Summary of Sheriff's Documentation 05/20/2025

Sale of Surplus Equipment	Amount	Check #
364041	\$190	0003171
Insurance Proceeds - Automobile 364080	\$3,071 <u>\$327</u> \$3,398	0013843 0138833
	\$3,588	

Marion County Sheriff's Office

Post Office Box 1987 Ocala, Florida 34478-1987



4/10/2025

RECEIPT #

54710

CASH RECEIPT

Received From:	Payment Type	Reference #	Received
D&S PALLET RECYCLE LLC	Check	0003171	190.00

Description:

PALLET RECYCLING 1/31/25 - 3/28/25

001-0000-000 208000.000 DUE TO BOCC

190.00

D&S PALLET RECYCLE LLC 2640 NW 35th ST OCALA, FL 34475

South State Bank 4905 NW BLITCHTON RD OCALA, FL 34482 63-1403/631

04/02/2025

PAY TO THE ORDER OF...

Marion County Jail

**190.00

DOLLAF

Marion County Sheriffs Office PO Box 1987, Ocala, FL 34478

VOID AFTER 90 DAYS

VALID WALID

AUTHORIZED SIGNATURE

MEMO

RECEIVED)
	INVOICE NO.
RECYCLE LLC.	DATE
(352) 351-0076 FISCAL Fax: (352) 351-6141	∞ P.O.#
RECEIPT	TERMS

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	 :	<u> </u>		
	 		***************************************	_

QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
56				
		NA 197		
		Thank You!	TOTAL	



WE BUY SELL'S REPARTISED PALLETS

[352) 351-0070

Fax: (352) 351-6141

RECEIPT

INVOICE NO.	
DATE 1/31/25	-
P.O. #	
TERMS PORCH#3171	_

Marion	County	Jail	

QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
56		Palho In 48 x403 NoValue	-	
50		48 x403	Ą	1824
6		NoValue		
		Net 197		
		,		
			TOTAL	

Thank You!

TOTAL

RECEIVED	RECEIVED FEB 1 3 2025 INVOICE NO.
FEB 1 PALLET	, and the goal
BY FISCAL SEE IL 1352) 351-0070	2/7/25 P.O.#
Fax: (352) 351-6141	TERMS
RECEIPT	

QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
60				
			1	
		N. N. 197		
			-	
		Thank You!	TOTAL	



WE BUY SELL & PREPARTUSED PALLETS (352) 351-0070 Fax: (352) 351-6141

INVOICE	NO.
DATE	2/7/25
P.O. #	
TERMS.	#3171)

Mana	n County	Jail
	/	
		20 1000

QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
60	_	Pallets In 48x405 Novalue		0 2025
58		48 × 40 5	APE	
2		Nova lue		LICCAL
			BY	
		Not 197		
	1	Thank You!	TOTAL	



WE BUY SELL'S RESUMPLISED PALLETS
(352) 351-0070 Fax: (352) 351-6141

INVOICE NO.
DATE ()
2/14/25
P.O. #
TERMS
LELIMO

Marian	County	Jan	

QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
49		Pallds In	ì	
*		- 17 J.	7	
		RECEIVED		
		FEB 1 0 2025		
		BY FISCAL		
		BA LIBAL-		
	•	Thank You!	TOTAL	



(352) 351-0070 Fax: (352) 351-6141

INVOICE NO.	1
DATE 2/14/25	
P.O.#	_
reach#3171)

	Marion	County	Jail
		and the second seco	

				VICE
QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
49	حمر	Pallets In		19 955
45		Pallets In 48×40's Novahe		
4		Polalie		1 FISCR
		1 Sest 19'	7	-
		,		
		Thank Mary	TOTAL	
	•	Thank You!	TOTAL	



WE BUY SELL REPARTUSED PALLETS
(352) 351-0070
Fax: (352) 351-6141

RECEIPT

INVOICE NO.	`
DATE 2/24/25	_
P.O. #	
rerms pdch#3171	_

		Marion Com	hy Jail	
•				
QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT

			The state of the s	
QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
50	_	Pallels In 48x40's Novalve	APP	3 800
42		48 x40's		
8		Novalve	BY	
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	~TV	00405	DECORPTION	Т		
REC'D MAR 0 6 2025 BY FISCA	QIY.	GRADE	DESCRIPTION		UNIT PRICE	AMOUNT
RECEIVEL MAR 1 3 2025 BY FISCA	27		allets In			i eri
RECEIVEL MAR 1 3 2025 BEC'D MAR 0 6 2025 BY FISCA						
REC'D MAR 0 6 2025 BY FISCA						
BEC'D MAR 0 6 2025 BY FISCA	y ¹ 1				ドロロ	IIAEA
REC'D MAR 0 6 2025 BY FISCA					 MAD_1	3 2025
			REC'D			
BY PURCHASING	·····		MAR 0 6 2025		BY F	SCAL
BY PURCHASING						<u>.</u>
			BY PURCHASING		: 	
Thank You! TOTAL			Opy 46363			



WE BUY SELL CREPARTUSED PALLETS

[352) 351-0070

Fax: (352) 351-6141

RECEIPT

INVOICE NO.	
DATE /28/25	
P.O. #	
TERMS PACH # 3/7,	_ //

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1/Cella FI
Ocaling P

			3 - 1 E 2 - 2 Sant S	P. San Jan P. Company
QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
22		Pallets In 48×40'5 Novalne	A(6 252
21		48×40'5		
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		0.2		
		Opr #6363		
			TOTAL	

Thank You!

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202		LE II	.C.

#E SUY SELL Y TENNIUSED PALLETS
(352) 351-0070

3/7/25

INVOICE NO.	
DATE 1/25	
P.O.#	
TERMS	

Fax: (352) 351-6141

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MAR 2 1 2025	Marya	County	War J	
		£		-
BY FISCAL				

QTY.	GRADE	GRADE DESCRIPTION	UNIT	PRICE	AMOUNT	
55		Pallels Ing				
		·				
		:				Jan 19
		19 May 19	gi - weigh			
				Ü		
		Thank You!	Т	JATC		



WE BUY SELL MEANUSED PALLETS
(352) 351-0070
Fax: (352) 351-6141

INVOICE NO.	`
DATE 3/7/25	
P.O.#	
rems poleh#317	_

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QTY.	GRADE	DESCRIPTION	UNIT F	PRIÇE	1 DAMOUNT
55		Pallds In			
6		Pallds In Novahe 48×40's		84	FISCAL
49		48x40's			
				<u> </u>	
				 	1
				<u> </u>	

		A Sett 19	7		
		V.		<u> </u>	
	i	Thank You!	TC	DTAL	

D&S
PALLET
RECYCLE ILC.

WE BUY SELL'S REPAIRIUSED PALLETS
(352) 351-0070
Fax: (352) 351-6141

314/25

INVOI	CE NO.	
DATE	5/14/	250
P.O. #		
TERM	S	······································

MAR 21 200 Marion County Jail

BYFISCAL

QTY.	GRADE	DESCRIPTION	UNIT P	RICE	AMOL	TAL
35		Pallelis In				
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		<u> </u>				
**************************************		Thank You!	TC	TAL		



WE BUY SELL'S REPARRIUSED MILLETS

[352] 351=0070

Fax: (352) 351-6141

INVOICE NO.	
DATE 3/14/25	
P.O. #	
TERMS 171	

	Marion	County	Jail

QTY. GRADE	DESCRIPTION	UNIT PŘÍČ	E 18 AMOUNT
35	Pallets In		
32	48x40'S	Bly	FISCAL
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	A. Tist	197	
	Thank You!	TOTA	AL

R	EC	EI	D&S
	A DD	กว	RECYCLE LLC.

APR U 3 2025 WE BUY SELL V REPARTUSED MILLETS (352) 351-0070 BY FISCFAX: (352) 351-6141

RECEIPT

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3/24/25	DATE
	P.O. #
	TERMS

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QTY.	GRADE	DESCRIPTION	UNIT PRICE	AMOUNT
30		Manuel In		

		J. State 19	7	

Thank You!

TOTAL



WE BUY SELL'S REPARTUSED PALLETS
(352) 351-0070
Fax: (352) 351-6141

INVOICE NO.
DATE 3/24/25
P.O. #
reams add # 3171

 Marion Country Jail
 recenten.

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QTY.	GRADE	DESCRIPTION	UNIT PF	RICE	AMOL	INT
38		Pallels In		448 1	6 2025	***************************************
35		Pallets In 48x40's			ana 🚜 k	2
3		NoValue	Pauls	Y Im	SUA	
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		A fall 19	7			
1		Thank You!	TO	TAL	-	
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A Paris		LU,

APR 0 3 2025 352) 351-0070 Fax: (352) 351-6141

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QTY.	GRADE	DESCRIPTION	UNIT P	RICE	AMOL	TNI
57						
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				7.0		
		:				
		-J- J- 197				
		<u> </u>		***************************************		

Thank You!

TOTAL



WE BUY SELL'S REPAIR USED PALLETS

(352) 351-0070

Fax: (352) 351-6141

RECEIPT

INVOICE NO.	
DATE 3/28/25	
P.O. #	
TERMS, 171	

	Marion	Com My Jail	

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QTY.	GRADE	DESCRIPTION	UNIT P	RICE	AMOL	INT
52,	•	Pallets In 48 x40's			APR 10	2025
48		48 x40'5				
4		NoValue		В	A EIS	SCA
		S Sell 197				
		Thoub You!	TC	TAL		l

Thank You!

Marion County Sheriff's Office

Post Office Box 1987 Ocala, Florida 34478-1987



4/16/2025

RECEIPT#

54791

CASH RECEIPT

Received From:	Payment Type	Reference #	Amount <u>Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0013843	3,070.57

Description:

VEH DAMAGE REIMBURSEMENT S. STRUBLE VEH# 40493, CASE# EV2025092886 AND R. STRADLING VEH#56996, EV2025092515

001-0000-000 208000.000 DUE TO BOCC

3070.57

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

MAR1000

Check Number:

Date:

0000138343 03/27/2025

Claimant/Memo

Claim Number

Invoice No./Ref

Loss/Service Dates

Paid Amount

Marion

EV2025092515 - B. Schaffer Unit # 56996

Marion

EV2025092886 - B. Schaffer Unit # 40493

APHD20250098421

APHD20250098892

Payment Code

/035-\$2,630.57

1016-\$440.00

TOTALS:

\$3,070.57

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

BB&T

Tallahassee, FL 32317-2090

0000138343

63-9138/2631

DATE 03/27/2025

Three Thousand Seventy Dollars and 57 Cents PAY

AMOUNT

TO THE

ORDER OF

Marion County Sheriff's Office

P.O. Box 1987 Ocala, FL 34478 VOID AFTER 90 DAY:

\$3,070.57



Memorandum

Date:

March 27, 2025

To:

Stacy Hall, Marion County SO

From:

Brandy Schaffer

Re:

Windshield Claim-Unit # 40493

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 #:

EV2025092886

Check Amount:

\$440.00

Please see the attached check.

Windshield Claim

Event Date 3.19.25

Steven Struble# 5846 (Dept#1016)

Veh# 40493 2021 Ford F3500

Marion County Sheriff's Office Post Office Box 1987

Ocala, Florida 34478-1987

Requesting Office: FLEET SERVICES Vendor: ACCURATE AUTO GLASS 690 NW 30TH AVE OCALA, FL 34475

PURCHASE **REQUISITION NO. 78381**

	Requested By:
	Jamie Nelson
	Reason for Request:
	WINDSHIELD REPLACEMENT FOR VEH 40493
-	DEPT 1016 INV 8101

	Requisition 20/2025	3/20/202	1 / 1%		isition Total \$440.00)
Item #	Qty	U/M	Description		Unit Price	Amount
1	1.00	EACH	WINDSHIELD REPLACEMENT - MULTI WINDSHIELD STARTING TO CRACK	PLE STONE CHIPS IN	440.000	440.00
			WINDSHIELD STARTING TO CRACK Account Codes 000-0000-000 000000.000	Distribution Amounts 440.00	Total Reguested	\$440.00

APPROVALS				

A Accurate Auto Glass LLC

175 Marion Oaks Pass Ocala, FL 34473 Florida Registration # MV-65212 352-245-4200 Fax: 352-307-4396

 NV	OICE	TAC	Ξ

5 Name:					Name:	·					
	Address:S Address:										
L City & State:	***************************************					ete					
T Zip Code:		·····		<u>~</u> =	R Zip Coce:						
O Phone no.'s: (i	٦)	······································		5	Phone of	c.s: (=)	······································			***************************************	
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YEAR	MAKE		MODEL	VEH	ICLE LD.	-	TAG	#	DATE	OF LOSS	
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Gty. Invent	ory#			Description			Est Price	Ne: Prid	:2	Amount	_
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			ONSISTANT WITH FLO			ESTIMATE		Sales	Tax		
			KNOWLEDGE RECEIP		1	s		Sub T	otal		-
WILLNOTACCEPTWINDS		DCASH	HAT / UNIT NO.	MILEAGE	it N	STALLER'S NAME	Before	Deduct			
HAVING BEEN GIVEN THE AND HAVING SEEN IT'S EF	EECT	CCHECK CCREDIT							ess		
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FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRISED ABOVE AND JPON 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.



Memorandum

Date:

March 27, 2025

To:

Stacy Hall, Marion County SO

From:

Brandy Schaffer 🕏

Re:

Marion County SO-Unit # 56996

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 #:

EV2025092515

Check Amount:

\$2,630.57

Please see the attached check.

Trans # 2501170096

Event Date 2.17.25

Rochney Stradling # 5723 (Dept 1035)

Veh # 56996 2024 Ford F150

Marion County Sheriff's Office Post Office Box 1987

Ocala, Florida 34478-1987

Requesting Office: FLEET SERVICES

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

PURCHASE REQUISITION NO. 78380

Reques	ted By:
Jamie	Nelson

Reason for Request:

REPAIRS TO VEH 56996 DEPT 1035 INV 932912 ACC TR # 2501170096

	f Requisition 20/2025	Date Needed 3/20/202		Purchase Order #		Requisition Total \$5,130.57		7
item #	Qtv	U/M		Description			Unit Price	Amount
1	1.00	EACH	PARTS				3,929.570	3,929.57
	10.20	EACH	BODY L	ABOR			55.000	561.00
2 3 4	6.40		PAINT L				55.000	352.00
4	6.40	EACH		UPPLIES			45.000	288.00
			Accou	int Codes	Distribution Am	ounts	<u>Total</u>	l
			000-00	00-000 000000.000	5130.5	7	Requested	<u>\$5,130.57</u>
							Ded	2500.00
							₿	2,630.00

APPROVALS	
	·

Page:

EFFICIENT AUTO BODY INC. 10857 SW 91 AVENUE

Ocala, FL 34481

Invoice

Date	Invoice #
03-13-2025	932912

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	Des	scription	Rate	Amount
1	VIN # 1FTFW1L	59RKD31151		
2	VEH # 56996			
3	Parts			\$3,929.57
4	Body Labor		\$55.00	\$561.00
5	Paint Labor		\$55.00	\$352.00
6	Paint Supplies		\$45.00	\$288.00
	Accide	of 1 ransaction	14	
	25011	1 Transaction		
TOT	RE DOCUMEN	THE GOODS RECEIVE. TAND NOTE THE ACCEPTABLE		
DE 8	CRIPTION	tecident.		
OLEA OLEA	3-15-25	CONDITION 4000		
	^	5713		
	1) 103	35	Subtotal	\$5,130.57
	,		Sales Tax(7.0%)	
	4,941	.87	Total Cost Rep	\$5,130.57
	1718	, ,	Deductible	
	11		Net Cost of Rep	\$5,130.57
	4 946 1 569	76	BALANCE DUE	\$ 5,130.57

EFFICIENT AUTO BODY

10857 S W 91ST AVE, OCALA, FL 34481

Phone: (352) 624-0037

Workfile ID: PartsShare: 11ee6d38 8rSbqH

Federal ID: .

205482966

Job Number:

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH #

56996

Insured:

MARION COUNTY,

SHERIFF'S OFFICE VEH #

56996

Type of Loss:

Point of Impact:

Date of Loss:

Policy #:

Claim #:

Days to Repair: 0

Owner:

MARION COUNTY, SHERIFF'S OFFICE

VEH # 56996

(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

2024 FORD F-150 XL SuperCrew 4WD w/6.5' Box 4D LONG 8-5.0L Gasoline Port/Direct Injection

VIN:

1FTFW1L59RKD31151

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering Power Brakes

Power Windows

Power Locks **Power Mirrors**

Heated Mirrors

DECOR **Dual Mirrors**

Tinted Glass Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers Tilt Wheel

Cruise Control

Keyless Entry Alarm

Steering Wheel Touch Controls

Telescopic Wheel **Navigation System**

Backup Camera Parking Sensors

Remote Starter

RADIO AM Radio FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio SAFETY

Drivers Side Air Bag

Passenger Air Bag Anti-Lock Brakes (4) 4 Wheel Disc Brakes

Traction Control Stability Control

Front Side Impact Air Bags Head/Curtain Air Bags Hands Free Device

Xenon or L.E.D. Headlamps

Blind Spot Detection

Lane Departure Warning

SEATS Cloth Seats

WHEELS Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper Trailer Hitch

Trailering Package

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 56996

Job Number:

2024 FORD F-150 XL SuperCrew 4WD w/6.5' Box 4D LONG 8-5.0L Gasoline Port/Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMP	ER						
2			O/H front bumper				4.2	
3	*	Repl	Bumper w/o front park aid pnt to mtch	RL3Z17757BAPTM	1	368.10	Incl.	1.3
4			Add for Clear Coat					0.5
5	#	Repl	R Frt Bumper Cover Reinforcement		1	41.10		
6	*	Repl	RT Frt Bumper Air duct	ML3Z17F804B	1	54.29	Incl.	
7	#	R&I	Frt Upr Bumper Assy				0.2	
8	#	Repl	Frt Bumper Face Bar		1	1,078.95		
9	#	Repl	RT Frt Bumper Fog Lamp Bezel		1	72.05		
10	*	Repl	RT Frt Upper Bumper bracket	RL3Z178836B	1	16.88	Incl.	
11	#	Repl	R Frt Bumper Lamp Mount Bracket		1	50.00		
12	#	Repl	R Frt Lwr Bumper Bracket		1	23.75		
13	#		Adjust Headlamp		1		0.4	
14	#	Repl	R Frt Combination Lamp Assembly		1	1,547.27	0.6	
15	GRILLE	5 10-11-1	and the second s	yan kan inga memberah salam inga pagpagamental yang inga Mari Pila	this is saled	and the second second second second	10, a rec 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g 1 a g	
16		R&I	R&I grille assy				Incl.	
17	#		Ajust / Check Fog Lamps		1		0.4	
18	#	Repl	R Frt Fog Lamp Assembley		1	102.37	0.2	
19	FENDER		The state of the s	to the transfer of the second			and the second s	
20		Repl	RT Fender (ALU)	VL3Z16005E	1	294.63	2.7	2.2
21			Add for Clear Coat					0.9
22			Add for Edging					0.5
23	*	Repi	RT Fender liner	ML3Z16102T	1	280.18	Incl.	
24	#	R&I	R Cowl Top Grille				0.2	
25	FRONT DOOR		The second secon	en en servició i persona escribir de defendados				
26	*	Blnd	RT Door Outside					1.0
27		R&I	RT Handle, outside black				0.7	
28	*	R&I	RT Frt Rear View Mirror				0,3	
29		R&I	RT Belt molding black				0.3	
30	#		CLAIM # EV2025092515		1			
31	#		VEH # 56996		1			
				SUBTOTALS		3,929.57	10.2	6.4

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH #

Job Number:

OCEOC

2024 FORD F-150 XL SuperCrew 4WD w/6.5' Box 4D LONG 8-5.0L Gasoline Port/Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				3,929.57
Body Labor	10.2 hrs	@	\$ 55.00 /hr	561.00
Paint Labor	6.4 hrs	@	\$ 55.00 /hr	352.00
Paint Supplies	6.4 hrs	@	\$ 45.00 /hr	288.00
Subtotal				5,130.57
Grand Total				5,130.57

^{**}IN BUSINESS SINCE '06**

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.

^{**}STATE LICENSE # MV61573**

Marion County Sheriff's Office

Post Office Box 1987 Ocala, Florida 34478-1987

4/24/2025

RECEIPT #

54839

CASH RECEIPT

Received From:	Payment Type	Reference #	Amount <u>Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0138833	327.41

Description:

VEH DAMAGE REIMBURSEMENT POWELL VEH #40014, EV2025093231

001-0000-000 208000.000 DUE TO BOCC

327.41

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

MAR1000

Check Number:

Date:

0000138833 04/22/2025

Claimant/Memo

Marion

Claim Number

Invoice No./Ref

Loss/Service Dates

Payment Code

Paid Amount

1015-\$327.41

APHD20250099263 EV2025093231 - B. Schaffer Unit # 40014

001-0000-000 208000.000

TOTALS:

\$327.41

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

BB&T

Tallahassee, FL 32317-2090

0000138833

63-9138/2631

DATE 04/22/2025

Three Hundred Twenty Seven Dollars and 41 Cents PAY

AMOUNT

VOID AFTER 90 DAY:

\$327.41

TO THE ORDER OF

Marion County Sheriff's Office

P.O. Box 1987 Ocala, FL 34478

Memorandum

Date:

April 22, 2025

To:

Stacy Hall, Marion County SO

From:

Brandy Schaffer

Re:

Windshield Claim-Unit # 40014

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 #:

EV2025093231

Check Amount:

\$327.41

Please see the attached check.

Windshield Claim
Event Date 4.1.25
Tyler Powell #7232 Dept 1015
Veh #40014 2019 Ford Int. SUV

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

Requesting Office: FLEET SERVICES	
Vendor: ACCURATE AUTO GLASS 175 MARION OAKS PASS OCALA, FL 34473	

PURCHASE **REQUISITION NO. 78628**

Requested By: Jamie Nelson
Reason for Request: WINDSHIELD REPLACEMENT FOR VEH 40014 DEPT 1015 INV 8117

	of Requisition 04/2025	Date Needed 4/04/2025		Purchase Order#		Requisition Total \$327.41				
item #	Qty	U/M		Description			Unit Price	Amount		
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			Account Codes		Distribution Amounts		Total			
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APPROVALS							

Accurate Auto Glass LLC

175 Marion Oaks Pass Ocala, FL 34473 Florida Registration # MV-65212 352-245-4200 Fax: 352-307-4396

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	MNOSHIELD REPAIR N THE ALTERNATIVE		HAT / UNIT NO	. 4	IILEAGE	INSTALLER'S NAVE	Befo		eductib		
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FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ASOVEIAND UPON SUCH PAYMENT BEING MADE. ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ASOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNIOXOWN, MY POLICY DOES NOT COVER THIS CLAIM, LAGREE 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.