

Summary of Sheriff's Documentation
01/21/2025

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

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 # 33588	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

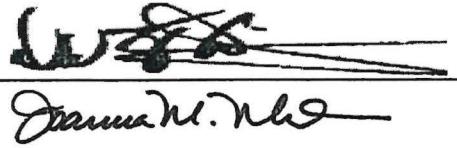
AMOUNT

\$994.46

VOID AFTER 90 DAY:

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478



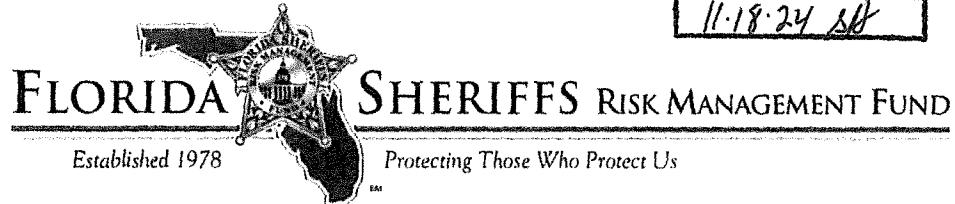
SECURITY FEATURES INCLUDE MICR

MICAL REACTANT

Acct. Info. Redacted

0000135943

received
11-18-24 88



Memorandum

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

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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		
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> 000-0000-000 000000.000		Distribution Amounts 3494.46	<u>Total</u> <u>Requested</u>	<u>\$3,494.46</u>
						Ded. - 2500.00	
							\$ 994.46

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		\$863.36
2	VEH # 33588		
3	Parts		\$896.50
4	Body Labor	\$55.00	
5	Paint Labor	\$55.00	\$1,062.00
6	Paint Supplies	\$38.00	
7	Body Supplies		\$672.60
<p><i>Accident & Transaction #</i></p> <p><i>2409250050</i></p>			
<p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p>			
<p>DESCRIPTION <i>accident 1</i></p>			
QUANTITY <i>1</i>	CONDITION <i>good</i>		
DATE <i>1/5/24</i>	SIGNATURE <i>John Smith</i>		
<p><i>D 2010 573</i></p>			
<p><i>W 93095</i></p>			
<p><i>1/22/2000</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 Inspection Location: EFFICIENT AUTO BODY Insurance Company:
(352) 732-8181 Business 10857 S W 91ST AVE
OCALA, FL 34481
Repair Facility
(352) 624-0037 Business

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	Privacy Glass	AM Radio	Head/Curtain Air Bags
Automatic Transmission	Overhead Console	FM Radio	Xenon or L.E.D. Headlamps
4 Wheel Drive	CONVENIENCE	Stereo	SEATS
POWER	Air Conditioning	Search/Seek	Cloth Seats
Power Steering	Intermittent Wipers	CD Player	Bucket Seats
Power Brakes	Tilt Wheel	Drivers Side Air Bag	Reclining/Lounge Seats
Power Windows	Cruise Control	Passenger Air Bag	WHEELS
Power Locks	Rear Defogger	Anti-Lock Brakes (4)	Styled Steel Wheels
Power Mirrors	Message Center	4 Wheel Disc Brakes	PAINT
Power Driver Seat	Steering Wheel Touch Controls	Traction Control	Clear Coat Paint
Power Adjustable Pedals	Rear Window Wiper	Stability Control	OTHER
DECOR	Backup Camera	Front Side Impact Air Bags	Rear Spoiler
Dual Mirrors	RADIO		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	Repl	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

COPI

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
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Acct. Info. Redacted

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

received
11-22-24 88

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

Acc. 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

0000136043

63-9138/2631

DATE
11/19/2024

PAY **Five Thousand Seventy Seven Dollars and 41 Cents**

AMOUNT

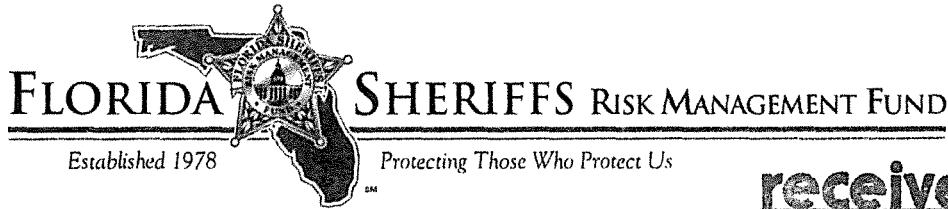
\$5,077.41

TO THE
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987
Ocala, FL 34478


Dannell N. Lee



received
11-22-24 AF

Memorandum

Date: November 14, 2024

To: Stacy Hall, Marion County SO

From: Brandy Schaffer

Re: Recovered Deductible & LOU-Unit # 36951 (DOL 4/16/24)

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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>w/Off 66601 Dept # 2020 VET # 36951 Account Transaction # 2404160771</p>			
<p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p>			
<p>DESCRIPTION <u>Report Inspected and</u> <u>New bumper cover</u></p>			
<p>QUANTITY <u>1</u> CONDITION <u>Good</u></p>			
<p>DATE <u>5/4/24</u> SIGNATURE <u>John Goli</u></p>			
<p>Subtotal \$2,538.55</p>			
<p>Sales Tax(7.0%)</p>			
<p>Total Cost Rep \$2,538.55</p>			
<p>Deductible</p>			
<p>Net Cost of Rep \$2,538.55</p>			
<p>BALANCE DUE \$2,538.55</p>			

Deduct \$250
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	Privacy Glass	AM Radio	Head/Curtain Air Bags
Automatic Transmission	Overhead Console	FM Radio	Xenon or L.E.D. Headlamps
4 Wheel Drive	CONVENIENCE	Stereo	SEATS
Power Steering	Air Conditioning	Search/Seek	Cloth Seats
Power Brakes	Intermittent Wipers	CD Player	Bucket Seats
Power Windows	Tilt Wheel	SAFETY	Reclining/Lounge Seats
Power Locks	Cruise Control	Drivers Side Air Bag	WHEELS
Power Mirrors	Rear Defogger	Passenger Air Bag	Styled Steel Wheels
Power Driver Seat	Message Center	Anti-Lock Brakes (4)	PAINT
Power Adjustable Pedals	Steering Wheel Touch Controls	4 Wheel Disc Brakes	Clear Coat Paint
DECOR	Rear Window Wiper	Traction Control	OTHER
Dual Mirrors	Backup Camera	Stability Control	Rear Spoiler
RADIO		Front Side Impact Air Bags	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

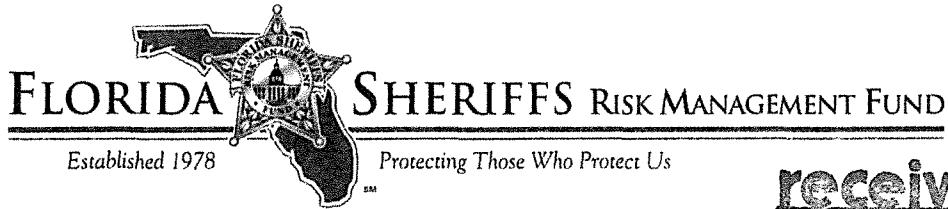
Category	Basis	Rate	Cost \$
Parts			1,396.75
Body Labor	9.0 hrs @	\$ 55.00 /hr	495.00
Paint Labor	6.6 hrs @	\$ 60.00 /hr	396.00
Paint Supplies	6.6 hrs @	\$ 38.00 /hr	250.80
Subtotal			2,538.55
Grand Total			2,538.55

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 8:07

Memorandum

Date: November 14, 2024

To: Stacy Hall, Marion County SO

From: Brandy Schaffer

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

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
1,650



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
Driveable 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 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	Upr Frt Body Seal	Remove / Replace	Body	0.0	New	FB5Z 8326 C	1	\$126.12	Yes

		LABOR			PART				
Line #	Description	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

		LABOR			PART				
Line #	Description	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&I/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 Midg	Remove / Install	Body	INC	Existing				
108 101092	L Pillar Moulding	Remove / Install	Body	INC#	Existing				
109 101094	L Quarter Wheel Opening Midg	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									

		LABOR			PART				
Line #	Description	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		1	\$35.00*	
141 900501	Labor Inc Per P-Pages				New				
Tires									
142 900500	Firestone Firehawk Pursuit AWT 245/55R18 V	Remove / Replace	Mechanical	0.0	Aftermarket	000694	1	\$448.50	Yes
143 900500	Firestone Firehawk Pursuit AWT 245/55R18 V	Remove / Replace	Mechanical	0.0	Aftermarket	000694	1	\$448.50	Yes

* Judgment Item

T Included in Two Tone Calculation

Labor Note Applies

d Discontinued by Manufacturer

C Included in Clear Coat Calculation

A Included in Clear Coat and Two Tone Calculation

r CEG R&R Time Used for this Labor Operation

[] Verify the part number and price before ordering

Disclaimer: This estimate has been prepared based on the use of crash parts supplied by a source other than the manufacturer of your motor vehicle. The aftermarket crash parts used in the preparation of this estimate are warranted by the manufacturer or distributor of such parts, rather than the manufacturer of your vehicle.

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	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
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*****

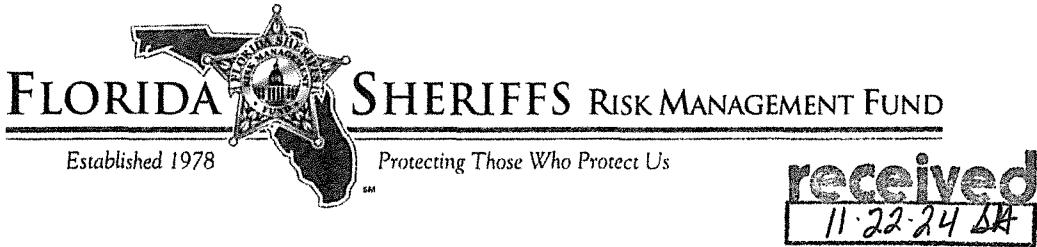
This appraisal is subject to the complete review and approval by the assigning insurance company to assure accuracy, cost effectiveness, and that accepted industry repair standards are met. The insurance company listed has the right to accept or reject any part or all of this appraisal or make any changes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

"Failure to use the insurance proceeds in accordance with the

securityagreement, 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 DR

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

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

A Accurate Auto Glass LLC
A 352-245-4200
G Fax: 352-300-4396

352-245-4200

Fax: 352-307-4396

INVOICE DATE

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

Name: Sullivan
Address: _____
City & State: _____
Zip Code: _____
Phone no. (-) _____

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

VEHICLE INFORMATION

LOCATION OF VEHICLE / COMMENTS

W107 93525
Dept #2010
VET#33602

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

DESCRIPTION Found chip on Westfield
during veg inspection
QUANTITY / CONDITION Good
DATE 1/13/14 SIGNATURE ABW 617

		CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.901, 559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE		ESTIMATE S	Sales Tax		
I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT. X _____		<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARO	HAT / UNIT NO. 1	MILEAGE	INSTALLER'S NAME	Sub Total Before Deductible	
						Less Customer Deductible	
						TOTAL	

Please Pay to **Accurate Auto Glass** →

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

Detailed Payment Summary

GEICO CASUALTY CO
Field Claim Center: 08 Florida

NO. N 254698342

Date: 11/20/2024

received
12/4/24 8:08

ONE GEICO CENTER
MACON, GA 31296-0001

Claim #: 8802625370000003

Date of Loss: 10/03/2024

Claimant Name: Stacy Hall
Insured Name: Miguel Quintana
Tax ID / SS# /
Atty ADJ Code:
Adjuster Code: CMEP

Pay To:
Marion County Sheriff's Office



Marion County Sheriff Office/Stacy Hall
692 Nw 30Th Ave
Ocala FL 34475-5608



Total Amount:
\$****1,041.60

Payment Type:
LOSS

IP AND FEATURE AND AMOUNT

03 APD \$***1041.60

In Payment Of
Property Damage Coverage
932868

Acct. Info. Redacted

Visit geico.com

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! *GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages.* Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

* These online services are unavailable to Assigned Risk policyholders and Commercial policyholders.

clmschck

PLEASE DETACH AND KEEP FOR YOUR RECORDS

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> 000-0000-000 000000.000		<u>Distribution Amounts</u> 1041.60	<u>Total Requested</u>	<u>\$1,041.60</u>
			<i>Veh. 54532, Dept. 2010 Sgt. Paul Hahn # 5386 2023 Ford Int. SUV Event Date 10/3/24</i>				

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

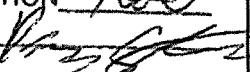
EFFICIENT AUTO BODY INC.
10857 SW 91 AVENUE
Ocala, FL 34481

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 # 1FM5K8ABXPG66702																				
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></p> <p><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>accident</u></p>																					
<p>QUANTITY <u>1</u> CONDITION <u>good</u></p>																					
<p>DATE <u>1/6/10</u> SIGNATURE <u></u></p>																					
<p><i>57+3</i></p>																					
<table border="1"> <tr> <td>Subtotal</td> <td>\$1,041.60</td> </tr> <tr> <td>Sales Tax(7.0%)</td> <td></td> </tr> <tr> <td>Total Cost Rep</td> <td>\$1,041.60</td> </tr> <tr> <td>Deductible</td> <td></td> </tr> <tr> <td>Net Cost of Rep</td> <td>\$1,041.60</td> </tr> <tr> <td colspan="2">BALANCE DUE</td></tr> <tr> <td colspan="2"><i>1000</i></td></tr> <tr> <td colspan="2"><i>W 93328</i></td></tr> <tr> <td colspan="2"><i>V 54532</i></td></tr> </table>				Subtotal	\$1,041.60	Sales Tax(7.0%)		Total Cost Rep	\$1,041.60	Deductible		Net Cost of Rep	\$1,041.60	BALANCE DUE		<i>1000</i>		<i>W 93328</i>		<i>V 54532</i>	
Subtotal	\$1,041.60																				
Sales Tax(7.0%)																					
Total Cost Rep	\$1,041.60																				
Deductible																					
Net Cost of Rep	\$1,041.60																				
BALANCE DUE																					
<i>1000</i>																					
<i>W 93328</i>																					
<i>V 54532</i>																					

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 Inspection Location: EFFICIENT AUTO BODY Insurance Company:
(352) 732-8181 Business 10857 S W 91ST AVE
OCALA, FL 34481
Repair Facility
(352) 624-0037 Business

VEHICLE

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

VIN: 1FM5K8ABXPGB66702	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

TRANSMISSION	Air Conditioning	Search/Seek	Bucket Seats
Automatic Transmission	Intermittent Wipers	Auxiliary Audio Connection	Reclining/Lounge Seats
4 Wheel Drive	Tilt Wheel	SAFETY	WHEELS
POWER	Cruise Control	Drivers Side Air Bag	Styled Steel Wheels
Power Steering	Rear Defogger	Passenger Air Bag	PAINT
Power Brakes	Message Center	Anti-Lock Brakes (4)	Clear Coat Paint
Power Windows	Steering Wheel Touch Controls	4 Wheel Disc Brakes	OTHER
Power Locks	Rear Window Wiper	Traction Control	Rear Spoiler
Power Mirrors	Telescopic Wheel	Stability Control	California Emissions
Power Driver Seat	Climate Control	Front Side Impact Air Bags	TRUCK
DECOR	Backup Camera	Head/Curtain Air Bags	Trailer Hitch
Dual Mirrors	RADIO	Hands Free Device	Trailering Package
Privacy Glass	AM Radio	Xenon or L.E.D. Headlamps	
Overhead Console	FM Radio	SEATS	
CONVENIENCE	Stereo	Cloth Seats	

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																	
Year	Category	Item	Serial	Year	Category	Item	Year	Make	Model	VIN	Color	Condition	Value	Commission	Total		
2010	COM POLICING		23229	2010	2010 SPARE	2006	DODGE	2500 QUAD CAB	262,941	3D7KR28C96G114999	BLUE	S	8,500.00	\$ 680.00	\$ 7,820.00		
2031	COMMUNICATIONS		28801	2031	COMMUNICATIONS	2014	FORD	EXPLORER	116,401	1FM5K7BBXEGA41631	BLACK	S	4,500.00	\$ 360.00	\$ 4,140.00		
1041	TRAINING		28803	1041	TRAINING	2014	FORD	EXPLORER	104,490	1FM5K7BBXEGA58235	BLACK	S	4,600.00	\$ 368.00	\$ 4,232.00		
1035	FLEET		30332	1035	FLEET	2014	DODGE	CHARGER	124,650	2C3CDXAT6EH362103	WHITE	S	4,000.00	\$ 320.00	\$ 3,680.00		
2010	COM POLICING		33607	2010	UNASSIGNED	2017	FORD	EXPLORER	107,915	1FM5K8AR5HG008072	BLACK	S	4,500.00	\$ 360.00	\$ 4,140.00		
2010	SPEC OPS		20112	2010	DIVE TEAM	2006	SUMMIT	PONTOON BOAT	NA	TJZ111P41506	SILVER	NS	NS	NS	NS		
2010	SPEC OPS		21585	2010	DIVE TEAM	2006	ROAD KING	BOAT TRAILER	NA	5MUBB24256F005576	SILVER	NS	NS	NS	NS		
2010	SPEC OPS		33329	2010	PATROL BOAT	2017	SEKH	CAROLINA SKIFF BOAT	NA	EKH4K677C717	WHITE	S	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

卷之三十一

DECEMBER, 1924. 961-546.

CHIEF SHERIFF MARION COUNTY SHERIFF'S OFFICE
150 S. 1ST ATTN: PUBLIC MANAGEMENT
P.O. BOX 1287
OREGON 97445-1287

2000年1月1日

THE JOURNAL OF CLIMATE

2000-2001

RECEIVED

NOV 20 2024

BY FISCAL

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⁴ See, for example, the discussion of the 'right to be forgotten' in the European Union's General Data Protection Regulation (GDPR), Article 17(1).

— 1979 年 7 月 1 日 — 1980 年 6 月 30 日 —

1. 1970 年 6 月 2 日 1970 年 6 月 2 日

總合總計 100 100 100

For more information on the use of the *bioRxiv* preprint server, see the [bioRxiv](https://www.biorxiv.com) website.



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 11/08/2024IS THIS PROPERTY OF ANY VALUE? Yes No IF YES, STATE VALUE: \$36,432.00SIGNED: Jamie Y. Wilson 10/19/2024 DATE 11/19/2024DIVISION: FLEET / RADIOSUPERVISOR'S SIGNATURE: Bob G. 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 _____

1933-1934

JONES (1857) 361-362

REG. DATE BURKE COUNTY SHERIFFS DEPT		REGISTRATION NO. 084307
04/17/2017	2017 CITY PLATE MANAGEMENT	1A77-1114-2017
04/18/2017	04-18108	512-4011
04/18/2017	04014	11-144-10
04/19/2017	040210713	10411-10
04/20/2017 0001	FORD EXPLORER 4X4 1EMB8X7BXEA41621	103-10
	2014 00 116406 BLACK	4,320.00
04/21/2017 0002	FORD EXPLORER 4X4 1EMB8X7BXEA41621	103-10
	2014 00 116406 BLACK	4,320.00
04/21/2017 0003	DODGE CHARGER 1D3CBRAT6ER000100	103-10
	2014 00 194654 WHITE	1,700.00
04/21/2017 0004	CAROLINA BOAT VS TRI 816 1XK43571C717 (2017)	1,180.00
	BOAT TRAILER	13,500.00
04/21/2017 0005	TRITON BOAT/TRAILER 1XZ11P4150F 2000	
	BOAT TRAILER	
04/21/2017 0006	DODGE RAM 1500 4X4 3C7K3E0C08R114989	103-10
	2006 07 269407 BLACK	11,800.00
04/21/2017 0007	FORD EXPLORER 4X4 1EMB8X7BXEA41621	103-10
	2014 07 116406 BLACK	4,320.00

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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

Ellen Carpenter
AUTHORIZED SIGNATURE

NP

WEEKS AUCTION CO., L

76649

11/14/2024

Y SHERIFFS DEPT

36432.00

Acct. Info. Redacted

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: 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. It is ORDERED
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.

Cynthia Detenail
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

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

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

Department: LEGAL DIVISION

Purchase Order Date: 8/19/2008

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

Reference DK-KIM AYERS

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>	CASE # SO7-25883		
	<none>	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 SN

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

0000136314

63-9138/2631

DATE
12/05/2024

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

AMOUNT

\$17,300.00

VOID AFTER 90 DAY:

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478


Danna M. Nho

RECEIVED

12/20/24 SA



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).

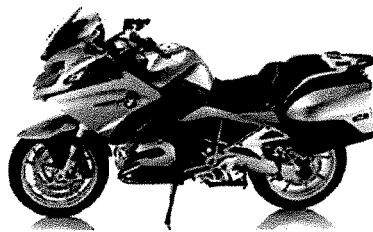
Thanks,

*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

Vehicle Notes

No notes available

Ded. - 2500.00
~~\$16,825.00~~

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
Driveable 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

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

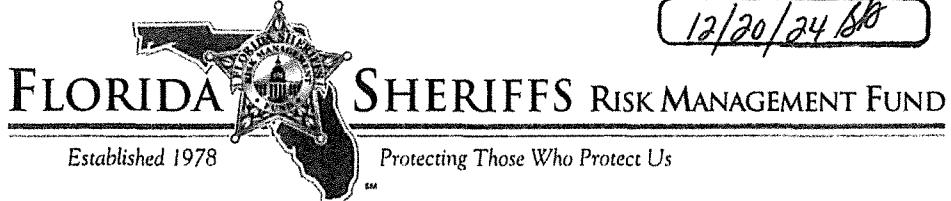
paragraph shall not apply to reinsurance contracts, reinsurance

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.

RECEIVED

12/20/24 8:00



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 ..	Supplemented By Cannon Hamlin
	Classification Field	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
Driveable 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
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Marion County SO | 2018 Ford Explorer Police Interceptor Fleet

Parts Profile
ACF Florida

Parts Profile Version
18.0

		LABOR			PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper									
1 100724	Fr Frt Bumper Reinforcement	Refinish Only	Refinish	0.8	Existing				
2 AUTO	Fr Frt Bumper Cover Assy	Overhaul	Body	3.8#	Existing				
3 100731	Fr Frt Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1000723C	1	\$727.00	
4 AUTO	Fr Frt Bumper Cover	Refinish Only	Refinish	2.8 C					
S1 5 100737	Fr Frt Ctr Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17K945 AA	1	\$95.90	
6 101886	R Fr Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 AA	1	\$133.47	
S1 7 101887	L Fr Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 CA	1	\$135.03	
8 101884	Fr Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	New	JB5Z 17A385 AA	1	\$24.12	
9 100710	Fr Frt Bumper Valance Panel	Remove / Replace	Body	INC#	Aftermarket New	FB5Z 17D957 AC	1	\$268.00*	
10 AUTO	Fr Frt Bumper Cover	Remove / Install	Body	INC					
11 100711	Fr Frt Ctr Bumper Moulding	Remove / Replace	Body	INC#	Aftermarket Certified	FO1095262C	1	\$241.00	
12 AUTO	Fr Frt Ctr Bumper Moulding	Refinish Only	Refinish	1.2 C					
13 900500	Modify Fr Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing			0	
14 900500	Modify Fr 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	Fr Frt Bumper Impact Absorber	Remove / Replace	Body	INC#	Aftermarket Certified	FO1070195C	1	\$50.00	
17 100716	Fr 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 Fr Frt Combination Lamp	Remove / Install	Body	0.3#	Existing				
S1 20 100727	R Fr 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			Type	Number	PART		
		Operation	Type	Total Units			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	Frt 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	Frt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8326 D	1	\$96.27	
S1 42 100119	Frt Lwr Frt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8310 G	1	\$74.40	
S1 43 100122	R Frt 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 Frt 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	LABOR			Type	Number	PART		
		Operation	Type	Total Units			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 78602B882 AA	1	\$69.63	
66 101023	L Frt Seat Belt Adjuster	Remove / Replace	Body	0.0	New	BB5Z 78602B882 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

	Units	Rate	Sublet Add'l Amount	Totals
Labor				
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 0.000%	\$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 0.000%	\$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 0.000%	\$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 88

MAR1000

Check Number:

0000136314

Date:

12/05/2024

Claimant/Memo

Claim Number

Invoice No./Ref

Loss/Service Dates

Payment Code

Paid Amount

Marion	APHD20240097252	2010-\$6,825.00
EV2024091489 - B. Schaffer Unit # 3581		
Marion	APHD20240096514	2010-\$10,475.00
EV2024090819 - B. Schaffer Unit # 3661		

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

0000136314

63-9138/2631

DATE
12/05/2024

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

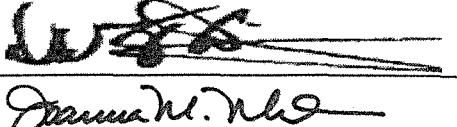
AMOUNT

\$17,300.00

VOID AFTER 90 DAY:

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478


Danna M. Nho

RECEIVED

12/20/24 AM



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

Vehicle Notes

No notes available

Ded. - 2500.00
\$ 6,825.00

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

Florida Sheriffs Risk Management Fu

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

2017 BMW R 1200 RT

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

Primary Point of Impact
All Over (19)

Marion County SO | 2017 BMW R 1200 RT

Parts Profile	Parts Profile Version
ACF Florida	18.0

Line #	Description	LABOR		Type	Number	PART	
		Operation	Type			Total Units	Qty
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

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

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.

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RECEIVED

12/20/24 10:00



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 ..	Supplemented By Cannon Hamlin
	Classification Field	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
Driveable 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
ACF FloridaParts Profile Version
18.0

		LABOR			PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper									
1 100724	Fr Frt Bumper Reinforcement	Refinish Only	Refinish	0.8	Existing				
2 AUTO	Fr Frt Bumper Cover Assy	Overhaul	Body	3.8#	Existing				
3 100731	Fr Frt Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1000723C	1	\$727.00	
4 AUTO	Fr Frt Bumper Cover	Refinish Only	Refinish	2.8 C					
S1 5 100737	Fr Frt Ctr Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17K945 AA	1	\$95.90	
6 101886	R Fr Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 AA	1	\$133.47	
S1 7 101887	L Fr Frt Bumper Grille	Remove / Replace	Body	INC#	New	FB5Z 17B968 CA	1	\$135.03	
8 101884	Fr Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	New	JB5Z 17A385 AA	1	\$24.12	
9 100710	Fr Frt Bumper Valance Panel	Remove / Replace	Body	INC#	Aftermarket New	FB5Z 17D957 AC	1	\$268.00*	
10 AUTO	Fr Frt Bumper Cover	Remove / Install	Body	INC					
11 100711	Fr Frt Ctr Bumper Moulding	Remove / Replace	Body	INC#	Aftermarket Certified	FO1095262C	1	\$241.00	
12 AUTO	Fr Frt Ctr Bumper Moulding	Refinish Only	Refinish	1.2 C					
13 900500	Modify Fr Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing			0	
14 900500	Modify Fr 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	Fr Frt Bumper Impact Absorber	Remove / Replace	Body	INC#	Aftermarket Certified	FO1070195C	1	\$50.00	
17 100716	Fr 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 Fr Frt Combination Lamp	Remove / Install	Body	0.3#	Existing				
S1 20 100727	R Fr 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									

		LABOR			PART				
Line #	Description	Operation	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	Frt 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	Frt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8326 D	1	\$96.27	
S1 42 100119	Frt Lwr Frt Body Air Deflector	Remove / Replace	Body	INC	New	FB5Z 8310 G	1	\$74.40	
S1 43 100122	R Frt 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 Frt 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	LABOR			Type	Number	PART		
		Operation	Type	Total Units			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					
Front Suspension									
S1 50 100984	R Front Suspension One Side -M	Remove / Install	Mechanical	2.4					
S1 51 100985	L Front Suspension One Side -M	Remove / Install	Mechanical	2.4					
Front Steering Linkage / Gear									
S1 52 100938	Steering Gear Assy -M	Remove / Install	Mechanical	3.6#					
Engine / Trans									
S1 53 100001	Engine/Trans & Sub-Frame -M	Remove / Install	Mechanical	12.4					
Engine / Body Under Covers									
S1 54 101174	Frt Skid Plate	Remove / Install	Body	0.3r					
Electrical									
S1 55 100414	Battery	Remove / Install	Body	0.3r					
S1 56 100451	Horn Assembly	Remove / Install	Body	0.5r					
Windshield									
S1 57 100436	W/Shield Washer Reservoir	Remove / Install	Body	0.3r#					
Cowl & Dash									
S1 58 100457	Cowl Top Grille	Remove / Install	Body	0.6#					
Instrument Panel									
S1 59 100002	Instrument Panel Assy -M	Remove / Install	Mechanical	4.8#					
Rocker / Pillars / Floor									
60 100338	Frt Floor Cover	Remove / Install	Body	0.0r					
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
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*******

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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 8:00

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

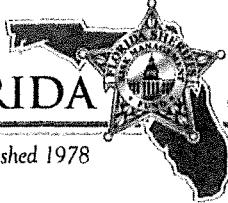
\$2,500.00

TO THE
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987
Ocala, FL 34478



**FLORIDA SHERIFFS RISK MANAGEMENT FUND**

Established 1978

Protecting Those Who Protect Us

RECEIVED

12-20-24 88

Memorandum

Date: December 10, 2024

To: Stacy Hall, Marion County SO

From: Brandy Schaffer *PS*

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

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
<i>Accident Transaction # 2402220055</i>			
<i>Accident 4424 9000 0 2010 W 66239 V 53600</i>			
<i>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</i>			

*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 4/02/2024	Date Needed 4/02/2024	Purchase Order #	Requisition Total \$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> 000-0000-000 000000.000	<u>Distribution Amounts</u> 2800.85	<u>Total Requested</u> \$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

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

Statement

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

Date
11/30/2024

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. --- LOT RENT \$300.00	2010 300.00		300.00
11/02/2024	INV #103498. Orig. Amount \$65.00. --- Tow \$65.00	2021 65.00		365.00
11/04/2024	INV #103023. Orig. Amount \$65.00. --- Tow \$65.00 --- 27412	2010 65.00		430.00
11/05/2024	INV #103033. Orig. Amount \$65.00. --- Tow \$65.00 --- 30320	2010 65.00		495.00
11/12/2024	INV #103862. Orig. Amount \$117.50. --- Tow \$65.00 --- WAIT TIME \$52.50 --- mcs024off024681	2020 117.50		612.50
11/12/2024	INV #103275. Orig. Amount \$65.00. --- Tow \$65.00 --- 29925	1035 65.00	I HAVE VERIFIED THIS DOCUMENT AND NOTE THE FOLLOWING AS ACCEPTABLE	677.50
11/12/2024	INV #103142. Orig. Amount \$117.50. --- Tow \$65.00 --- mcs024off024681 --- WAIT TIME \$52.50	2021 117.50	TOTAL / YES / NO PRICE ITEM / YES / NO QUANTITY / DATE / SIGNATURE /	795.00
11/12/2024	INV #103143. Orig. Amount \$117.50. --- Tow \$65.00 --- WAIT TIME \$52.50 --- MCSO 024OFF024681	2021 117.50		912.50
11/19/2024	INV #103782. Orig. Amount \$65.00. --- Tow \$65.00	1020 65.00	RECEIVED DEC 17 2024 BY FISCAL	977.50

Amount Due

E-mail
candmtowing@cox.net

\$977.50

C & M TOWING & RECOVERY

1920-21. The first year of the new century was a year of great change in the life of the church. The first year of the new century was a year of great change in the life of the church.

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	
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		TOWING CHARGE	
<input type="checkbox"/> FLAT BED / RAMP		<input type="checkbox"/> WRECK		DMV SEARCH	
<input type="checkbox"/> START		<input type="checkbox"/> IMPOUND		ADMIN. FEE	
PO# _____					
IN ROUTE _____		TOWED _____			
REMARKS	A DAY X		DAYS STORAGE		
RECEIVED				LABOR CHARGE	
				MISC. CHARGE	
NOV 19 2024				2nd TOW	
				TAX	
BY FISCAL				TOTAL 	
<input type="checkbox"/> CHARGE					

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: _____ / _____ / _____

State Certificate No. 85-8015028917C-8 Federal Certificate No. A-129945, Form 637		
	Unit Price	Amount
	0.01000000	9,000.00
R	2010 2021	
	TOTAL	9,000.00

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

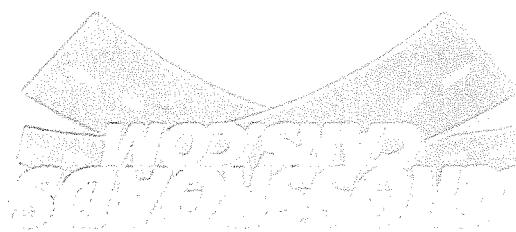
Authorized By: Wesley Calhoun

Authorized By:

Wesley Calhoun
tax and state sales tax

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

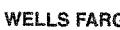
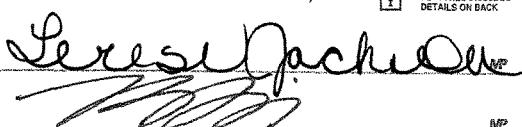
BY FISCAL



11/19/24 2024
Rece

RECEIVED

NAME: MARION COUNTY SHERIFF'S OFFICE
 DATE: 11/19/24
 NUMBER: 112318
 CREDIT BY: TERESA J
 2024 FORD F-350 / VIN 1FT8W3BM4RE87805
 TOW INVOICE# 103143
 DESC DATE ACT# AMOUNT CTR#
 11/19/24 2101 117.50 996065
 TOW INV# 103143

TO THE		MARION COUNTY SHERIFF'S OFFICE		DATE	AMOUNT
ORDER		692 NW 30TH AVE		11/19/24	\$117.50
OF		OCALA FL 34475		CROSSROADS FORD of WAKE FOREST, INC.	
				 11-24 1210 112232	
				 CHECK# 112232	
				 AUTHORIZED SIGNATURE	

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

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

SECURITY FEATURES INCLUDED
DETAILS ON BACK

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

Description:

COGGIN 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- WINDSHIELD/STOLEN VEHICLE RECOVERED OBO: CHEADLEY	INSTALL 2020 - \$175.00 2021 - \$117.50		500*1101010 CFJ241005 522*1140001	292.50 -292.50 292.50
						RECEIVED
						DEC 09 2024
						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 verify and sign 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 valid 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.						
				TOTAL	1101010	292.50

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. AugustineTO
THE
ORDER
OFMARION COUNTY SHERIFF'S OFFICE
700 NW 30TH AVE
OCALA FL 34475

BY _____
 BY _____ *M. Weld*
 AUTHORIZED SIGNATURE

MARION COUNTY SHERIFF'S OFFICE

Vehicle Tow Receipt

TOW COMPANY COPY

CASE NUMBER
MCSO24OFF024681

Page 1 of 1

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				CITY	STATE	ZIP CODE	TELEPHONE	
	ADDRESS	<input type="checkbox"/> OWNER PRESENT	OR	<input type="checkbox"/> OWNER NOTIFICATION ATTEMPTED					OWNER NOTIFICATION ATTEMPTS:
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 2024	MAKE FORD	MODEL F350 PICKUP	VEHICLE STYLE PK	VEHICLE COLOR BLK	TAG STATE / NUMBER 1ETOMW27A88888888	VIN 1ETOMW27A88888888	ODOMETER	
	RED TAG DATE				REASON VEHICLE TOWED INVESTIGATION				
TOW	TOW SELECTION TYPE CONTRACT WRECKER		LOCATION VEHICLE INVENTORY 10346 W HWY 318 REDDICK						
	TOWING SERVICE C&M TOWING		ADDRESS 692 NW 30TH AVE, OCALA, FL						
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"/> RADAR DETECTOR (MAKE/MODEL) <input type="checkbox"/> STEREO SYSTEM (RADIO / CD / TAPE, ETC) <input type="checkbox"/> CB RADIO / 2 WAY RADIO <input type="checkbox"/> TRAILER HITCH			<input type="checkbox"/> WHEEL QTY <input type="checkbox"/> CUSTOM QTY NUMBER OF TIRES (INCLUDE SPARE) <input type="checkbox"/> TRUNK ACCESSIBLE <input type="checkbox"/> REAR SPOILER			MARK AREA OF DAMAGE <input type="checkbox"/> UNDERCARRIAGE <input type="checkbox"/> OVERTURN <input type="checkbox"/> WINDSHIELD <input type="checkbox"/> FIRE TRAILER RECEIVED DEC 02 2024		
	PROPERTY IN VEHICLE BACKPACK WITH BARBERS CLIPPERS			<input type="checkbox"/> NO DAMAGE					

OFFICER COMMENTS

INCIDENT REPORT -01

BY FISCAL

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

Paul Home

SIGNATURE OF TOW TRUCK DRIVER

DAVID GUERTIN

PRINTED NAME OF TOW TRUCK DRIVER

11-25-24

DATE

R. Artman

SIGNATURE OF OFFICER

RANK AND NAME OF OFFICER

CORPORAL ARTMAN, R

ORG / UNIT

LAW ENFORCEMENT

I.D. NUMBER

6057

8008

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



Accurate Auto Glass LLC

352-245-4200

Fax: 352-307-4396

INVOICE DATE

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

Name: _____
Address: _____
City & State: _____
Zip Code: _____
Phone no. (s): (41)

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

1. Labor

Sealants / Kit

Moldinas

Other

Misc. Materials & Supplies

SUB TOTAL

RECEIVED

NOV 18 2024

BY FISCAL

		CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 558.801, 558.8221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE		ESTIMATE S	Sales Tax	
I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT.		DCASH DCHECK DCREDIT CARD	HAT / UNIT NO.		MILEAGE	Sub Total Before Deductible
X					Less Customer Deductible	
					TOTAL	

Please Pay to Accurate Auto Glass →

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**

100000

TIME-

2157 NE Jacksonville Rd.
Ocala, FL 34470

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

REQUESTED BY:	PACSO		
ADDRESS:	1400 16th Street		
LOCATION OF VEHICLE:	16th Street between 5th & 6th		
VEHICLE TOWED TO:	Contractor		
MILEAGE:	KEYS	Y	N
YEAR:	MAKE / MODEL / COLOR: Ford F-550 BIR		
STATE:	LIC. NO.:	VEHICLE I.D. NO.: 1F1T3131155555555	
<input type="checkbox"/> WINCH-OUT <input type="checkbox"/> FLAT TIRE		AMOUNT	
<input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> OUT OF GAS		TOWING CHARGE 65	
<input type="checkbox"/> FLAT BED / RAMP <input type="checkbox"/> WRECK		DMV SEARCH	
<input type="checkbox"/> START <input type="checkbox"/> IMPOUND		ADMIN. FEE	
PO# _____			
IN ROUTE _____		TOWED _____	
REMARKS	A DAY	X	DAYS STORAGE
RECEIVED		LABOR CHARGE 52.50	
		MISC. CHARGE	
NOV 19 2024		2nd TOW	
		TAX	
CHARGE BY FISCAL		TOTAL 105.50	

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: DATE: 11/1/11

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	<i>2010 2021</i>	
	TOTAL	9,000.00

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: Wesley Calhoun

Authorized By: Deborah Collier

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

Statement

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

Date
11/30/2024

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. 2010 --- LOT RENT \$300.00	300.00		300.00
11/02/2024	INV #103498. Orig. Amount \$65.00. 2021 --- Tow \$65.00 --- MCSO24OFF023872	65.00		365.00
11/04/2024	INV #103023. Orig. Amount \$65.00. 2010 --- Tow \$65.00 --- 27412	65.00		430.00
11/05/2024	INV #103033. Orig. Amount \$65.00. 2010 --- Tow \$65.00 --- 30320	65.00		495.00
11/12/2024	INV #103862. Orig. Amount \$117.50. 2020 --- Tow \$65.00 --- WAIT TIME \$52.50 --- mcs024off024681	117.50		612.50
11/12/2024	INV #103275. Orig. Amount \$65.00. 1035 --- Tow \$65.00 --- 29925	65.00		677.50
11/12/2024	INV #103142. Orig. Amount \$117.50. 2021 --- Tow \$65.00 --- mcs024off024681 --- WAIT TIME \$52.50	117.50		795.00
11/12/2024	INV #103143. Orig. Amount \$117.50. 2021 --- Tow \$65.00 --- WAIT TIME \$52.50 --- MCSO 024OFF024681	117.50		912.50
11/19/2024	INV #103782. Orig. Amount \$65.00. 1020 --- Tow \$65.00	65.00	RECEIVED DEC 17 2024 BY FISCAL	977.50

Amount Due

\$977.50

E-mail
candmtowing@cox.net

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 46.00
115-0000-000 208000.000 DUE TO BOCC 426.00

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

REMITTANCE ADVICE

Date: 14-NOV-2024

MARION COUNTY SHERIFF'S OFFICE
Vendor Name: - REFUNDS

No. 5004286896
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

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

Memo: 1242402587
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

Christopher A. Weigl

BY _____

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 #: RECEIVED
Our Account #: 1242402587
Refund Amount: \$ 472.00 NOV 25 2024
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:

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

Wiles - 2021 426.00
Morales - 5010 - 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

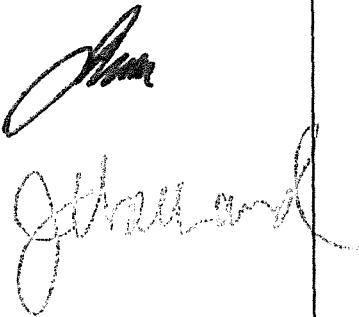
0359906 10631021521

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.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmnts
			Comprehensive Metabolic Panel (C EKG Resting Physical Exam Concentra Standard Rapid mCup/10 Panel UDS T Spot TB Test 37737 Quest Audiogram		
07/23/2024	Wiles, Shannon T PrePl <i>2021</i>	XXX-XX-6741 XX/XX/XXXX	Phys w/Lead & ZPP-Whole Blood Lead & ZPP-Whole Blood 22996	213.00	/
07/23/2024	Wiles, Shannon T Srvlncce <i>2021</i>	XXX-XX-6741 XX/XX/XXXX	Phys w/Lead & ZPP-Whole Blood Complete Blood Count (CBC) w/Dif Comprehensive Metabolic Panel (C Hemoglobin A1C (HbA1)-Blood 496SB Physical Exam Concentra Standard	215.00	/
07/23/2024	Wiles, Shannon T PrePl <i>2021</i>	XXX-XX-6741 XX/XX/XXXX	Phys w/Lead & ZPP-Whole Blood U/A Manual Microscopic 8563	100.00	✓
07/24/2024	Rivera Sanchez, Anthony PrePl <i>3010</i>	XXX-XX-8130 XX/XX/XXXX	T Spot TB Test T Spot TB Test 37737 Quest	95.00	/
07/25/2024	Santiago, Xiomara J PrePl <i>3010</i>	XXX-XX-2647 XX/XX/XXXX	Phys PrePl-Civilian Physical Exam Concentra Standard Rapid mCup/10 Panel UDS T Spot TB Test 37737 Quest	175.00	✓
07/25/2024	Seponski, Thomas J PrePl <i>2010</i>	XXX-XX-1835 XX/XX/XXXX	Phys PrePl-Sworn Officer Audiogram Complete Blood Count (CBC) w/Dif Comprehensive Metabolic Panel (C EKG Resting Physical Exam Concentra Standard Pulmonary Function Test Rapid mCup/10 Panel UDS T Spot TB Test 37737 Quest	341.00	✓
07/26/2024	polynice, lois L PrePl <i>3010</i>	XXX-XX-9005 XX/XX/XXXX	Phys PrePl-Sworn Officer Hep B Recombivax (3 shots) #1 Pulmonary Function Test	69.00	/
07/29/2024	Asleson, Marshall A PrePl <i>2010</i>	XXX-XX-6142 XX/XX/XXXX	Phys PrePl-Sworn Officer Audiogram	341.00	✓

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.

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
Physical Exam Concentra Standard					
07/22/2024	Vicente, Daniel J PrePl 3010	XXX-XX-1323 XX/XX/XXXX	Phys PrePl-Sworn Officer Audiogram Complete Blood Count (CBC) w/Dif Comprehensive Metabolic Panel (C EKG Resting Hep B Recombivax (3 shots) #1 Physical Exam Concentra Standard Pulmonary Function Test Rapid mCup/10 Panel UDS T Spot TB Test 37737 Quest	359.00	
Physical Exam Concentra Standard					
07/23/2024	Douglas, Justin R PrePl 2021	XXX-XX-2289 XX/XX/XXXX	Phys w/Lead & ZPP-Whole Blood Hemoglobin A1C (HbA1c) -Blood 496SB Physical Exam Concentra Standard Complete Blood Count (CBC) w/Dif Comprehensive Metabolic Panel (C Lead & ZPP-Whole Blood 22996 U/A Manual Microscopic 8563	528.00	
Physical Exam Concentra Standard					
07/23/2024	McAlister-Zahner, Natha PrePl 3010	XXX-XX-1189 XX/XX/XXXX	Phys PrePl-Sworn Officer EKG Resting Physical Exam Concentra Standard Pulmonary Function Test Rapid mCup/10 Panel UDS T Spot TB Test 37737 Quest Comprehensive Metabolic Panel (C Audiogram Complete Blood Count (CBC) w/Dif	341.00	
Physical Exam Concentra Standard					
07/23/2024	Morales Roman, Shan A PrePl 3010	XXX-XX-3418 XX/XX/XXXX	Phys PrePl-Sworn Officer Audiogram Complete Blood Count (CBC) w/Dif Comprehensive Metabolic Panel (C EKG Resting Physical Exam Concentra Standard Pulmonary Function Test ~23 Rapid mCup/10 Panel UDS T Spot TB Test 37737 Quest	341.00	
Physical Exam Concentra Standard					
07/23/2024	polynice, lois L PrePl 3010	XXX-XX-9005 XX/XX/XXXX	Phys PrePl-Sworn Officer Complete Blood Count (CBC) w/Dif	290.00	

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.

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 3010	XXX-XX-0720 XX/XX/XXXX	Phys PrePl-Civilian Physical Exam Concentra Standard Rapid mCup/10 Panel UDS T Spot TB Test 37737 Quest	175.00	✓
07/31/2024	Wiles, Shannon T PrePl 2021	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.

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