588 Dept. 2010
Scott Buldiger #6977
2017 Ford Int. SUV
Event Date 9.25.24

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

**PURCHASE
 REQUISITION NO. 76214**

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 33588 DEPT 2010 INV
 932866 ACC TR 2409250050**

Date of Requisition 11/05/2024	Date Needed 11/05/2024	Purchase Order #	Requisition Total \$3,494.46
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	863.360	863.36
2	16.30	EACH	BODY LABOR	55.000	896.50
3	17.70	EACH	PAINT LABOR	60.000	1,062.00
4	17.70	EACH	PAINT SUPPLIES	38.000	672.60
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	3494.46	\$3,494.46
					<i>Ded. - 2500.00</i>
					<i>\$ 994.46</i>

APPROVALS	

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

Invoice

Date	Invoice #
10-31-2024	932866

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 # 1FM5K8AR2HGD06112		
2	VEH # 33588		
3	Parts		\$863.36
4	Body Labor	\$55.00	\$896.50
5	Paint Labor	\$55.00	\$1,062.00
6	Paint Supplies	\$38.00	\$672.60
7	Body Supplies		
<p><i>Accident Transaction #</i> <i>2409250050</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>11-5-24</u> SIGNATURE <i>[Signature]</i></p> <p><i>D 2010 5753</i></p> <p><i>W 93095</i></p> <p><i>V 33588</i></p>			
Subtotal			\$3,494.46
Sales Tax (7.0%)			
Total Cost Rep			\$3,494.46
Deductible			
Net Cost of Rep			
BALANCE DUE			\$3,494.46

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

Workfile ID: 928eb143
 PartsShare: 8bLw2p
 Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 33588

Job Number:

Insured: MARION COUNTY, SHERIFF'S OFFICE VEH # 33588 Policy #: Claim #:

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

Owner: MARION COUNTY, SHERIFF'S OFFICE VEH # 33588 (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:
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VEHICLE

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

VIN: 1FM5K8AR2HGD06112	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 # 33588

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		FRONT BUMPER					
2		O/H front bumper				3.8	
3	Rpr	Bumper cover	FB5Z17D957EB	1	863.36	Incl.	2.4
4		Add for Clear Coat					1.0
5		FENDER					
6	*	Rpr RT Fender				2.5	2.2
7		Add for Clear Coat					0.9
8	*	Rpr LT Fender				2.5	2.2
9		Overlap Major Non-Adj. Panel					-0.2
10		Add for Clear Coat					0.4
11		REAR DOOR					
12	*	Rpr RT Door assy				1.0	2.5
13		Overlap Major Non-Adj. Panel					-0.2
14		Add for Clear Coat					0.5
15		QUARTER PANEL					
16	*	Rpr RT Quarter panel				4.5	2.6
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.4
19		REAR BUMPER					
20	*	Rpr Bumper cover w/o park sensors				2.0	2.4
21		Add for Clear Coat					1.0
22	#	VEH. # 33588		1			
SUBTOTALS					863.36	16.3	17.7

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			863.36
Body Labor	16.3 hrs @	\$ 55.00 /hr	896.50
Paint Labor	17.7 hrs @	\$ 60.00 /hr	1,062.00
Paint Supplies	17.7 hrs @	\$ 38.00 /hr	672.60
Subtotal			3,494.46
Grand Total			3,494.46

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

COPY

12/03/2024

RECEIPT # 53897

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0136043	5,077.41

Description:

VEHICLE DAMAGE REIMBUR. C KING VEH#36951, H CORNE #33573, B FISHER #33602

115-0000-000 208000.000 DUE TO BOCC

5077.41

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.



MAR1000

Check Number:

0000136043

Date:

11/19/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024091343 - B. Schaffer Unit # 33602	APHD20240097095				2010-\$327.41
Marion EV2023087335 - B. Schaffer Unit # 33573	APHD20230093038				2010-\$1,650.00
Marion EV2024088675 - B. Schaffer Unit # 36951	APHD20240094398				2020-\$600.00
Marion EV2024088675 - B. Schaffer Unit # 36951	APHD20240094398				2020-\$2,500.00

Acct. Info. Redacted

TOTALS:

\$5,077.41

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

0000136043

DATE
11/19/2024

PAY Five Thousand Seventy Seven Dollars and 41 Cents

AMOUNT

\$5,077.41

TO THE ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987
Ocala, FL 34478

received
11-22-24 SH

Memorandum

Date: November ¹⁹14, 2024
To: Stacy Hall, Marion County SO
From: Brandy Schaffer BS
Re: Recovered Deductible & LOU-Unit # 36951 (DOL 4/16/24)

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 #: EV2024088675
Check Amount: \$3,100.00 (\$2,500.00 + \$600.00)

Please see the attached check.

Veh # 36951 Dept 2020
Chase King # 6207
2018 Ford Int. SUV
Event Date 4-16-24

EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

Phone # 352-624-0037

Fax: # 352-624-0091

Invoice

Date	Invoice #
05-07-2024	932806

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 # 1FM5K8AR6JGB91665		
2	VEH # 36951		
3	Parts		\$1,396.75
4	Body Labor	\$55.00	\$495.00
5	Paint Labor	\$60.00	\$396.00
6	Paint Supplies	\$38.00	\$250.80
7	Body Supplies		
<p><i>w/o # 66601</i> <i>Dept # 2020</i> <i>VEH # 36951</i> <i>Account Transaction # 2404160771</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>Repair rust spots and Res bumper cone</u></p> <p>QUANTITY <u>1</u> CONDITION <u>Good</u></p> <p>DATE <u>5/9/24</u> SIGNATURE <u>[Signature]</u></p>		Subtotal	\$2,538.55
		Sales Tax(7.0%)	
		Total Cost Rep	\$2,538.55
		Deductible	
		Net Cost of Rep	\$2,538.55
		BALANCE DUE	\$2,538.55

Deduct \$2500

38.55

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

Workfile ID: 263e6cee
 PartsShare: 7Vb6zW
 Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 36951

Job Number:

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 36951 Policy #: Claim #:

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

Owner: MARION COUNTY, SHERIFF`S OFFICE VEH # 36951
 (352) 732-8181 Business

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

Insurance Company:

VEHICLE

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

VIN: 1FM5K8AR6JGB91665 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 # 36951

Job Number:

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		LIFT GATE					
2	*	Rpr Lift gate				6.5	2.3
3		Add for Clear Coat					0.9
4		REAR BUMPER					
5		O/H rear bumper				2.5	
6		Repl Bumper cover	JB5Z17K835ACPTM	1	488.70	Incl.	2.4
7		Add for Clear Coat					1.0
8	*	Repl Lower cover w/ park sensors	JB5Z17F828AA	1	474.12	Incl.	
9	*	Repl Valance dual chrome exhaust w/o angle tip	JB5Z17K835APTM	1	240.15	Incl.	0.0
10		Repl Wire harness w/o blind spot monitor, w/o auto park w/o power lift gate	JB5Z15K868A	1	127.33	Incl.	
open #		SENSOR		1	66.45		
12 #		VEH # 36951		1			
SUBTOTALS					1,396.75	9.0	6.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,396.75
Body Labor	9.0 hrs @	\$ 55.00 /hr	495.00
Paint Labor	6.6 hrs @	\$ 60.00 /hr	396.00
Paint Supplies	6.6 hrs @	\$ 38.00 /hr	250.80
Subtotal			2,538.55
Grand Total			2,538.55

IN BUSINESS SINCE '06

STATE LICENSE # MV61573

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

received
11-22-24 BH

Memorandum

Date: November ¹⁴~~14~~, 2024
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Recovered Deductible-Unit # 33573 (DOL 12/22/23)

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Our Event #: EV2023087335
Check Amount: \$1,650.00

Please see the attached check.

Veh # 33573 Dept # 2010
Hunter Corne # 6569
2017 Ford Int. SUV
Event Date 12-22-23

J.D. POWER Used Cars/Trucks

Appraisers of Central Florida

407-757-2376
aocf18@outlook.com

Vehicle Information

Vehicle: 2017 Ford Explorer Utility 4D Police AWD 3.7L V6
 Region: Southeastern
 Period: January 5, 2024
 VIN: 1FM5K8AR4HGD06094
 Mileage: 146,058
 Weight: 0



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$11,625	-\$3,840	N/A	\$7,785

— 2,500 ded

 5,285

Deduct 250
 other fees 850

 1,150



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

TOTAL LOSS
 Estimate ID
 16469127
 Original
 Claim Number
 EV2023087335

Not An Authorization For repair

All supplement requests should be sent via email to
 AOCF18@outlook.com, including supporting documents.
 No Supplemental repairs are authorized without approval
 from the Insurance Company.

Owner
 Marion County SO

Appraiser
 Cannon Hamlin

Classification
 Field

Florida Sheriffs Risk Mngmt Fund

Loss Type Collision	Claim Number EV2023087335	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fsrmf.org	Deductible 2500.00 - Not Waived
Loss Date 12/22/2023	Inspection Site Marion County SO 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)	Inspection Date 1/5/2024	

2017 Ford Explorer Police Interceptor Fleet 4 Door Utility 3.7L 6 Cyl Gas Injected AWD

Exterior Color White	License FL-ZKB82	VIN 1FM5K8AR4HGD06094	Condition Good
Drivable No	Odometer 146058	Mitchell Service Code 911800	

Primary Point of Impact
All Over (19)

Options

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

Options

Tire Pressure Monitoring System Traction Control/Electronic System Trip Computer

Marion County SO | 2017 Ford Explorer Police Interceptor Fleet

Parts Profile
ACF Florida

Parts Profile Version
14.0

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
Front Bumper										
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	3.8#	Existing					
2	100731 Frt Bumper Cover	Remove / Replace	Body	INC#	New	FB5Z 17D957 EB	1	\$864.84	Yes	
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	2.8 C						
4	100735 R Frt Bumper Reinforcement	Remove / Replace	Body	INC#	New	FB5Z 17E814 A	1	\$12.70	Yes	
5	100736 L Frt Bumper Reinforcement	Remove / Replace	Body	INC#	New	FB5Z 17E814 B	1	\$12.82	Yes	
6	100737 Frt Ctr Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17K945 AA	1	\$81.18	Yes	
7	101886 R Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 AA	1	\$125.45	Yes	
8	101887 L Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 CA	1	\$128.93	Yes	
9	100741 Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	New	FB5Z 17A385 AA	1	\$21.18	Yes	
10	100710 Frt Bumper Valance Panel	Remove / Replace	Body	INC#	New	FB5Z 17D957 AC	1	\$318.79	Yes	
11	100711 Frt Ctr Bumper Moulding	Remove / Replace	Body	INC#	New	FB5Z 8419 APTM	1	\$288.50	Yes	
12	AUTO Frt Ctr Bumper Moulding	Refinish Only	Refinish	1.2 C						
13	AUTO Frt Bumper Cover	Remove / Install	Body	INC						
14	100712 R Frt Bumper Moulding	Remove / Replace	Body	INC#	New	FB5Z 17626 CA	1	\$37.77	Yes	
15	100713 L Frt Bumper Moulding	Remove / Replace	Body	INC#	New	FB5Z 17626 DA	1	\$40.12	Yes	
16	100715 Frt Bumper Impact Absorber	Remove / Replace	Body	INC#	New	FB5Z 17C882 C	1	\$69.30	Yes	
17	100716 Frt Bumper Reinforcement Bar	Remove / Replace	Body	INC#	New	FB5Z 17757 A	1	\$178.37	Yes	
Grille										
18	100740 Grille Assembly	Remove / Replace	Body	INC#	New	FB5Z 8200 GB	1	\$570.03	Yes	
19	100745 Upr Grille Reinforcement	Remove / Replace	Body	INC#	New	FB5Z 8A284 AA	1	\$96.75	Yes	
Front Lamps										
20	100729 R Frt Combination Lamp	Remove / Replace	Body	1.1#	New	FB5Z 13008 AG	1	\$1,188.80	Yes	
21	AUTO Headlamps	Check / Adjust	Body	0.4						
22	100730 L Frt Combination Lamp	Remove / Replace	Body	1.1#	New	FB5Z 13008 AF	1	\$1,188.80	Yes	

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Hood									
23	100807 Hood Panel (Alum)	Remove / Replace	Body	2.0	New	FB5Z 16612 A	1	\$879.10	Yes
24	AUTO Hood Outside	Refinish Only	Refinish	2.7 C					
25	AUTO Add For Hood Underside	Refinish Only	Refinish	1.4 C					
Cooling									
26	101642 Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6					
27	100829 Cooling Radiator	Remove / Replace	Body	2.4#	New	DB5Z 8005 DA	1	\$391.33	Yes
28	100791 Cooling Fan Module	Remove / Replace	Body	0.5#	New	DG1Z 8C607 E	1	\$283.64	Yes
A/C / Heater / Ventilation									
29	100014 Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4					
30	100016 A/C Refrigerant Recovery - M	Remove / Replace	Mechanical	0.3					
31	100028 A/C Condenser/Trans Cooler -M	Remove / Replace	Mechanical	1.0#	New	EB5Z 19712 F	1	\$401.82	Yes
Front Fender									
32	100077 R Fender Panel	Remove / Replace	Body	2.4#	New	FB5Z 16005 A	1	\$436.23	Yes
33	AUTO R Fender Outside	Refinish Only	Refinish	1.6 C					
34	AUTO R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
35	100078 L Fender Panel	Remove / Replace	Body	2.4#	New	FB5Z 16006 A	1	\$445.93	Yes
36	AUTO L Fender Outside	Refinish Only	Refinish	1.6 C					
37	AUTO L Add To Edge Fender	Refinish Only	Refinish	0.5 C					
38	101669 R Fender Liner	Remove / Replace	Body	INC	New	FB5Z 16102 E	1	\$44.50	Yes
39	101670 L Fender Liner	Remove / Replace	Body	INC	New	FB5Z 16103 E	1	\$48.08	Yes
40	100095 R Fender Wheel Opening Mldg	Remove / Install	Body	INC#	Existing				
41	100089 L Fender Wheel Opening Mldg	Remove / Install	Body	INC#	Existing				
42	100090 R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	New	FB5Z 16038 AB	1	\$59.27	Yes
43	100096 L Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	New	FB5Z 16039 AB	1	\$66.63	Yes
Front Inner Structure									
44	100108 Frt Body Radiator Support (Com)	Remove / Replace	Body	3.2#	New	FB5Z 16138 B	1	\$393.42	Yes
45	AUTO R Front Combination Lamp	Remove / Install	Body	INC#					
46	AUTO L Front Combination Lamp	Remove / Install	Body	INC#					
47	101916 Up Frt Body Seal	Remove / Replace	Body	0.0	New	FB5Z 8326 C	1	\$126.12	Yes

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
48	100111 Frt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8326 D	1	\$88.02	Yes	
49	100119 Frt Lwr Frt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8310 G	1	\$70.05	Yes	
50	100115 L Frt Body Apron Reinf (HSS) -S	Remove / Replace	Body	4.0	New	BB5Z 16155 A	1	\$940.72	Yes	
51	AUTO L Upr Apron Reinforcement	Refinish Only	Refinish	1.0						
52	100110 L Frt Body Upper Apron Reinf (HSS) -S	Remove / Replace	Body	5.5#	New	BB5Z 16B045 A	1	\$115.27	Yes	
Air Bag System										
53	100860 Air Bag Module-Driver Front -M	Remove / Replace	Mechanical	INC	New	FB5Z 78043B13 AA	1	\$459.23	Yes	
54	100861 Air Bag Clockspring -M	Remove / Replace	Mechanical	1.0	New	GB5Z 14A664 E	1	\$221.05	Yes	
55	100794 R Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.3	New	FR3Z 14B004 A	1	\$45.64	Yes	
56	100795 L Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.3	New	FR3Z 14B004 A	1	\$45.64	Yes	
57	101965 Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	HB5Z 14B321 A	1	\$503.93	Yes	
58	AUTO Ctr Console	Remove / Install	Body	0.8						
59	100865 Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	INC						
60	100866 Air Bag System Diagnosis -M	Remove / Replace	Mechanical	1.0#						
Wheel										
61	101432 Wheel (2 @ \$174.64)	Remove / Replace	Body	0.6	New	DG1Z 1015 A	2	\$349.28	Yes	
Front Suspension										
62	101015 L Frt Susp Hub Assy -M	Remove / Replace	Mechanical	INC#	New	BB5Z 1104 A	1	\$318.18	Yes	
63	100928 L Frt Susp Steering Knuckle -M	Remove / Replace	Mechanical	1.7#	New	BB5Z 3K186 A	1	\$198.18	Yes	
64	101752 L Lwr Frt Susp Control Arm Assy -M	Remove / Replace	Mechanical	INC#	New	GB5Z 3079 H	1	\$245.45	Yes	
65	100999 L Frt Susp Strut Assy -M	Remove / Replace	Mechanical	0.6#	New	FB5Z 18124 E	1	\$274.55	Yes	
Air Cleaner										
66	101191 Air Cleaner Cover	Remove / Replace	Body	0.2	New	FB5Z 9661 A	1	\$62.33	Yes	
67	101192 Air Cleaner Element	Remove / Replace	Body	0.3	New	7T4Z 9601 A	1	\$26.49	Yes	
68	101193 Air Cleaner Housing	Remove / Replace	Body	0.5	New	AA5Z 9A600 B	1	\$92.67	Yes	
69	101195 Air Cleaner Resonator	Remove / Replace	Body	0.4	New	BB5Z 9B659 D	1	\$131.50	Yes	
Windshield										
70	101677 W/Shield Glass	Remove / Replace	Glass	3.2#	New	FB5Z 7803100 E	1	\$375.88	Yes	
Seat Belts										
71	101017 L Frt Seat Belt	Remove / Replace	Body	1.2#	New	DB5Z 78611B09 AD	1	\$221.58	Yes	
72	101019 L Frt Seat Belt Pretensioner -M	Remove / Replace	Mechanical	0.3#	New	FB5Z 78610E45 A	1	\$111.85	Yes	

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
73	101023 L Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B82 AA	1	\$48.32	Yes	
74	101025 L Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	EB5Z 7861203 AB	1	\$140.17	Yes	
75	AUTO L Frt Seat Assy	Remove / Install	Body	0.4						
Front Door										
76	101040 L Frt Door Shell	Remove / Replace	Body	5.3#	New	JB5Z 7820125 B	1	\$1,463.82	Yes	
77	AUTO L Frt Door Outside	Refinish Only	Refinish	1.9 C						
78	AUTO L Frt Add For Jambs & Interior	Refinish Only	Refinish	1.0 C						
79	AUTO L Frt Add To R&L/R&R Side Air Bag Sensor	Remove / Replace	Mechanical	0.4						
80	100181 L Frt Otr Door Belt Moulding	Remove / Install	Body	INC	Existing					
81	100183 L Frt Rear View Mirror	Remove / Install	Body	INC	Existing					
82	100185 L Frt Door Moulding	Remove / Install	Body	INC	Existing					
83	101858 L Frt Door Rear View Mirror	Remove / Replace	Body	INC	New	DB5Z 17683 DF	1	\$345.90	Yes	
84	100187 L Frt Door Mirror Cap	Remove / Replace	Body	0.3#	New	DB5Z 17D743 E	1	\$130.77	Yes	
85	100216 L Frt Door Trim Panel	Remove / Install	Body	INC	Existing					
86	100231 L Frt Otr Door Handle	Remove / Install	Body	INC	Existing					
Rear Door										
87	101542 R Rear Door Outside	Blend	Refinish	1.1 C	Existing					
88	101548 L Rear Door Shell	Remove / Replace	Body	5.3	New	FB5Z 7824631 A	1	\$1,471.87	Yes	
89	AUTO L Rear Door Outside	Refinish Only	Refinish	1.8 C						
90	AUTO L Rear Add For Jambs & Interior	Refinish Only	Refinish	1.0 C						
91	101554 R Rear Otr Door Belt Moulding	Remove / Install	Body	0.3	Existing					
92	101555 L Rear Otr Door Belt Moulding	Remove / Install	Body	INC	Existing					
93	101556 R Rear Door Moulding	Remove / Install	Body	0.4	Existing					
94	101557 L Rear Door Moulding	Remove / Install	Body	INC	Existing					
95	101583 R Rear Door Trim Panel	Remove / Install	Body	0.4	Existing					
96	101584 L Rear Door Trim Panel	Remove / Install	Body	INC	Existing					
97	101596 R Rear Otr Door Handle	Remove / Install	Body	0.3	Existing					
98	101597 L Rear Otr Door Handle	Remove / Install	Body	INC	Existing					
Roof										
99	101702 Roof Headliner	Remove / Replace	Body	3.8#	New	[FB5Z 7851944 MC]	1	\$2,176.10	Yes	

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
Quarter Panel										
100	101057	L Quarter Outer Panel	Remove / Replace	Body	18.5#	New	FB5Z 7827841 B	1	\$1,740.57	Yes
101	AUTO	L Quarter Panel Outside	Refinish Only	Refinish	1.8 C					
102	AUTO	L Quarter Panel Edge	Refinish Only	Refinish	0.5 C					
103	AUTO	L Add For Pillar	Refinish Only	Refinish	0.5 C					
104	AUTO	L Add To R&I/R&R Side Curtain Air Bags-M	Remove / Replace	Mechanical	1.6#					
105	AUTO	L Rear Add To R&I/R&R Side Air Bag Senso	Remove / Replace	Mechanical	0.4					
106	101695	L Quarter Wheelhouse Liner	Remove / Replace	Body	INC#	New	FB5Z 7828371 C	1	\$80.35	Yes
107	101090	L Quarter Wheel Opening Mldg	Remove / Install	Body	INC	Existing				
108	101092	L Pillar Moulding	Remove / Install	Body	INC#	Existing				
109	101094	L Quarter Wheel Opening Mldg	Remove / Replace	Body	INC	New	FB5Z 7829165 AA	1	\$56.32	Yes
110	101096	L Quarter Pillar Moulding	Remove / Replace	Body	INC#	New	FB5Z 78290A61 AA	1	\$88.58	Yes
111	101100	L Lwr Quarter Trim Panel	Remove / Install	Body	INC#	Existing				
Quarter Glass										
112	101235	L Quarter Glass	Remove / Install	Glass	0.3#	Existing				
Liftgate										
113	101341	Liftgate Assy	Remove / Install	Body	INC	Existing				
114	101343	Liftgate Shell	Remove / Replace	Body	5.4#	New	FB5Z 7840010 A	1	\$1,247.02	Yes
115	AUTO	Liftgate Outside	Refinish Only	Refinish	1.8 C					
116	AUTO	Add For Edge & Inside	Refinish Only	Refinish	1.1 C					
117	100702	Liftgate Spoiler	Remove / Install	Body	0.4#	Existing				
118	100703	Liftgate Moulding	Remove / Install	Body	INC#	Existing				
119	100704	Liftgate Handle	Remove / Install	Body	INC#	Existing				
120	101283	Liftgate Adhesive Emblem	Remove / Replace	Body	0.1	New	CL3Z 9942528 C	1	\$23.48	Yes
121	101288	Liftgate Adhesive Nameplate	Remove / Replace	Body	0.1	New	DB5Z 9942528 C	1	\$19.93	Yes
122	101284	Upr Liftgate Trim Panel	Remove / Install	Body	INC	Existing				
123	101285	Lwr Liftgate Trim Panel	Remove / Install	Body	INC#	Existing				
Rear Lamps										
124	100633	L Rear Combination Lamp Assembly	Remove / Replace	Body	INC#	New	FB5Z 13405 A	1	\$776.63	Yes

Additional Costs & Materials

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
125	AUTO Paint/Materials	Additional Cost						\$905.60*	Yes	
126	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*		
127	936016 Weld Thru Primer	Additional Cost						\$15.00*		
128	936003 Coolant	Additional Cost						\$22.00*		
129	936000 Freon & Oil	Additional Cost						\$39.95*		
Additional Operations										
130	AUTO Clear Coat	Additional Operation	Refinish	2.5*				\$0.00		
131	933006 Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00		
132	933035 Unibody Pull	Additional Operation	Frame	2.0*				\$0.00		
133	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00		
134	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00		
135	933005 Restore Corrosion Protection	Additional Operation	Body	0.3*				\$15.00*		
136	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*		
Body Components										
137	931105 Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*		
138	931111 Brush Guard	Remove / Replace	Body	2.0*	New		1	\$650.00*		
139	931125 Mount & Balance Tire	Remove / Replace	Body	0.0	New		1	\$15.00*		
Special / Manual Entry										
140	900500 Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$35.00*		
141	900501 Labor Inc Per P-Pages									
Tires										
142	900500 Firestone Firehawk Pursuit AWT 245/55R18 V	Remove / Replace	Mechanical	0.0	Aftermarket New	000694	1	\$448.50	Yes	
143	900500 Firestone Firchawk Pursuit AWT 245/55R18 V	Rcmovc / Replace	Mechanical	0.0	Aftermarket New	000694	1	\$448.50	Yes	

* 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

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	76.9	\$50.00	\$15.00	\$3,860.00
Refinish Labor	28.5	\$50.00	\$10.00	\$1,435.00


Estimate Totals

Glass Labor	3.5	\$50.00	\$175.00
Frame Labor	4.0	\$50.00	\$200.00
Mechanical Labor	12.8	\$85.00	\$1,088.00
Total Labor	125.7		\$6,758.00
			Taxable \$6,758.00
			Tax 0.0000% \$0.00
			Non-Taxable \$0.00
			Labor Total \$6,758.00
Parts		Amount	
Taxable Parts		\$24,404.72	\$24,404.72
			Parts Adjustments \$0.00
			Tax 0.0000% \$0.00
			Non-Taxable \$799.95
			Parts Total \$25,204.67
Costs		Amount	
Other Additional Costs		\$80.45	\$80.45
Paint Materials		\$905.60	\$905.60
			Taxable \$905.60
			Tax 0.0000% \$0.00
			Non-Taxable \$80.45
			Costs Total \$986.05
Paint Materials Rate: \$32.00			
Rate Max: 99.9 units			
Additional Rate: \$0.00			
Gross Totals		Amount	
Gross Total		\$32,948.72	\$32,948.72
			Taxable \$32,068.32
			Tax \$0.00
			Non-Taxable \$880.40
			Gross Total \$32,948.72
Adjustments		Amount	
Deductible		-\$2,500.00	-\$2,500.00
Total Customer Responsibility			-\$2,500.00
			Net Estimate Total \$30,448.72

*****Notice*****

This appraisal is subject to the complete review and approval by the assigning insurance company to assure accuracy, cost effectiveness, and that accepted industry repair standards are met. The insurance company listed has the right to accept or reject any part or all of this appraisal or make any changes they feel necessary.

"Failure to use the insurance proceeds in accordance with the

security agreement, if any, could be a violation of  812.014, Florida Statutes. If you have any questions, contact your lending institution." "Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree." "This paragraph shall not apply to reinsurance contracts, reinsurance agreements, or reinsurance claims transactions.

Disclaimer: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

received
11-22-24 DA

Memorandum

Date: November 19, 2024
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Windshield Claim-Unit # 33602

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 #: EV2024091343
Check Amount: \$327.41

Please see the attached check.

*Veh # 33602 Dept. 2010
Brittany Fisher #6422
2017 Ford Int. SUV
Event Date 11-13-14*

8003

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) _____

AD
 520050

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

VEHICLE INFORMATION

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

Qty.	Inventory #	Description	List Price	Net Price	Amount

LOCATION OF VEHICLE / COMMENTS

w/07 93525
 Dept # 2010
 Veh # 33602

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

DESCRIPTION Found chip on Windshield during test inspection
 QUANTITY 1 CONDITION Good
 DATE 1/23/12 SIGNATURE [Signature]

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

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT. <input checked="" type="checkbox"/>	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	HAT / UNIT NO.	MILEAGE	ESTIMATE \$ _____ INSTALLER'S NAME _____	CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 359.901-359.921, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE	Sales Tax
		Sub Total Before Deductible				
		Less Customer Deductible				

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 _____

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

12/11/2024

RECEIPT # 53973

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
GEICO CASUALTY INSURANCE CO	Check	254698342	1,041.60

Description:

VEHICLE DAMAGE REIMBURSEMENT P HAHN #54532 TR#2410030973

115-0000-000 208000.000 DUE TO BOCC

1041.60

Acct. Info. Redacted

COPY

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

**PURCHASE
 REQUISITION NO. 76213**

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 54532 DEPT 2010 INV
 932868 ACC TR 2410030973**

Date of Requisition 11/05/2024	Date Needed 11/06/2024	Purchase Order #	Requisition Total \$1,041.60
--	----------------------------------	------------------	--

Item #	Qty	U/M	Description	Unit Price	Amount
1	7.00	EACH	BODY LABOR	55.000	385.00
2	6.70	EACH	PAINT LABOR	60.000	402.00
3	6.70	EACH	PAINT SUPPLIES	38.000	254.60

<u>Account Codes</u>		<u>Distribution Amounts</u>		<u>Total Requested</u>	<u>\$1,041.60</u>
000-0000-000 000000.000		1041.60			

*Veh. 54532 Dept. 2010
 Sgt. Paul Hahn # 5386
 2023 Ford Int. SUV
 EVENT Date 10.3.24*

APPROVALS	
	11/06/2024 13:16:45.0000000
11/06/2024 13:16:45.0000000	

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

Invoice

Date	Invoice #
11-04-2024	932868

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 # 1FM5K8ABXPGB66702		
2	VEH # 54532		
3	Parts		\$0.00
4	Body Labor	\$55.00	\$385.00
5	Paint Labor	\$55.00	\$402.00
6	Paint Supplies	\$38.00	\$254.60
7	Body Supplies		
<p><i>Accident Transaction #</i> <i>2410030973</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u><i>accident</i></u></p> <p>QUANTITY <u><i>1</i></u> / CONDITION <u><i>good</i></u></p> <p>DATE <u><i>11/6/24</i></u> SIGNATURE <u><i>[Signature]</i></u></p> <p><i>D 2010</i> <i>W 93328</i> <i>V 54532</i></p>			
Subtotal			\$1,041.60
Sales Tax(7.0%)			
Total Cost Rep			\$1,041.60
Deductible			
Net Cost of Rep			\$1,041.60
BALANCE DUE			\$1,041.60

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

Workfile ID: e672ebc7
 PartsShare: 8dNsZL
 Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 54532

Job Number:

Insured: MARION COUNTY, SHERIFF'S OFFICE VEH # 54532 Policy #: Claim #:

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

Owner: MARION COUNTY, SHERIFF'S OFFICE VEH # 54532 (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:
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VEHICLE

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

VIN: 1FM5K8ABXPG866702	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

Styiled 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 # 54532

Job Number:

2023 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		LIFT GATE					
2	*	Rpr Lift gate				5.0	2.3
3	*	Add for Clear Coat					1.0
4		REAR BUMPER					
5	*	Rpr Upper cover				2.0	2.4
6		Add for Clear Coat					1.0
7	#	VEH # 54532		1			
SUBTOTALS					0.00	7.0	6.7

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	7.0 hrs @	\$ 55.00 /hr	385.00
Paint Labor	6.7 hrs @	\$ 60.00 /hr	402.00
Paint Supplies	6.7 hrs @	\$ 38.00 /hr	254.60
Subtotal			1,041.60
Grand Total			1,041.60

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

12/11/2024

RECEIPT # 53974

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
WEEKS AUCTION CO LLC	Check	0076649	36,432.00

Description:

VEHICLE SOLD AT AUCTION 11/14

001-0000-000 208000.000 DUE TO BOCC	7912.00
115-0000-000 208000.000 DUE TO BOCC	20700.00
115-0000-000 208400.000 DUE TO OTHERS	7820.00

Vehicles/Equipment sent to Weeks Auction on 07/12/2024													
2010	COM POLICING	23229	2010	2010 SPARE	2005	DODGE	2500 QUAD CAB	262,941	3D7KR28C96G114999	BLUE	\$ 8,500.00	\$ 680.00	\$ 7,820.00
2031	COMMUNICATIONS	28801	2031	COMMUNICATIONS	2014	FORD	EXPLORER	116,401	1FM5K7B8XEGA41631	BLACK	\$ 4,500.00	\$ 360.00	\$ 4,140.00
1041	TRAINING	28803	1041	TRAINING	2014	FORD	EXPLORER	104,490	1FM5K7B8XEGA58235	BLACK	\$ 4,600.00	\$ 368.00	\$ 4,232.00
1035	FLEET	30332	1035	FLEET	2014	DODGE	CHARGER	124,650	2C3CDXAT6EH362103	WHITE	\$ 4,000.00	\$ 320.00	\$ 3,680.00
2010	COM POLICING	33607	2010	UNASSIGNED	2017	FORD	EXPLORER	107,915	1FM5K8AR5HGD08072	BLACK	\$ 1,500.00	\$ 360.00	\$ 4,140.00
2010	SPEC OPS	20112	2010	DIVE TEAM	2006	SUMMIT	PONTOON BOAT	NA	TJZ111P4I506	SILVER	NS	NS	NS
2010	SPEC OPS	21585	2010	DIVE TEAM	2006	ROAD KING	BOAT TRAILER	NA	5MUBB24256F005576	SILVER	NS	NS	NS
2010	SPEC OPS	33329	2010	PATROL BOAT	2017	SEKH	CAROLINA SKIFF BOAT	NA	EKH4K677C717	WHITE	\$ 13,500.00	\$ 1,080.00	\$ 12,420.00
2010	SPEC OPS	33330	2010	PATROL BOAT/TRAILER	2017	ROAD KING	BOAT TRAILER	NA	5MUBB1918HF021381				\$
											\$ 39,600.00	\$ 3,168.00	\$ 36,432.00

)- Together

001 - 7912.00

115 - 28520.00

total - 36432.00

COMPLIMENT A CONTRACT BY

WEEKS MOTOR COMPANY, L.P.
 4831 WEST HWY 10
 OCALA, FLORIDA 34406

PHONE: (352) 381-3351

CONSUMER MARION COUNTY SHERIFFS DEPT
 15327 ATTY FLEET MANAGEMENT
 PO BOX 1287
 OCELA FL 34470

SETTLEMENT NO: 004919
 DATE: 11/14/2024
 PAGE NO: 1

EQ NO.	DESCRIPTION	COMMISSION	PRICE
21112-000	FORD EXPLORER (R) 1FMDK7D07RAA41031 2014 OD 154404 BLACK	330.00	4,500.00
21113-000	FORD EXPLORER (R) 1FMDK7D07RAA41031 2014 OD 154863 BLACK	330.00	4,500.00
21114-000	FORD CHARGER 3C3CCAT82T8000100 2014 OD 151654 WHITE	230.00	4,000.00
21115-000	CAROLINA BOAT VC TRL PKG 2R04C770017 (2017) BOAT TRAILER	1,000.00	13,500.00
21116-000	TRITON BOAT/TRL PKG 2R04C770017 (2017) BOAT TRAILER		85
21117-000	FORD RAM 3500 (R) 5F15C2B00000114950 2008 OD 262937 BLUE	600.00	3,500.00
21118-000	FORD EXPLORER (R) 1FMDK7D07RAA41031 2014 OD 157018 BLACK	350.00	4,500.00

RECEIVED

NOV 20 2024

BY FISCAL

GRAND TOTAL :	30,000.00
LESS COMMISSION :	5,130.00
LESS OTHER EXPN :	.00
APPLIED TO PURCH:	.00
TOTAL :	24,870.00



SHERIFF - Marion County

SURPLUS PROPERTY DISPOSAL FORM



DESCRIPTION OF PROPERTY	SERIAL #	MCSO #
2006 DODGE 2500 QUAD CAB	3D7KR28C96G114999	23229
2014 FORD EXPLORER	1FM5K7B8XEGA41631	28801
2014 FORD EXPLORER	1FM5K7B8XEGA58235	28803
2014 DODGE CHARGER	2C3CDXAT6EH362103	30332
2017 FORD EXPLORER	1FM5K8AR5HGD06072	33607
2017 PATROL BOAT	EKH4K677C717	33329
2017 ROAD KING TRAILER	5MUBB1918HF021381	33330

REASON WHY PROPERTY IS SURPLUS: VEHICLES SOLD AT WEEKS AUCTION ON 11/08/2024

IS THIS PROPERTY OF ANY VALUE? Yes No IF YES, STATE VALUE: \$36,432.00

SIGNED: Jamie Y. Nelson 11/19/24 DATE 11/19/2024

DIVISION: FLEET / RADIO

SUPERVISOR'S SIGNATURE: [Signature] 5743 DATE 11/19/2024

THIS AREA FOR THE PURCHASING DIVISIONS USE ONLY

THE ABOVE PROPERTY WAS RELEASED TO: _____

---- OR ----

THE ABOVE PROPERTY WAS DESTROYED BY: _____

SIGNED: _____ DATE _____

SUPERVISOR'S SIGNATURE: _____ DATE _____

1000
1000
1000

PHONE: (857) 354-1964

00000000 MARION COUNTY SHERIFFS DEPT
00000000 APVY FLEET MANAGEMENT
00000000 00000000
00000000 00000000

STATEMENT NO 004311
DATE: 11/14/2024
PAGE: 1

PLATE	DESCRIPTION	AMOUNT	TOTAL
4A0-2112-000	FORD EXPLORER (S 1EM0KKT88XEA41681 2014 00 118408 BLACK	4,800.00	4,800.00
4A0-2113-000	FORD EXPLORER (S 1EM0KKT88XEA41681 2014 00 118408 BLACK	4,800.00	4,800.00
4A0-2114-000	BOGE MANAGER 00300347658000100 2014 00 124654 WHITE	1,000.00	1,000.00
4A0-2115-000	CAROLINA BOAT VS TRL TRG EKK4671C717 (2013) BOAT TRAILER	13,500.00	13,500.00
4A0-2116-000	TRITON BOAT/TRL PKG EJZ11P41506 (2006) YOKI TRAILER	1,000.00	1,000.00
4A0-2117-000	BOGE MAN 1000 (S 007X030000114900 2008 00 260027 BLUE	1,000.00	1,000.00
4A0-2118-000	FORD EXPLORER (S 1EM0KKT88XEA41681 2014 00 118408 BLACK	4,800.00	4,800.00

JACK WOODRUFF

1000 0000 0000

1000 0000 0000



WEEKS AUCTION CO., LLC
4851 W HWY 40
OCALA, FL 34482

TRUIST

76649

63-215/631

PAY
TO THE
ORDER OF

11/14/2024

76649 \$ **36432.00

THIRTY-SIX THOUSAND FOUR HUNDRED THIRTY-TWO & NO/100

DOLLARS

MARION COUNTY SHERIFFS DEPT
ATTN FLEET MANAGEMENT
PO BOX 1987
OCALA FL 34470

MEMO

Ever Capet
AUTHORIZED SIGNATURE

MP

SECURE DOCUMENT SQUARE IMAGES FADE WHEN HEAT IS APPLIED

WEEKS AUCTION CO., L

11/14/2024

Acct. Info. Redacted

76649

Y SHERIFFS DEPT

36432.00

11/14/2024

76649

36432.00

.00

36432.00

IN THE CIRCUIT COURT OF THE FIFTH JUDICIAL CIRCUIT OF
THE STATE OF FLORIDA, IN AND FOR MARION COUNTY

IN RE: THE FORFEITURE OF
\$375.00 in United States Currency; One Green
Yanmar Yellow Kodiak Mover and Bucket Type
Front Loader, and One blue 2006 Dodge Pickup
Truck, VIN # 3D7KR28C96G114999

CASE NO.: 2007-1520-CA-G

FILED
CIRCUIT COURT
08 JUN 23 AM 11:23
DAVID R. ELLSPERMANN
CLERK CIRCUIT COURT
MARION COUNTY, FL

FINAL JUDGMENT OF FORFEITURE


This action was heard after entry of the Parties' Stipulation for Judgment.

AND ADJUDGED:

1. The above described \$375.00 in United States Currency, One Green Yanmar Yellow Kodiak Mower and Bucket Type Front Loader, and One Blue 2006 Dodge Pickup Truck, VIN #3D7KR28C96G114999 is forfeit to the ownership, use and benefit of the Marion County Sheriff's Office for its use or disposal pursuant to §932.701, et. seq., Fla. Stat.


DONE AND ORDERED in Chambers at Ocala, Marion County, Florida, this 23 day of

June, 2008.


JACK SINGBUSH
CIRCUIT COURT JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true copy of the foregoing has been furnished by U.S. mail to David W. Porter, Esq., 351 NE 8th Avenue, Ocala, FL 34470 and Stephen Murty, Esq., 307 NW 3rd Street, Ocala, FL 34475, on this 23 day of June, 2008.


Cepanda Dutenauil
Judicial Assistant



SHERIFF

MARION COUNTY
 P.O. Box 1987
 OCALA, FL 34478
 352-368-3571

816

INTEGRITY
 HONESTY
 TRUST

Purchase Order # 283253

Vendor: EASTERN FINANCIAL FLORIDA CREDIT UNION

ATTN: NANCY GASKELL/LOAN
 SERVICING DPT
 3700 LAKESIDE DRIVE
 MIRAMAR, FL 33027-3225

Deliver To: CENTRAL WAREHOUSE
 3290 NW 10TH STREET
 BLDG 5
 OCALA, FL 34475

Department: LEGAL DIVISION

Purchase Order Date: 8/19/2008

Reference DK-KIM AYERS

Tax Exempt State Certificate No. 85-8015028917C-8
 Tax Exempt Federal Certificate No. A-129945, Form 637

Quantity	Units	Description	Unit Price	Amount
1	EACH	TO PAY OFF LIEN ON SEIZED VEHICLE: 2006 DODGE 2500 QUAD CAB PICKUP TRUCK VIN# 3D7KR28C96G114999/ COLOR: BLUE	7,946.45000000	7,946.45
	<none>			
	<none>	CASE # SO7-25883		
		CLAIMANT: CARLOS GIRALT		
			TOTAL	7,946.45

Terms

1. Net 30 Days
2. All orders F.O.B destination as marked.
3. The Marion County Sheriff's Office is exempt from federal excise tax, transportation tax, and state sales tax.
4. Non-Assignment: The seller shall not assign this order or any interest therein without the prior written consent of the purchaser.
5. Seller warrants goods furnished hereunder shall be of quality and specifications stated herein, and free from all defects in design, workmanship and materials.
6. Defective goods will be returned at seller's expense.
7. Purchase order number: The Marion County Sheriff's Office will not be responsible for goods delivered without purchase order number. The purchase order number must appear on all invoices, packing slips, correspondence, and bills of lading

Authorized By: _____

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

12/26/2024

RECEIPT # 54039

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0136314	6,825.00

Description:

VEHICLE DAMAGED REIMBURSEMENT DONALD CARPENTER VEH #35819

115-0000-000 208000.000 DUE TO BOCC

6825.00

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

RECEIVED
12/20/24 *SK*

MAR1000

Check Number: 0000136314
Date: 12/05/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024091489 - B. Schaffer Unit # 35819	APHD20240097252				2010- \$6,825.00
Marion EV2024090819 - B. Schaffer Unit # 36619	APHD20240096514				2010- \$10,475.00

TOTALS: \$17,300.00

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

0000136314

DATE
12/05/2024

PAY: Seventeen Thousand Three Hundred Dollars and 00 Cents

AMOUNT

\$17,300.00

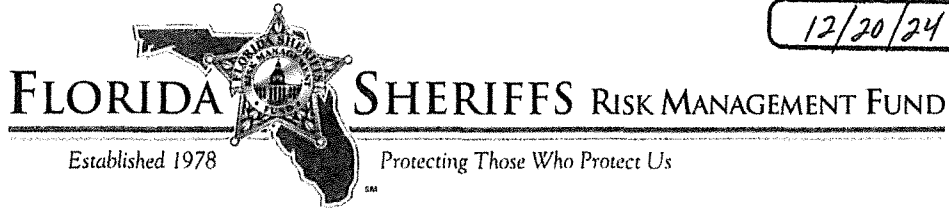
TO THE
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987
Ocala, FL 34478

[Signature]
[Signature]

RECEIVED
12/20/24 MS



Memorandum

Date: December 5, 2024
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Marion County SO-Unit # 35819

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 #: EV2024091489

Check Amount: \$6,825.00

Please see the attached check.

TOTAL LOSS:

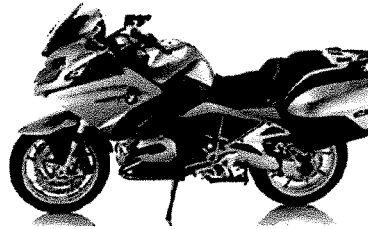
Please forward the executed title to our office and prepare the vehicle for salvage pick-up (remove all Sheriff's Office equipment and decals).

Thanks,

*Veh# 35819 BMW motorcycle Dept# 2010
Donald Carpenter #5791
2017 BMW Motorcycle
Event Date 11.14.24*

2017 BMW R1200RT

Vehicle Type	Motorcycles
Manufacturer	BMW
Year	2017
Type	Touring
Model	R1200RT
Piston Displacement (CCs)	1170
Stroke	4
Cylinders	2
Speeds	6
Manufacturer's Reported Weight	604 lbs



	Suggested List	Rough Trade-In/Wholesale	Clean Trade-In/Wholesale	Average Retail
BASE PRICE	\$18,145	\$6,050	\$7,625	\$9,325
TOTAL PRICE	\$18,145	\$6,050	\$7,625	\$9,325

Ded. - 2500.00

\$ 6,825.00

Vehicle Notes

No notes available

Value Explanations

The values listed are a guide for appraisal purposes only. The values are a reflection of the unit's respective popularity. It may be necessary to adjust listed values to meet market conditions of your area. Used units in above average condition could be worth more than average retail value.

Suggested List

The manufacturer's (distributor's) highest suggested list price in the U.S.A. when the unit was new. Unless indicated, the suggested list price does not include destination charges, dealer set-up, state or local taxes, license, tags or insurance.

Rough Trade-In/Wholesale

This figure reflects the wholesale value of a used unit in need of repairs and refurbishing.

Clean Trade-In/Wholesale

This figure reflects the clean wholesale value of a clean used unit "ready for resale".

Average Retail

(High Book) This figure reflects the average retail value of a used unit "ready for resale". Units in excellent or prime condition may increase value 10% - 15%.



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

TOTAL LOSS
 Estimate ID
21131028
 Original
 Claim Number
EV2024091489

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 Fu

Loss Type Collision	Claim Number EV2024091489	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fsrmf.org	Deductible 2500.00 - Not Waived
-------------------------------	-------------------------------------	--	---

Loss Date 11/14/2024	Inspection Site Marion County SO 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)	Inspection Date 12/3/2024
--------------------------------	---	-------------------------------------

2017 BMW R 1200 RT

Exterior Color Black	License FL-C0 4172	VIN WB10A1304HZ466534	Condition Good
Drivable No	Odometer 30166	Mitchell Service Code 913239	

Primary Point of Impact
All Over (19)

Marion County SO | 2017 BMW R 1200 RT

Parts Profile ACF Florida	Parts Profile Version 18.0
-------------------------------------	--------------------------------------

		LABOR			PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Body									

				LABOR	PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
1	300482 R Frt Mirror	Remove / Replace	Body	0.3	New	51 16 7 728 820	1	\$350.82	
2	300483 L Frt Mirror	Remove / Replace	Body	0.3	New	51 16 7 728 819	1	\$350.82	
Frame									
3	300295 Frame	Remove / Replace	Body	10.5#	New	46 51 8 387 840	1	\$4,103.26	
4	AUTO R Lwr Cowl Panel	Remove / Install	Body	0.2					
5	AUTO L Lwr Cowl Panel	Remove / Install	Body	0.2					
6	300298 R Frame Cover	Remove / Replace	Body	0.2	New	46 63 8 548 480	1	\$77.26	
7	300299 L Frame Cover	Remove / Replace	Body	0.2	New	46 63 8 548 481	1	\$77.26	
8	300304 Side Stand	Remove / Replace	Body	INC#	New	46 53 8 532 726	1	\$267.84	
Engine / Trans									
9	300494 R Ignition Coil Cover	Remove / Replace	Body	0.1#	New	11 12 8 532 976	1	\$47.35	
10	300495 L Ignition Coil Cover	Remove / Replace	Body	0.1#	New	11 12 8 532 975	1	\$47.35	
Luggage / Storage									
11	300756 R Cover	Remove / Replace	Body	INC#	New	46 54 8 549 604	1	\$665.38	
12	300757 L Cover	Remove / Replace	Body	INC#	New	46 54 8 549 603	1	\$665.38	
13	300162 R Saddle Bag Lid	Remove / Replace	Body	0.5	New	46 54 8 532 050	1	\$554.64	
14	300356 L Saddle Bag Lid	Remove / Replace	Body	0.5	New	46 54 8 532 049	1	\$554.64	
Additional Costs & Materials									
15	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*	
Additional Operations									
16	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
17	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
18	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
Special / Manual Entry									
19	900500 Strobe Lamp	Remove / Replace	Body*	0.5*	New	ORDER FROM DEALER	1	\$140.00*	
20	900500 Police Decal 1st Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	
21	900500 Police Decal Each Additional Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	

* Judgment Item
 C Included in Clear Coat Calculation
 T Included in Two Tone Calculation
 A Included in Clear Coat and Two Tone Calculation
 # Labor Note Applies
 r CEG R&R Time Used for this Labor Operation
 d Discontinued by Manufacturer
 [] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	14.6	\$105.00		\$1,533.00


Estimate Totals

Refinish Labor	0.2	\$105.00	\$10.00	\$31.00
Mechanical Labor	2.0	\$105.00		\$210.00
Total Labor	16.8			\$1,774.00
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$1,774.00
			Pre-Tax Discount 0.00%	\$0.00
			Labor Total	\$1,774.00
Parts	Amount			
Taxable Parts	\$0.00			\$0.00
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$7,972.00
			Pre-Tax Discount 0.00%	\$0.00
			Parts Total	\$7,972.00
Costs	Amount			
Paint Materials	\$0.00			\$0.00
Shop Materials	\$0.00			\$0.00
Other Additional Costs	\$3.50			\$3.50
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$3.50
			Pre-Tax Discount 0.00%	\$0.00
			Costs Total	\$3.50
Gross Totals	Amount			
Gross Total	\$9,749.50			\$9,749.50
			Taxable	\$0.00
			Tax	\$0.00
			Non-Taxable	\$9,749.50
			Pre-Tax Discount 0.00%	\$0.00
			Gross Total	\$9,749.50
Adjustments	Amount			
Deductible	-\$2,500.00			-\$2,500.00
Total Customer Responsibility				-\$2,500.00
			Net Estimate Total	\$7,249.50

*****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.

Memorandum

Date: **December 5, 2024**

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

From: **Brandy Schaffer** *BS*

Re: **Marion County SO-Unit # 36619**

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 #: **EV2024090819**

Check Amount: **\$10,475.00**

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,

*Veh # 36619 Dept #2010
David Desandre #6956
2018 Ford Int. SUV
Event Date 10-7-24*

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 14, 2024**
 VIN: **1FM5K8AR1JGC17055**
 Mileage: **87,500**
 Weight: **0**



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$12,900	N/A	\$75	\$12,975

Selected Options

	Trade-In/Loan	Retail
Rear Parking Sensors	\$75	\$75

\$ 12,975
Ded. \$ 2500

\$ 10,475.00



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

TOTAL LOSS
 Estimate ID
 20460979
 S1
 Claim Number
 EV2024090819

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 (Work)

Appraiser
ACF ..
 Classification
Field

Supplemented By
Cannon Hamlin
 Classification
Field

Florida Sheriffs Risk Management Fu

Payer
Customer

Loss Type
Collision

Claim Number
EV2024090819

Adjuster
Brandy Schaffer
 (850) 320-6901 (Work)
 brandy.schaffer@fsrmf.org

Deductible
2500.00 - Not Waived

Loss Date
10/07/2024

Inspection Site
Marion County SO
 690 NW 30th Ave
 Ocala, FL 34475
 (352) 369-6763 (Work)

Inspection Date
10/14/2024

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

Exterior Color
YZ (Oxford White)

License
FL-ZRA34

VIN
1FM5K8AR1JGC17055

Condition
Good

Drivable
Yes

Odometer
59167

Production Date
06/2018

Mitchell Service Code
911800

Primary Point of Impact
Front (12)

Secondary Point(s) of Impact
Right Front Corner (1), Left Front Corner (11)

Options

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

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	Operation	LABOR		Type	PART				
			Type	Total Units		Number	Qty	Total Price	Tax	
Front Bumper										
1	100724	Frt Bumper Reinforcement	Refinish Only	Refinish	0.8	Existing				
2	AUTO	Frt Bumper Cover Assy	Overhaul	Body	3.8#	Existing				
3	100731	Frt Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1000723C	1	\$727.00	
4	AUTO	Frt Bumper Cover	Refinish Only	Refinish	2.8 C					
S1 5	100737	Frt Ctr Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17K945 AA	1	\$95.90	
6	101886	R Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 AA	1	\$133.47	
S1 7	101887	L Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 CA	1	\$135.03	
8	101884	Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	New	JB5Z 17A385 AA	1	\$24.12	
9	100710	Frt Bumper Valance Panel	Remove / Replace	Body	INC#	Aftermarket New	FB5Z 17D957 AC	1	\$268.00*	
10	AUTO	Frt Bumper Cover	Remove / Install	Body	INC					
11	100711	Frt Ctr Bumper Moulding	Remove / Replace	Body	INC#	Aftermarket Certified	FO1095262C	1	\$241.00	
12	AUTO	Frt Ctr Bumper Moulding	Refinish Only	Refinish	1.2 C					
13	900500	Modify Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing		0		
14	900500	Modify Frt Bumper Lower Grille for Push Bar	Additional Labor	Body*	0.5*	Existing		0		
15	900500	Wrap Around Push Bar	Remove / Replace	Body*	5.0*	New	ORDER FROM DEALER	1	\$1,149.00*	
16	100715	Frt Bumper Impact Absorber	Remove / Replace	Body	INC#	Aftermarket Certified	FO1070195C	1	\$50.00	
17	100716	Frt Bumper Reinforcement Bar	Remove / Replace	Body	INC#	New	FB5Z 17757 A	1	\$182.63	
Grille										
S1 18	100740	Grille Assembly	Remove / Replace	Body	INC#	New	FB5Z 8200 GB	1	\$740.68	
Front Lamps										
S1 19	101504	L Front Combination Lamp	Remove / Install	Body	0.3#	Existing				
S1 20	100727	R Frt Combination Lamp	Remove / Replace	Body	1.1#	New	JB5Z 13008 G	1	\$1,434.77*	
S1 21	AUTO	Headlamps	Check / Adjust	Body	0.4					
Hood										

Line #	Description	LABOR			PART			Total Price	Tax
		Operation	Type	Total Units	Type	Number	Qty		
S1 22 100806	Hood Assy	Remove / Install	Body	INC	Existing				
S1 23 100816	R Hood Hinge	Remove / Install	Body	0.3r#	Existing				
Cooling									
S1 24 100785	Cooling Fluid Reservoir	Remove / Install	Body	0.6r	Existing				
S1 25 100829	Cooling Radiator	Remove / Replace	Body	2.4#	New	DB5Z 8005 DA	1	\$421.40	
S1 26 AUTO	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6					
S1 27 100831	R Upr Cooling Rad Mtg Bracket	Remove / Replace	Body	0.0	New	AG1Z 8A193 A	1	\$10.30	
S1 28 100832	L Upr Cooling Rad Mtg Bracket	Remove / Replace	Body	0.0	New	AG1Z 8A193 A	1	\$10.30	
S1 29 100791	Cooling Fan Module	Remove / Replace	Body	0.5#	New	DG1Z 8C607 E	1	\$450.91	
Trans Oil Cooler									
S1 30 100011	Trans Oil Cooler -M	Remove / Replace	Mechanical	0.7#	New	FB5Z 7A095 H	1	\$208.33	
A/C / Heater / Ventilation									
S1 31 100014	Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4					
S1 32 100016	A/C Refrigerant Recovery - M	Remove / Replace	Mechanical	0.3					
S1 33 100028	A/C Condenser/Trans Cooler -M	Remove / Replace	Mechanical	1.0#	New	EB5Z 19712 F	1	\$340.00	
Front Fender									
S1 34 100075	R Fender Assy	Remove / Install	Body	2.2#	Existing				
35 101669	R Fender Liner	Remove / Install	Body	INCr	Existing				
36 100090	R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	Aftermarket Certified	FO1291130C	1	\$46.00	
37 100096	L Fender Wheel Opening Mldg	Remove / Replace	Body	0.4#	Aftermarket Certified	FO1290130C	1	\$52.00	
Front Inner Structure									
S1 38 100108	Frnt Body Radiator Support (Com)	Remove / Replace	Body	3.2#	New	FB5Z 16138 B	1	\$415.08	
S1 39 AUTO	R Front Combination Lamp	Remove / Install	Body	INC#					
S1 40 101916	Upr Frt Body Seal	Remove / Replace	Body	0.0	New	FB5Z 8326 C	1	\$118.32	
S1 41 100111	Frnt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8326 D	1	\$96.27	
S1 42 100119	Frnt Lwr Frt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8310 G	1	\$74.40	
S1 43 100122	R Frnt Body Front Apron Panel (Hss/Uhss)	Remove / Replace	Body	20.0#	New	FB5Z 16054 A	1	\$716.60	
S1 44 AUTO	R Apron Assembly Complete	Refinish Only	Refinish	2.5	Existing				
S1 45 100123	L Frnt Body Front Apron Panel (Hss/Uhss)	Repair	Body	4.0*#	Existing				
S1 46 AUTO	L Apron Assembly Complete	Refinish Only	Refinish	2.5	Existing				
Air Bag System									

Line #	Description	Operation	Type	Total Units	Type	PART		Total Price	Tax
						Number	Qty		
47	100857	Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	0.5				
48	900501	Inc Disconnect Battery							
Wheel									
51	49	101432	Wheel	Remove / Install	Body	0.3r			Existing
Front Suspension									
51	50	100984	R Front Suspension One Side -M	Remove / Install	Mechanical	2.4			Existing
51	51	100985	L Front Suspension One Side -M	Remove / Install	Mechanical	2.4			Existing
Front Steering Linkage / Gear									
51	52	100938	Steering Gear Assy -M	Remove / Install	Mechanical	3.6#			Existing
Engine / Trans									
51	53	100001	Engine/Trans & Sub-Frame -M	Remove / Install	Mechanical	12.4			Existing
Engine / Body Under Covers									
51	54	101174	Frt Skid Plate	Remove / Install	Body	0.3r			Existing
Electrical									
51	55	100414	Battery	Remove / Install	Body	0.3r			Existing
51	56	100451	Horn Assembly	Remove / Install	Body	0.5r			Existing
Windshield									
51	57	100436	W/Shield Washer Reservoir	Remove / Install	Body	0.3r#			Existing
Cowl & Dash									
51	58	100457	Cowl Top Grille	Remove / Install	Body	0.6#			Existing
Instrument Panel									
51	59	100002	Instrument Panel Assy -M	Remove / Install	Mechanical	4.8#			Existing
Rocker / Pillars / Floor									
60	100338	Frt Floor Cover	Remove / Install	Body	0.0r				Existing
Seat Belts									
61	101016	R Frt Seat Belt	Remove / Replace	Body	1.2#	New	DB5Z 78611B08 AC	1	\$273.03
62	101017	L Frt Seat Belt	Remove / Replace	Body	1.2#	New	DB5Z 78611B09 AD	1	\$228.28
63	101018	R Frt Seat Belt Pretensioner -M	Remove / Replace	Mechanical	0.3#	New	FB5Z 78610E44 A	1	\$115.13
64	101019	L Frt Seat Belt Pretensioner -M	Remove / Replace	Mechanical	0.3#	New	FB5Z 78610E45 A	1	\$115.13
65	101022	R Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B82 AA	1	\$69.63
66	101023	L Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B82 AA	1	\$69.63
67	101024	R Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	DG1Z 5461202 BG	1	\$186.18
68	AUTO	R Frt Seat Assy	Remove / Install	Body	INC				

LABOR					PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
69	101025 L Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	EB5Z 7861203 AB	1	\$144.40	
70	AUTO L Frt Seat Assy	Remove / Install	Body	INC					
Additional Costs & Materials									
71	AUTO Paint/Materials	Additional Cost						\$374.40	
72	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*	
73	936014 Flex Additive	Additional Cost						\$7.00*	Yes
S1 74	936003 Coolant	Additional Cost						\$67.90*	
Additional Operations									
75	AUTO Clear Coat	Additional Operation	Refinish	1.4				\$0.00	
76	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
77	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
78	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
79	933038 Raw Substrate Prep	Additional Operation	Refinish	0.5*				\$0.00	
S1 80	933035 Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
S1 81	933006 Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
Body Components									
S1 82	931105 Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
Special / Manual Entry									
S1 83	900500 Washer Fluid	Remove / Replace	Body*	0.0*	New		1	\$8.00*	
S1 84	900500 Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$59.95*	
85	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

Parts Vendors

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

Line	Part #	Total Price
3	FO1000723C	\$727.00
11	FO1095262C	\$241.00
16	FO1070195C	\$50.00
36	FO1291130C	\$46.00
37	FO1290130C	\$52.00

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	52.4	\$50.00		\$2,620.00
Refinish Labor	11.9	\$50.00	\$10.00	\$605.00
Frame Labor	4.0	\$50.00		\$200.00
Mechanical Labor	32.1	\$85.00		\$2,728.50
Total Labor	100.4			\$6,153.50
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$6,153.50
			Pre-Tax Discount 0.00%	\$0.00
			Labor Total	\$6,153.50
Parts		Amount		
Taxable Parts		\$0.00		\$0.00
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$9,510.82
			Pre-Tax Discount 0.00%	\$0.00
			Parts Total	\$9,510.82
Costs		Amount		
Paint Materials		\$374.40		\$374.40
Shop Materials		\$0.00		\$0.00
Other Additional Costs		\$78.40		\$78.40
Paint Materials:			Taxable	\$7.00
- Refinish Units: 11.9 units			Tax 0.0000%	\$0.00
- Rate: \$32.00			Non-Taxable	\$445.80
- Rate Max: 99.9 units			Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00			Costs Total	\$452.80

Estimate Totals

Gross Totals	Amount		
Gross Total	\$16,117.12		\$16,117.12
		Taxable	\$7.00
		Tax	\$0.00
		Non-Taxable	\$16,110.12
		Pre-Tax Discount	\$0.00
		0.00%	
		Gross Total	\$16,117.12
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
Total Customer Responsibility			-\$2,500.00
		Net Estimate Total	\$13,617.12
		Less Original Net Total	\$3,846.03
		Net Supplement Amount	\$9,771.09
		S1: Cannon Hamlin	\$9,771.09

*****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

12/26/2024

RECEIPT # 54040

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0136314	10,475.00

Description:

VEHICLE DAMAGED REIMBURSEMENT DAVID DESANDRE VEH #36619

115-0000-000 208000.000 DUE TO BOCC

10475.00

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

RECEIVED
12/20/24 *SK*

MAR1000

Check Number: 0000136314
Date: 12/05/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024091489 - B. Schaffer Unit # 3581	APHD20240097252				2010 \$6,825.00
Marion EV2024090819 - B. Schaffer Unit # 3661	APHD20240096514				2010 \$10,475.00

TOTALS: \$17,300.00

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

0000136314

DATE
12/05/2024

PAY **Seventeen Thousand Three Hundred Dollars and 00 Cents**

AMOUNT
\$17,300.00

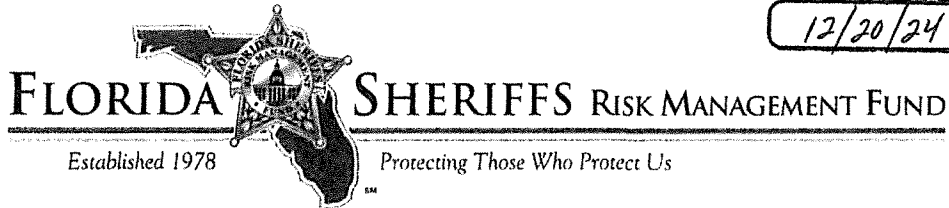
TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478


VOID AFTER 90 DAY:

[Signature]
[Signature]

RECEIVED
12/20/24 ASB



Memorandum

Date: December 5, 2024
To: Stacy Hall, Marion County SO
From: Brandy Schaffer 
Re: Marion County SO-Unit # 35819

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 #: EV2024091489

Check Amount: \$6,825.00

Please see the attached check.

TOTAL LOSS:

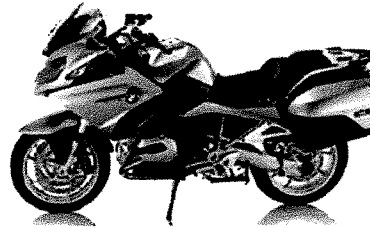
Please forward the executed title to our office and prepare the vehicle for salvage pick-up (remove all Sheriff's Office equipment and decals).

Thanks,

Veh# 35819 BMW Motorcycle Dept# 2010
Donald Carpenter #5791
2017 BMW Motorcycle
Event Date 11.14.24

2017 BMW R1200RT

Vehicle Type	Motorcycles
Manufacturer	BMW
Year	2017
Type	Touring
Model	R1200RT
Piston Displacement (CCs)	1170
Stroke	4
Cylinders	2
Speeds	6
Manufacturer's Reported Weight	604 lbs



	Suggested List	Rough Trade-In/Wholesale	Clean Trade-In/Wholesale	Average Retail
BASE PRICE	\$18,145	\$6,050	\$7,625	\$9,325
TOTAL PRICE	\$18,145	\$6,050	\$7,625	\$9,325

Ded. - 2500.00
\$ 6,825.00

Vehicle Notes

No notes available

Value Explanations

The values listed are a guide for appraisal purposes only. The values are a reflection of the unit's respective popularity. It may be necessary to adjust listed values to meet market conditions of your area. Used units in above average condition could be worth more than average retail value.

Suggested List

The manufacturer's (distributor's) highest suggested list price in the U.S.A. when the unit was new. Unless indicated, the suggested list price does not include destination charges, dealer set-up, state or local taxes, license, tags or insurance.

Rough Trade-In/Wholesale

This figure reflects the wholesale value of a used unit in need of repairs and refurbishing.

Clean Trade-In/Wholesale

This figure reflects the clean wholesale value of a clean used unit "ready for resale".

Average Retail

(High Book) This figure reflects the average retail value of a used unit "ready for resale". Units in excellent or prime condition may increase value 10% - 15%.



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

TOTAL LOSS
 Estimate ID
21131028
 Original
 Claim Number
EV2024091489

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
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Florida Sheriffs Risk Management Fu

Loss Type Collision	Claim Number EV2024091489	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fstrmf.org	Deductible 2500.00 - Not Waived
Loss Date 11/14/2024	Inspection Site Marion County SO 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)	Inspection Date 12/3/2024	

2017 BMW R 1200 RT

Exterior Color Black	License FL-C0 4172	VIN WB10A1304HZ466534	Condition Good
Drivable No	Odometer 30166	Mitchell Service Code 913239	

Primary Point of Impact
All Over (19)

Marion County SO | 2017 BMW R 1200 RT

Parts Profile ACF Florida	Parts Profile Version 18.0
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Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Body									

Line #	Description	LABOR			PART				Tax
		Operation	Type	Total Units	Type	Number	Qty	Total Price	
1	300482 R Frt Mirror	Remove / Replace	Body	0.3	New	51 16 7 728 820	1	\$350.82	
2	300483 L Frt Mirror	Remove / Replace	Body	0.3	New	51 16 7 728 819	1	\$350.82	
Frame									
3	300295 Frame	Remove / Replace	Body	10.5#	New	46 51 8 387 840	1	\$4,103.26	
4	AUTO R Lwr Cowl Panel	Remove / Install	Body	0.2					
5	AUTO L Lwr Cowl Panel	Remove / Install	Body	0.2					
6	300298 R Frame Cover	Remove / Replace	Body	0.2	New	46 63 8 548 480	1	\$77.26	
7	300299 L Frame Cover	Remove / Replace	Body	0.2	New	46 63 8 548 481	1	\$77.26	
8	300304 Side Stand	Remove / Replace	Body	INC#	New	46 53 8 532 726	1	\$267.84	
Engine / Trans									
9	300494 R Ignition Coil Cover	Remove / Replace	Body	0.1#	New	11 12 8 532 976	1	\$47.35	
10	300495 L Ignition Coil Cover	Remove / Replace	Body	0.1#	New	11 12 8 532 975	1	\$47.35	
Luggage / Storage									
11	300756 R Cover	Remove / Replace	Body	INC#	New	46 54 8 549 604	1	\$665.38	
12	300757 L Cover	Remove / Replace	Body	INC#	New	46 54 8 549 603	1	\$665.38	
13	300162 R Saddle Bag Lid	Remove / Replace	Body	0.5	New	46 54 8 532 050	1	\$554.64	
14	300356 L Saddle Bag Lid	Remove / Replace	Body	0.5	New	46 54 8 532 049	1	\$554.64	
Additional Costs & Materials									
15	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*	
Additional Operations									
16	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
17	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
18	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
Special / Manual Entry									
19	900500 Strobe Lamp	Remove / Replace	Body*	0.5*	New	ORDER FROM DEALER	1	\$140.00*	
20	900500 Police Decal 1st Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	
21	900500 Police Decal Each Additional Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	

* Judgment Item
 C Included in Clear Coat Calculation
 T Included in Two Tone Calculation
 A Included in Clear Coat and Two Tone Calculation
 # Labor Note Applies
 r CEG R&R Time Used for this Labor Operation
 d Discontinued by Manufacturer
 [] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	14.6	\$105.00		\$1,533.00


Estimate Totals

Refinish Labor	0.2	\$105.00	\$10.00	\$31.00
Mechanical Labor	2.0	\$105.00		\$210.00
Total Labor	16.8			\$1,774.00
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$1,774.00
			Pre-Tax Discount 0.00%	\$0.00
			Labor Total	\$1,774.00
Parts	Amount			
Taxable Parts		\$0.00		\$0.00
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$7,972.00
			Pre-Tax Discount 0.00%	\$0.00
			Parts Total	\$7,972.00
Costs	Amount			
Paint Materials		\$0.00		\$0.00
Shop Materials		\$0.00		\$0.00
Other Additional Costs		\$3.50		\$3.50
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$3.50
			Pre-Tax Discount 0.00%	\$0.00
			Costs Total	\$3.50
Gross Totals	Amount			
Gross Total		\$9,749.50		\$9,749.50
			Taxable	\$0.00
			Tax	\$0.00
			Non-Taxable	\$9,749.50
			Pre-Tax Discount 0.00%	\$0.00
			Gross Total	\$9,749.50
Adjustments	Amount			
Deductible		-\$2,500.00		-\$2,500.00
Total Customer Responsibility				-\$2,500.00
			Net Estimate Total	\$7,249.50

*****Notice*****

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company listed has the right to accept or reject any part or all of this appraisal or make any changes they feel necessary.

"Failure to use the insurance proceeds in accordance with the security agreement, if any, could be a violation of  812.014, Florida Statutes. If you have any questions, contact your lending institution." "Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree." "This paragraph shall not apply to reinsurance contracts, reinsurance agreements, or reinsurance claims transactions.

Disclaimer: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

RECEIVED

12/20/24 BJB



Memorandum

Date: December 5, 2024
To: Stacy Hall, Marion County SO
From: Brandy Schaffer BJB
Re: Marion County SO-Unit # 36619

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 #: EV2024090819

Check Amount: \$10,475.00

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,

Veh # 36619 Dept # 2010
David Desandre # 6956
2018 Ford Int. SUV
Event Date 10-7-24

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 14, 2024**
 VIN: **1FM5K8AR1JGC17055**
 Mileage: **87,500**
 Weight: **0**



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$12,900	N/A	\$75	\$12,975

Selected Options

	Trade-In/Loan	Retail
Rear Parking Sensors	\$75	\$75

\$ 12,975
Ded. \$ 2500

\$ 10,475.00



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

TOTAL LOSS
Estimate ID
20460979
S1
Claim Number
EV2024090819

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 (Work)

Appraiser
ACF..

Classification
Field

Supplemented By
Cannon Hamlin

Classification
Field

Florida Sheriffs Risk Management Fu

Payer
Customer

Loss Type
Collision

Claim Number
EV2024090819

Adjuster
Brandy Schaffer
(850) 320-6901 (Work)
brandy.schaffer@fstrmf.org

Deductible
2500.00 - Not Waived

Loss Date
10/07/2024

Inspection Site
Marion County SO
690 NW 30th Ave
Ocala, FL 34475
(352) 369-6763 (Work)

Inspection Date
10/14/2024

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

Exterior Color
YZ (Oxford White)

License
FL-ZRA34

VIN
1FM5K8AR1JGC17055

Condition
Good

Drivable
Yes

Odometer
59167

Production Date
06/2018

Mitchell Service Code
911800

Primary Point of Impact
Front (12)

Secondary Point(s) of Impact
Right Front Corner (1), Left Front Corner (11)

Options

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

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	Operation	Type	Total Units	Type	PART		Total Price	Tax
						Number	Qty		
Front Bumper									
1	100724	Frt Bumper Reinforcement	Refinish Only	Refinish	0.8	Existing			
2	AUTO	Frt Bumper Cover Assy	Overhaul	Body	3.8#	Existing			
3	100731	Frt Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1000723C	1	\$727.00
4	AUTO	Frt Bumper Cover	Refinish Only	Refinish	2.8 C				
S1 5	100737	Frt Ctr Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17K945 AA	1	\$95.90
6	101886	R Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 AA	1	\$133.47
S1 7	101887	L Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 CA	1	\$135.03
8	101884	Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	New	JB5Z 17A385 AA	1	\$24.12
9	100710	Frt Bumper Valance Panel	Remove / Replace	Body	INC#	Aftermarket New	FB5Z 17D957 AC	1	\$268.00*
10	AUTO	Frt Bumper Cover	Remove / Install	Body	INC				
11	100711	Frt Ctr Bumper Moulding	Remove / Replace	Body	INC#	Aftermarket Certified	FO1095262C	1	\$241.00
12	AUTO	Frt Ctr Bumper Moulding	Refinish Only	Refinish	1.2 C				
13	900500	Modify Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing		0	
14	900500	Modify Frt Bumper Lower Grille for Push Bar	Additional Labor	Body*	0.5*	Existing		0	
15	900500	Wrap Around Push Bar	Remove / Replace	Body*	5.0*	New	ORDER FROM DEALER	1	\$1,149.00*
16	100715	Frt Bumper Impact Absorber	Remove / Replace	Body	INC#	Aftermarket Certified	FO1070195C	1	\$50.00
17	100716	Frt Bumper Reinforcement Bar	Remove / Replace	Body	INC#	New	FB5Z 17757 A	1	\$182.63
Grille									
S1 18	100740	Grille Assembly	Remove / Replace	Body	INC#	New	FB5Z 8200 GB	1	\$740.68
Front Lamps									
S1 19	101504	L Front Combination Lamp	Remove / Install	Body	0.3#	Existing			
S1 20	100727	R Frt Combination Lamp	Remove / Replace	Body	1.1#	New	JB5Z 13008 G	1	\$1,434.77*
S1 21	AUTO	Headlamps	Check / Adjust	Body	0.4				
Hood									

Line #	Description	Operation	LABOR			PART				
			Type	Total Units	Type	Number	Qty	Total Price	Tax	
S1 22 100806	Hood Assy	Remove / Install	Body	INC	Existing					
S1 23 100816	R Hood Hinge	Remove / Install	Body	0.3r#	Existing					
Cooling										
S1 24 100785	Cooling Fluid Reservoir	Remove / Install	Body	0.6r	Existing					
S1 25 100829	Cooling Radiator	Remove / Replace	Body	2.4#	New	DB5Z 8005 DA	1	\$421.40		
S1 26 AUTO	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6						
S1 27 100831	R Upr Cooling Rad Mtg Bracket	Remove / Replace	Body	0.0	New	AG1Z 8A193 A	1	\$10.30		
S1 28 100832	L Upr Cooling Rad Mtg Bracket	Remove / Replace	Body	0.0	New	AG1Z 8A193 A	1	\$10.30		
S1 29 100791	Cooling Fan Module	Remove / Replace	Body	0.5#	New	DG1Z 8C607 E	1	\$450.91		
Trans Oil Cooler										
S1 30 100011	Trans Oil Cooler -M	Remove / Replace	Mechanical	0.7#	New	FB5Z 7A095 H	1	\$208.33		
A/C / Heater / Ventilation										
S1 31 100014	Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4						
S1 32 100016	A/C Refrigerant Recovery - M	Remove / Replace	Mechanical	0.3						
S1 33 100028	A/C Condenser/Trans Cooler -M	Remove / Replace	Mechanical	1.0#	New	EB5Z 19712 F	1	\$340.00		
Front Fender										
S1 34 100075	R Fender Assy	Remove / Install	Body	2.2#	Existing					
35 101669	R Fender Liner	Remove / Install	Body	INCr	Existing					
36 100090	R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	Aftermarket Certified	FO1291130C	1	\$46.00		
37 100096	L Fender Wheel Opening Mldg	Remove / Replace	Body	0.4#	Aftermarket Certified	FO1290130C	1	\$52.00		
Front Inner Structure										
S1 38 100108	Frnt Body Radiator Support (Com)	Remove / Replace	Body	3.2#	New	FB5Z 16138 B	1	\$415.08		
S1 39 AUTO	R Front Combination Lamp	Remove / Install	Body	INC#						
S1 40 101916	Upr Frt Body Seal	Remove / Replace	Body	0.0	New	FB5Z 8326 C	1	\$118.32		
S1 41 100111	Frnt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8326 D	1	\$96.27		
S1 42 100119	Frnt Lwr Frnt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8310 G	1	\$74.40		
S1 43 100122	R Frnt Body Front Apron Panel (Hss/Uhss)	Remove / Replace	Body	20.0#	New	FB5Z 16054 A	1	\$716.60		
S1 44 AUTO	R Apron Assembly Complete	Refinish Only	Refinish	2.5	Existing					
S1 45 100123	L Frnt Body Front Apron Panel (Hss/Uhss)	Repair	Body	4.0*#	Existing					
S1 46 AUTO	L Apron Assembly Complete	Refinish Only	Refinish	2.5	Existing					
Air Bag System										

Line #	Description	Operation	LABOR		Type	PART				
			Type	Total Units		Number	Qty	Total Price	Tax	
47	100857	Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	0.5					
48	900501	Inc Disconnect Battery								
Wheel										
S1	49	101432	Wheel	Remove / Install	Body	0.3r				Existing
Front Suspension										
S1	50	100984	R Front Suspension One Side -M	Remove / Install	Mechanical	2.4				Existing
S1	51	100985	L Front Suspension One Side -M	Remove / Install	Mechanical	2.4				Existing
Front Steering Linkage / Gear										
S1	52	100938	Steering Gear Assy -M	Remove / Install	Mechanical	3.6#				Existing
Engine / Trans										
S1	53	100001	Engine/Trans & Sub-Frame -M	Remove / Install	Mechanical	12.4				Existing
Engine / Body Under Covers										
S1	54	101174	Frt Skid Plate	Remove / Install	Body	0.3r				Existing
Electrical										
S1	55	100414	Battery	Remove / Install	Body	0.3r				Existing
S1	56	100451	Horn Assembly	Remove / Install	Body	0.5r				Existing
Windshield										
S1	57	100436	W/Shield Washer Reservoir	Remove / Install	Body	0.3r#				Existing
Cowl & Dash										
S1	58	100457	Cowl Top Grille	Remove / Install	Body	0.6#				Existing
Instrument Panel										
S1	59	100002	Instrument Panel Assy -M	Remove / Install	Mechanical	4.8#				Existing
Rocker / Pillars / Floor										
60	100338	Frt Floor Cover	Remove / Install	Body	0.0r					Existing
Seat Belts										
61	101016	R Frt Seat Belt	Remove / Replace	Body	1.2#	New	DB5Z 78611B08 AC	1	\$273.03	
62	101017	L Frt Seat Belt	Remove / Replace	Body	1.2#	New	DB5Z 78611B09 AD	1	\$228.28	
63	101018	R Frt Seat Belt Pretensioner -M	Remove / Replace	Mechanical	0.3#	New	FB5Z 78610E44 A	1	\$115.13	
64	101019	L Frt Seat Belt Pretensioner -M	Remove / Replace	Mechanical	0.3#	New	FB5Z 78610E45 A	1	\$115.13	
65	101022	R Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B82 AA	1	\$69.63	
66	101023	L Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B82 AA	1	\$69.63	
67	101024	R Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	DG1Z 5461202 BG	1	\$186.18	
68	AUTO	R Frt Seat Assy	Remove / Install	Body	INC					

LABOR					PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
69	101025 L Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	EB5Z 7861203 AB	1	\$144.40	
70	AUTO L Frt Seat Assy	Remove / Install	Body	INC					
Additional Costs & Materials									
71	AUTO Paint/Materials	Additional Cost						\$374.40	
72	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*	
73	936014 Flex Additive	Additional Cost						\$7.00*	Yes
S1 74	936003 Coolant	Additional Cost						\$67.90*	
Additional Operations									
75	AUTO Clear Coat	Additional Operation	Refinish	1.4				\$0.00	
76	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
77	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
78	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
79	933038 Raw Substrate Prep	Additional Operation	Refinish	0.5*				\$0.00	
S1 80	933035 Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
S1 81	933006 Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
Body Components									
S1 82	931105 Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
Special / Manual Entry									
S1 83	900500 Washer Fluid	Remove / Replace	Body*	0.0*	New		1	\$8.00*	
S1 84	900500 Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$59.95*	
85	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

Parts Vendors

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

Line	Part #	Total Price
3	FO1000723C	\$727.00
11	FO1095262C	\$241.00
16	FO1070195C	\$50.00
36	FO1291130C	\$46.00
37	FO1290130C	\$52.00

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	52.4	\$50.00		\$2,620.00
Refinish Labor	11.9	\$50.00	\$10.00	\$605.00
Frame Labor	4.0	\$50.00		\$200.00
Mechanical Labor	32.1	\$85.00		\$2,728.50
Total Labor	100.4			\$6,153.50
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$6,153.50
			Pre-Tax Discount 0.00%	\$0.00
			Labor Total	\$6,153.50
Parts		Amount		
Taxable Parts		\$0.00		\$0.00
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$9,510.82
			Pre-Tax Discount 0.00%	\$0.00
			Parts Total	\$9,510.82
Costs		Amount		
Paint Materials		\$374.40		\$374.40
Shop Materials		\$0.00		\$0.00
Other Additional Costs		\$78.40		\$78.40
Paint Materials:			Taxable	\$7.00
- Refinish Units: 11.9 units			Tax 0.0000%	\$0.00
- Rate: \$32.00			Non-Taxable	\$445.80
- Rate Max: 99.9 units			Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00			Costs Total	\$452.80

Estimate Totals

Gross Totals	Amount		
Gross Total	\$16,117.12		\$16,117.12
		Taxable	\$7.00
		Tax	\$0.00
		Non-Taxable	\$16,110.12
		Pre-Tax Discount	\$0.00
		0.00%	
		Gross Total	\$16,117.12
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
Total Customer Responsibility			-\$2,500.00
		Net Estimate Total	\$13,617.12
		Less Original Net Total	\$3,846.03
		Net Supplement Amount	\$9,771.09
		S1: Cannon Hamlin	\$9,771.09

*****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.

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Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

12/26/2024

RECEIPT # 54041

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0136376	2,500.00

Description:

VEHICLE DAMAGED REIMBURSEMENT BRYAN BOWMAN VEH #53600

115-0000-000 208000.000 DUE TO BOCC

2500.00

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED
12/20/24 BJS

MAR1000

Check Number: 0000136376

Date: 12/10/2024

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024088497 - B. Schaffer Unit # 53600	APHD20240094176				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

0000136376

63-9138/2631

DATE
12/10/2024

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

AMOUNT

\$2,500.00

TO THE
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987
Ocala, FL 34478



RECEIVED
12.20.24 *AS*

Memorandum

Date: December 10, 2024
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Recovered Deductible-Unit # 53600 (DOL 2/22/24)

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 #: EV2024088497
Check Amount: \$2,500.00

Please see the attached check.

*Veh # 53600 Dept # 2010
Bryan Bowman # 5973
2022 Ford Int. SUV
Event Date 2.22.24*

Efficient Auto Body Inc.

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

Invoice

Date	Invoice #
03-26-2024	958185

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 # 1FM5K8AB2NGB47977		
2	VEH # 53600		
3	Parts		\$881.15
4	Body Labor	\$55.00	\$753.50
5	Paint Labor	\$60.00	\$714.00
6	Paint Supplies	\$38.00	\$452.20
<p><i>Accident Transaction #</i> <i>2407220055</i></p> <p><i>Accident</i> <i>4-1-24</i> <i>9000</i> <i>W 66239</i> <i>V 53600</i></p>			
Subtotal			\$2,800.85
Sales Tax(7.0%)			
Total Cost Rep			\$2,800.85
Deductible			
Net Cost of Rep			\$2,800.85
BALANCE DUE			\$2,800.85

Deductible - 2500.00
\$ 300.85

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

**PURCHASE
 REQUISITION NO. 72275**

Requesting Office:
FLEET SERVICES

Requested By:
 Jamie Nelson

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

Reason for Request:
 REPAIR VEH 53600 DEPT 2010 INVOICE
 958185 TR 240220055

Date of Requisition		Date Needed		Purchase Order #		Requisition Total	
4/02/2024		4/02/2024				\$2,800.85	
Item	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS			881.150	881.15
2	13.70	EACH	BODY LABOR			55.000	753.50
3	11.90	EACH	PAINT LABOR			60.000	714.00
4	11.90	EACH	PAINT SUPPLIES			38.000	452.20
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>		
			000-0000-000 000000.000	2800.85	\$2,800.85		

APPROVALS	

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

12/26/2024

RECEIPT # 54042

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
ONE-TIME CUSTOMER	Check	0112232	117.50

Description:

CROSSROADS FORD OF WAKE FOREST - TOW INVOICE #103143

115-0000-000 208000.000 DUE TO BOCC

117.50

Acct. Info. Redacted

Statement

C&M TOWING
 2157 NE Jacksonville Rd
 Ocala, FL 34470

Date
11/30/2024

Phone #	Fax #
352-629-6677	352-622-3154

To:
MCSO November 2024

**Make Checks Payable
 To C&M Towing**

Date	Transaction	Amount	Terms
			Balance
11/01/2024	INV #110124. Orig. Amount \$300.00. <i>2010</i> --- LOT RENT \$300.00	300.00	300.00
11/02/2024	INV #103498. Orig. Amount \$65.00. --- Tow \$65.00 <i>2021</i>	65.00	365.00
11/04/2024	--- MCSO24OFF023872 INV #103023. Orig. Amount \$65.00. --- Tow \$65.00 <i>2010</i> --- 27412	65.00	430.00
11/05/2024	INV #103033. Orig. Amount \$65.00. --- Tow \$65.00 <i>2010</i> --- 30320	65.00	495.00
11/12/2024	INV #103862. Orig. Amount \$117.50. --- Tow \$65.00 --- WAIT TIME \$52.50 <i>2020</i> --- mcs024off024681	117.50	612.50
11/12/2024	INV #103275. Orig. Amount \$65.00. --- Tow \$65.00 <i>1035</i> --- 29925	65.00	677.50
11/12/2024	INV #103142. Orig. Amount \$117.50. --- Tow \$65.00 --- mcs024off024681 <i>2021</i> --- WAIT TIME \$52.50	117.50	795.00
11/12/2024	INV #103143. Orig. Amount \$117.50. --- Tow \$65.00 --- WAIT TIME \$52.50 <i>2021</i> --- MCSO 024OFF024681	117.50	912.50
11/19/2024	INV #103782. Orig. Amount \$65.00. --- Tow \$65.00 <i>1020</i>	65.00	977.50

I HAVE VERIFIED THIS DOCUMENT AND
 NOTE THE FOLLOWING AS ACCEPTABLE
 TOTAL YES NO
 PRICE ITEM YES NO
 QUANTITY
 DATE _____
 SIGNATURE *[Signature]*

RECEIVED
 DEC 17 2024
 BY FISCAL

Amount Due
\$977.50

E-mail
candmtowing@cox.net

C & M TOWING & RECOVERY

100130

TIME: _____

2157 NE Jacksonville Rd.
Ocala, FL 34470

(352) 629-6677 (352) 816-5900 Fax: (352) 622-3154

REQUESTED BY:		
ADDRESS:		
LOCATION OF VEHICLE:		
VEHICLE TOWED TO:		
MILEAGE:	KEYS	Y N 1
YEAR:	MAKE / MODEL / COLOR:	
STATE:	LIC. NO.:	VEHICLE I.D. NO.:
<input type="checkbox"/> WINCH-OUT	<input type="checkbox"/> FLAT TIRE	AMOUNT
<input type="checkbox"/> WHEEL LIFT	<input type="checkbox"/> OUT OF GAS	
<input type="checkbox"/> FLAT BED / RAMP	<input type="checkbox"/> WRECK	TOWING CHARGE
<input type="checkbox"/> START	<input type="checkbox"/> IMPOUND	DMV SEARCH
PO# _____		ADMIN. FEE
IN ROUTE _____	TOWED _____	
REMARKS	_____ A DAY X _____ DAYS STORAGE	
RECEIVED		LABOR CHARGE
		MISC. CHARGE
NOV 19 2024		2nd TOW
		TAX
<input type="checkbox"/> CHARGE	BY FISCAL	TOTAL ➔

1013

Purchase Order # 520179

SHERIFF'S OPERATION
FISCAL DIVISION
692 NW 30TH AVENUE
OCALA, FL 34475

State Certificate No. 85-8015028917C-8
Federal Certificate No. A-129945, Form 637

Unit Price	Amount
0.01000000	9,000.00
<div style="font-size: 2em; font-weight: bold;">R</div> <div style="font-size: 2em; font-weight: bold; margin-top: 10px;">2010 2021</div>	
TOTAL	9,000.00

NOT RESPONSIBLE FOR EXISTING DAMAGE.

I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGED IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD C & M TOWING & RECOVERY RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT.

AUTHORIZED SIGNATURE: _____ DATE: ____/____/____

Terms

1. Net 30 Days
2. All orders F.O.B destination as marked.
3. The Marion County Sheriff's Office is exempt from federal excise tax, transportation tax, and state sales tax.
4. Non-Assignment: The seller shall not assign this order or any interest therein without the prior written consent of the purchaser.
5. Seller warrants goods furnished hereunder shall be of quality and specifications stated herein, and free from all defects in design, workmanship and materials.
6. Defective goods will be returned at seller's expense.
7. Purchase order number: The Marion County Sheriff's Office will not be responsible for goods delivered without purchase order number. The purchase order number must appear on all invoices, packing slips, correspondence, and bills of lading

Authorized By: Wendy Calhoun

\$117.50	NET AMOUNT	CHECK NO. 112232
----------	------------	------------------

CROSSROADS FORD of WAKE FOREST, INC. REMITTANCE ADVISE
 P.O. BOX 2069 DETACH AND RETAIN
 WAKE FOREST, NC 27588



BY FISCAL

NOV 21 2024

2021

RECEIVED

2024 FORD F-350 / VIN 1FT8W3B4RRE87805
 TOM INVOICE# 103143
 DATE 11/19/24 2101
 ACCT# AMOUNT 117.50 996065
 CTRL#
 DESC TOM INV# 103143

CREATED BY: TERESAJ

11/19/24

112318

MARION COUNTY SHERIFF'S OFFICE

DATE

NUMBER

NAME

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



CROSSROADS FORD of WAKE FOREST, INC.

P.O. BOX 2069
 WAKE FOREST, NC 27588
 (919) 435-5700



WELLS FARGO CHECK# 112232

11-24
1210

112232

PAY **ONE HUNDRED SEVENTEEN DOLLARS AND 50/100**

DATE
11/19/24

AMOUNT
\$117.50

TO THE MARION COUNTY SHERIFF'S OFFICE
 ORDER 692 NW 30TH AVE
 OF Ocala FL 34475

CROSSROADS FORD of WAKE FOREST, INC.

SECURITY FEATURES INCLUDED DETAILS ON BACK

Teresaj Jackson
 AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

12/26/2024

RECEIPT # 54043

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
ONE-TIME CUSTOMER	Check	0589840	292.50
<u>Description:</u> COGIN AUTOMOTIVE GROUP - STOLEN VEH INSTALL WINDSHEILD			
115-0000-000 208000.000 DUE TO BOCC	Acct. Info. Redacted		292.50

CHECK CONTROL NO. 589840

ISSUED BY: Mary_Gillespie

COGGIN AUTOMOTIVE GROUP
Jacksonville & St. Augustine
Jacksonville, FL 32256

PAGE 1C

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ACCOUNT NO.	NET AMOUNT
	112224		TOW BILL/RE-INSTALL WINDSHIELD/STOLEN VEHICLE RECOVERED OBO: CHEADLEY			292.50
					500*1101010	-292.50
				CFJ241005	522*1140001	292.50
			2020 - \$175.00			
			2021 - \$117.50			
			<input type="checkbox"/> Coggin Chevrolet			
			<input type="checkbox"/> Coggin Honda of FL			
			<input type="checkbox"/> Coggin Nissan of Florida			
			<input type="checkbox"/> Coggin Chevrolet of Florida			
			<input type="checkbox"/> Coggin Nissan of the Sunbelt			
			<input type="checkbox"/> Coggin Toyota of the Sunbelt			
			<input type="checkbox"/> Coggin Ford			
				TOTAL	1101010	292.50

RECEIVED
DEC 17
BY FISCAL

Dear Customer,

Our company is on fraud prevention service with our financial institution called Positive Pay. Because of this service you will need to wait until the day following the date on the check to present at a Wells Fargo branch for cashing. This enables us to notify the bank that this is a void check, however, you may deposit this check at a NON-Wells Fargo financial institution without delay. We sincerely appreciate your understanding and efforts in helping us prevent fraud.

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

AD-98195BL (4/02) The Reynolds and Reynolds Company TO ORDER: www.reysource.com; 1-800-344-0996; fax 1-800-531-9055

DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER, A SECURITY BACKER READING "ORIGINAL DOCUMENT". DO NOT CASH IF ANY FEATURE IS MISSING.



AUTOMOTIVE GROUP
Jacksonville & St. Augustine
10859 Philips Hwy., Jacksonville, FL 32256
Phone (904) 880-3000



589840 64-975
612

DATE
22NOV24

PAY THIS AMOUNT			
*****292	DOLLARS	50	CENTS

AMOUNT OF CHECK
*****292.50

COGGIN AUTOMOTIVE GROUP
Jacksonville & St. Augustine

TO THE ORDER OF
MARION COUNTY SHERIFF'S OFFICE
700 NW 30TH AVE
OCALA FL 34475

BY _____
BY M. Wald
AUTHORIZED SIGNATURE

Vehicle Tow Receipt

CASE NUMBER
MCSO24OFF024681

DATE / TIME 11/12/2024 4:56:26 PM	COUNTY MARION	CITY REDDICK	OTHER NUMBER 2411120233	CITATION / REPORT MCSO24OFF024681
--------------------------------------	------------------	-----------------	----------------------------	--------------------------------------

VEHICLE HOLD (NOT TO EXCEED 5 DAYS)
EXCLUDING HOLIDAY AND WEEKENDS

OWNER	NAME (FIRST MIDDLE LAST SUFFIX) / BUSINESS NAME			
	ADDRESS	CITY	STATE	ZIP CODE TELEPHONE
<input type="checkbox"/> OWNER PRESENT OR		<input type="checkbox"/> OWNER NOTIFICATION ATTEMPTED		<input type="checkbox"/> OWNER NOTIFICATION SUCCESSFUL

DRIVER	NAME FIRST	NAME MIDDLE	LAST NAME	SUFFIX NAME
	ADDRESS	CITY	STATE	ZIP CODE TELEPHONE

CMV	CARRIER NAME			
	ADDRESS	CITY	STATE	ZIP CODE TELEPHONE

VEHICLE / TRAILERS	YEAR	MAKE	MODEL	VEHICLE STYLE	VEHICLE COLOR	TAG STATE / NUMBER	VIN	ODOMETER
	2024	FORD	F350 PICKUP	PK	BLK		1ET0W20T0A...	
	CIC ENTRY		REPTAG DATE					
	REASON VEHICLE TOWED INVESTIGATION							

I attached the tow receipt for additional info. If you need anything else, call me (Kat Medina) or Samantha French.

TOW	TOW SELECTION TYPE	LOCATION VEHICLE INVENTORIED
	CONTRACT WRECKER	10346 W HWY 318 REDDICK
	TOWING SERVICE C&M TOWING	ADDRESS 692 NW 30TH AVE, OCALA, FL

Thank you,
Kat

STORAGE	VEHICLE STORAGE LOCATION
	692 NW 30TH AVE, OCALA, FL
	ADDRESS 692 NW 30TH AVE

VEHICLE INVENTORY & DAMAGE	<input type="checkbox"/> CELLULAR PHONE (MAKE/MODEL)	<input type="checkbox"/> WHEEL QTY		MARK AREA OF DAMAGE
	<input type="checkbox"/> RADAR DETECTOR (MAKE/MODEL)	<input type="checkbox"/> CUSTO. QTY		<input type="checkbox"/> UNDERCARRIAGE
	<input type="checkbox"/> STEREO SYSTEM (RADIO / CD / TAPE, ETC)	NUMBER OF TIRES (INCLUDE SPARE)		<input type="checkbox"/> OVERTURN
	<input type="checkbox"/> CB RADIO / 2 WAY RADIO	<input type="checkbox"/> TRUNK ACCESSIBLE		<input type="checkbox"/> WINDSHIELD
<input type="checkbox"/> TRAILER HITCH	<input type="checkbox"/> REAR SPOILER		<input type="checkbox"/> FIRE	
PROPERTY IN VEHICLE BACKPACK WITH BARBERS CLIPPERS		<input checked="" type="checkbox"/> NO DAMAGE		RECEIVED

OFFICER COMMENTS	BY FISCAL
INCIDENT REPORT -01	
Release to Coggins Dealership Personnel, Per Det S. French #6024	

VEHICLE HOLD (NOT TO EXCEED 5 DAYS)
EXCLUDING HOLIDAY AND WEEKENDS

WE THE UNDERSIGNED OFFICER(S) AND TOW DRIVER, HEREBY CERTIFY THAT THE ABOVE LISTED JOINT PROPERTY INVENTORY IS CORRECT TO THE BEST OF OUR KNOWLEDGE

<i>Paul Home</i>	11-25-24	<i>[Signature]</i>	
SIGNATURE OF TOW TRUCK DRIVER	DATE	SIGNATURE OF OFFICER	
DAVID GUERTIN		RANK AND NAME OF OFFICER	ORG / UNIT
PRINTED NAME OF TOW TRUCK DRIVER		CORPORAL ARTMAN, R	LAW ENFORCEMENT1
			I.D. NUMBER 6057

8008

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: _____
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 #	P.O. / CLAIM #	AUTHORIZED BY AGENT

VEHICLE INFORMATION

YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2024	Toyota	Camry			
City	Inventory #	Description	List Price	Net Price	Amount
					175

LOCATION OF VEHICLE / COMMENTS

RECEIVED

NOV 18 2024

BY FISCAL

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

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

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

Sales Tax		
Sub Total Before Deductible		
Less Customer Deductible		

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

C & M TOWING & RECOVERY

103362

TIME: 4/10/21

2157 NE Jacksonville Rd.
Ocala, FL 34470

(352) 629-6677 (352) 816-5900 Fax: (352) 622-3154

REQUESTED BY: MCSO	
ADDRESS: MCSO 2000...	
LOCATION OF VEHICLE: 16 5/16 in front of...	
VEHICLE TOWED TO: Central	
MILEAGE:	KEYS Y N <input checked="" type="checkbox"/> Yes
YEAR:	MAKE / MODEL / COLOR: Ford Focus BIK
STATE:	LIC. NO.: VEHICLE I.D. NO.:
<input type="checkbox"/> WINCH-OUT	<input type="checkbox"/> FLAT TIRE
<input checked="" type="checkbox"/> WHEEL LIFT	<input type="checkbox"/> OUT OF GAS
<input type="checkbox"/> FLAT BED / RAMP	<input type="checkbox"/> WRECK
<input type="checkbox"/> START	<input type="checkbox"/> IMPOUND
PO# _____	TOWING CHARGE 65
IN ROUTE _____ TOWED _____	DMV SEARCH
REMARKS _____	ADMIN. FEE
_____ A DAY X _____ DAYS STORAGE	LABOR CHARGE 52.50
RECEIVED	MISC. CHARGE
NOV 19 2024	2nd TOW
	TAX
<input type="checkbox"/> CHARGE BY FISCAL	TOTAL 117.50

NOT RESPONSIBLE FOR EXISTING DAMAGE.

I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGED IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD C & M TOWING & RECOVERY RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT.

AUTHORIZED SIGNATURE: [Signature] DATE: 11/19/2024

1 of 3

Purchase Order # 520179

SHERIFF'S OPERATION
FISCAL DIVISION
692 NW 30TH AVENUE
OCALA, FL 34475

State Certificate No. 85-8015028917C-8
Federal Certificate No. A-129945, Form 637

Unit Price	Amount
0.01000000	9,000.00
R #010 2021	
TOTAL	9,000.00

Terms

- Net 30 Days
- All orders F.O.B destination as marked.
- The Marion County Sheriff's Office is exempt from federal excise tax, transportation tax, and state sales tax.
- Non-Assignment: The seller shall not assign this order or any interest therein without the prior written consent of the purchaser.
- Seller warrants goods furnished hereunder shall be of quality and specifications stated herein, and free from all defects in design, workmanship and materials.
- Defective goods will be returned at seller's expense.
- Purchase order number: The Marion County Sheriff's Office will not be responsible for goods delivered without purchase order number. The purchase order number must appear on all invoices, packing slips, correspondence, and bills of lading

Authorized By: [Signature]

C&M TOWING
 2157 NE Jacksonville Rd
 Ocala, FL 34470

Statement

Date
11/30/2024

Phone #	Fax #
352-629-6677	352-622-3154

To:
MCSO November 2024

**Make Checks Payable
 To C&M Towing**

Date	Transaction	Amount	Terms	
			Balance	
11/01/2024	INV #110124. Orig. Amount \$300.00. <i>2010</i> --- LOT RENT \$300.00	300.00	300.00	
11/02/2024	INV #103498. Orig. Amount \$65.00. <i>2021</i> --- Tow \$65.00 --- MCSO24OFF023872	65.00	365.00	
11/04/2024	INV #103023. Orig. Amount \$65.00. <i>2010</i> --- Tow \$65.00 --- 27412	65.00	430.00	
11/05/2024	INV #103033. Orig. Amount \$65.00. <i>2010</i> --- Tow \$65.00 --- 30320	65.00	495.00	
11/12/2024	INV #103862. Orig. Amount \$117.50. <i>2020</i> --- Tow \$65.00 --- WAIT TIME \$52.50 --- mcs024off024681	117.50	612.50	
11/12/2024	INV #103275. Orig. Amount \$65.00. <i>1035</i> --- Tow \$65.00 --- 29925	65.00	677.50	
11/12/2024	INV #103142. Orig. Amount \$117.50. <i>2021</i> --- Tow \$65.00 --- mcs024off024681 --- WAIT TIME \$52.50	117.50	795.00	
11/12/2024	INV #103143. Orig. Amount \$117.50. <i>2021</i> --- Tow \$65.00 --- WAIT TIME \$52.50 --- MCSO 024OFF024681	117.50	912.50	
11/19/2024	INV #103782. Orig. Amount \$65.00. <i>1020</i> --- Tow \$65.00	65.00	977.50	

I HAVE VERIFIED THIS DOCUMENT AND
 NOTE THE FOLLOWING AS ACCEPTABLE
 TOTAL YES NO
 PRICE ITEM YES NO
 QUANTITY
 DATE 11/23/2024
 SIGNATURE [Signature]

RECEIVED
 DEC 17 2024
 BY FISCAL

E-mail
candmtowing@cox.net

Amount Due
\$977.50

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

12/04/2024

RECEIPT # 53908

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
CONCENTRA	Check	5004286896	472.00

Description:

REFUND DUE TO CHARGES IN ERROR JULY 2024

003-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

46.00
426.00

OHC of the Southwest, P.A. (TX)
4714 Gettysburg Road
Mechanicsburg, PA 17055

REMITTANCE ADVICE

MARION COUNTY SHERIFF'S OFFICE No. **5004286896**

Date: 14-NOV-2024

Vendor Name: - REFUNDS

Vendor No. 354009

Invoice Number	Invoice Date	Vendor Account # / Description	Discount Amount	Net Amount
SUPOVP,MARIONCOUNTY07	25-OCT-2024	1242402587	0.00	472.00
RECEIVED NOV 25 2024 BY FISCAL				
Acct. Info. Redacted				
TOTALS			0.00	472.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND-NOT A WHITE BACKGROUND

Memo: 1242402587

OHC of the Southwest, P.A. (TX)
4714 Gettysburg Road
Mechanicsburg, PA 17055

PNC Bank, National Association 60-1273/313
Central, PA 040

No. **5004286896**

Date: 14-NOV-2024

Pay Four Hundred Seventy-Two Dollars And Zero Cents*****

\$ 472.00

**To
The
Order
Of** MARION COUNTY SHERIFF'S OFFICE - REFUNDS
PO BOX 1987
OCALA, FL 34478

BY Christopher A Weigl

BY _____
Signature Required if Amount Over \$100,000.00



MARION COUNTY SHERIFF'S OFFICE - REFUNDS
PO BOX 1987
OCALA, FL 34478

Today's Date: November 14, 2024
Patient Name: SUPOVP, MARIONCOUNTY
Claim # & Invoice #: 1157155477
Policy # & Insurance ID #:
Our Account #: 1242402587
Refund Amount: \$ 472.00
Attached Refund Check #: 5004286896
Dates of Service: 07/23/24
Reference Check Number: 0359906
Reason for Refund: some charges were adjusted off, not completed
Check Date & Number:

RECEIVED

NOV 25 2024

BY FISCAL

Dear Sir or Madam,

Concentra has conducted an extensive audit of the above named patient account. After careful review, it has been determined that an overpayment exists on this account.

Enclosed please find a refund check in the amount of the overpayment. The reason for this refund (if identifiable) is listed above.

Should you have any questions regarding this refund, please call the Billing Office number at 1-800-686-0468 or email at GACBO_Refunds@concentra.com.

Thank You,

KATHY YAMASTA

wides - 2021 426.00
morales - 3010 - 46.00

472.00



Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

Truist Bank

CHECK NUMBER

0359906

VOID IF NOT CASHED WITHIN 60 Days

Date

Amount

8/21/2024

*****10,705.00

PAY ***Ten Thousand Seven Hundred Five and 00/100 Dollars***

TO THE
ORDER
OF

CONCENTRA
DBA CONCENTRA MEDICAL CENTERS
PO BOX 82549
HAPEVILLE, GA 30354-0549

Expense Clearing Account

⑈0359906 ⑆⑆⑆063⑆02⑆52⑆

CONCENTRA

8/21/2024

0359906

Invoice Date	Description	Account	Invoice No.	Amount
8/01/2024	SERVICES RENDRED 07/01-07/31/2024		1157155477	10705.00

Concentra

INVOICE

Tax Id: 75-2014828
Account: N33-1242402587
Invoice: 1157155477 Balance: \$10705.00

Remit To: Occupational Health Centers of the Southwest, P.A.
PO Box 82549
Hapeville, GA 30354-0549
(800) 686-0468
Invoice Date: 07/01/2024 - 07/31/2024
Date Printed: 08/01/2024

Bill To: Marion County Sheriff-FL
Attn: Monica Chisholm
PO Box 1987
Ocala, FL 34478-1987

Location: Marion County Sheriff
Attn: Monica Chisholm
692 NW 30th Ave
Ocala, FL 34475-5608

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Table with 6 columns: Date, Name / PO Number, SSN / Birth date, Charge Description, Charge Amount, Pmts / Adjmnts. Contains multiple rows of patient service records with handwritten annotations.

Remit To: Occupational Health Centers of the Southwest, P.A.
Account: N33-1242402587
Inv Date: 07/01/2024 - 07/31/2024

We appreciate your business. You can now pay online at https://payments.concentra.com/. Online payments must be made via credit card. Please contact our Central Business Office at 800-686-0468 for additional information.

Concentra

INVOICE

Tax Id: 75-2014828
Account: N33-1242402587
Invoice: 1157155477 Balance: \$10705.00

Remit To: Occupational Health Centers of the Southwest, P.A.
PO Box 82549
Hapeville, GA 30354-0549
(800)686-0468
Invoice Date: 07/01/2024 - 07/31/2024
Date Printed: 08/01/2024

Bill To: Marion County Sheriff-FL
Attn: Monica Chisholm
PO Box 1987
Ocala, FL 34478-1987

Location: Marion County Sheriff
Attn: Monica Chisholm
692 NW 30th Ave
Ocala, FL 34475-5608

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Table with 6 columns: Date, Name / PO Number, SSN / Birth date, Charge Description, Charge Amount, Pmts / Adjmnts. Contains 5 rows of patient service records with handwritten PO numbers (3010, 2021) and checkmarks.

Remit To: Occupational Health Centers of the Southwest, P.A.
Account: N33-1242402587
Inv Date: 07/01/2024 - 07/31/2024

We appreciate your business. You can now pay online at https://payments.concentra.com/. Online payments must be made via credit card. Please contact our Central Business Office at 800-686-0468 for additional information.

Concentra

INVOICE

Tax Id: 75-2014828
Account: N33-1242402587
Invoice: 1157155477 **Balance:** \$10705.00

Remit To: Occupational Health Centers
of the Southwest, P.A.
PO Box 82549
Hapeville, GA 30354-0549
(800) 686-0468
Invoice Date: 07/01/2024 - 07/31/2024
Date Printed: 08/01/2024

Bill To: Marion County Sheriff-FL
Attn: Monica Chisholm
PO Box 1987
Ocala, FL 34478-1987

Location: Marion County Sheriff
Attn: Monica Chisholm
692 NW 30th Ave
Ocala, FL 34475-5608

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmnts
07/31/2024	Sanchez-Weston, Gladys PrePl <i>3010</i>	XXX-XX-0720 XX/XX/XXXX	Phys PrePl-Civilan Physical Exam Concentra Standard Rapid mCup/10 Panel UDS T Spot TB Test 37737 Quest	175.00	✓
07/31/2024	Wiles, Shannon T PrePl <i>2021</i>	XXX-XX- XX/XX/XXXX	Phys w/Lead & ZPP-Whole Blood Lead & ZPP-Whole Blood 22996	213.00	✓

Balance Due: \$10705.00

Remit To: Occupational Health Centers
of the Southwest, P.A.
Account: N33-1242402587
Inv Date: 07/01/2024 - 07/31/2024

We appreciate your business. You can now pay online at <https://payments.concentra.com/>. Online payments must be made via credit card. Please contact our Central Business Office at 800-686-0468 for additional information.