

Summary of Sheriff's Documentation
04/07/2026

	<u>Amount</u>	<u>Check #</u>
Disaster Relief - Other		
337520	\$659	4-40-660 228
Insurance Proceeds - Automobile	\$10,044	0144186
364080	\$590	0412966851
	\$1,860	0144376
	\$12,224	0144513
	\$2,851	0144441
	<u>\$1,769</u>	6024450947
	\$29,339	
	<u><u>\$29,998</u></u>	

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

2/13/2026

RECEIPT # 56745

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
STATE OF FLORIDA - DEPARTMENT OF	Check	4-40-660 228	659.10

Description:

HURRICANE IRMA # 8402F MUTUAL AID

115-0000-000 208000.000 DUE TO BOCC

659.10

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE 31-202750001-31700100-00-10515000	OLO 310000	SITE 07	DOCUMENT NUMBER D6000335842	OBJECT 7800	DATE 01/29/26	PAYMENT NO 0550243
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PAYMENT AMOUNT \$ 659.10

AGENCY DOCUMENT NO V001874

MARION COUNTY SHERIFF
 ATTN: CIVIL DIVISION
 PO BOX 1987
 OCALA FL 34478-1987

PLEASE DIRECT QUESTIONS TO: (850) 815-4624, DIVISION OF EMERGENCY MANAGMENT

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
4	\$ 659.10

RECEIVED
 FEB 12 2026
 BY FISCAL

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. CAPTION BUILDING MUST APPEAR BELOW TO BE AUTHENTIC



FLAIR ACCOUNT CODE: 31-202750001-31700100-00-10515000
 SWDN: D6000335842
 ADN: V001874
 OBJECT: 7800
 DATE: 01/29/26
 WARRANT NO: 56-1544
 64-0550243-0 441
 OLO 310000 SITE 07 CONTACT (850) 815-4624 FOR PAYMENT QUESTIONS
 VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-40-660 228
AMOUNT

SIX-HUNDRED-FIFTY-NINE & 10/100 DOLLARS

\$***659.10**

EXPENSE WARRANT

TO: DIVISION OF TREASURY
 TALLAHASSEE

PAY TO THE ORDER OF

MARION COUNTY SHERIFF
 ATTN: CIVIL DIVISION
 PO BOX 1987
 OCALA FL 34478-1987

BLAISE INGOZIA, CHIEF FINANCIAL OFFICER



Hurricane Irma

Initial Payment: N
Payment #: 4

**DIVISION OF EMERGENCY MANAGEMENT
PA REQUEST FOR PAYMENT**

Applicant ID: 083-09582-00

Originating Division: Emergency Management

Make Warrant Payable To: Marion County Sheriff's Office

Mailing Address: PO Box 1987
Ocala, Florida 34478

Z1163

Contract No: Z1163

Warrant Amount: \$659.10

TR: ENC #: LINE #: *For Consultant Contracts*

* ORG Level: 31800404000 * EO: Z2 OBJ Code: *Hand Written Entries:*

Final Payment Indicator:

Date Invoice Recvd: Nov 12, 2025

CF: Description:

Date Good/Svcs Recvd: Nov 12, 2025

Amount:

Date Good/Svcs Insp: Nov 14, 2025

FEID #: 59-6000739

SAMAS Acct #:

Voucher No:

Line No.:

Ben Cat:

Ben Obj:

Project ID: 4337PA02450

* Grant No: 8402F

FID: 2-750001 / 105150

By:

Date:

Trans Date: 000000

Applicant's Agent: Lisa Rice

Mail Check:

Grant Manager	Supervisor	GAR Approval	Grant Manager	Finance & Accounting
Colton Mutty	Amber Wubbe	Melissa Shirah	Colton Mutty	
Nov 12, 2025	Nov 12, 2025	Nov 13, 2025	Nov 14, 2025	
Signature secured electronically through website authentication.	Signature secured electronically through website authentication.	Signature secured electronically through website authentication.	Signature secured electronically through website authentication.	

Voucher Date:	
Warrant No:	EFT No:
Warrant Date:	EFT Date:

OR

RECEIVED
FEB 12 2026
BY FISCAL

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

2/13/2026

RECEIPT # 56764

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0144186	10,044.15

Description:

VEH DAMAGE REIMBURSEMENT KARR VEH # 51678 CASE # EV2024090290

115-0000-000 208000.000 DUE TO BOCC

10044.15

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

MAR1000

RECEIVED

2-13-26 SA

Check Number:

0000144186

Date:

02/10/2026

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2024090290 - B. Pompey Unit 51678	APHD20240095916	76805			2010 - \$10,044.15

TOTALS: \$10,044.15

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

Truist
Tallahassee, FL 32317-2090

0000144186

63-9138/2631

DATE
02/10/2026

PAY Ten Thousand Forty Four Dollars and 15 Cents

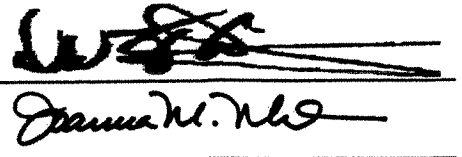
AMOUNT

\$10,044.15

TO THE ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

VOID AFTER 90 DAY:



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

RECEIVED
2-13-26 SA

FLORIDA SHERIFFS RISK MANAGEMENT FUND
Established 1978 *Protecting Those Who Protect Us*

Memorandum

Date: 2/10/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #51678

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 #: EV2024090290
Check Amount: \$10,044.15

Please see the attached check.
TRANS # 2408160794
LUCAS KARR #6199
Veh- 51678 2021 Ford Int. SWV
DATE 8-16-24
Dept # 2010

Mail To:
Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

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

**PURCHASE
 REQUISITION NO. 76805**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 CRASH CHAMPIONS LLC
 4380 NE 36TH AE
 OCALA, FL 34479

Reason for Request:
 REPAIRS TO VEH 51678 DEPT 2010 RO #
 835000481 ACC TR 2408160794

Date of Requisition 12/13/2024	Date Needed 12/13/2024	Purchase Order #	Requisition Total \$12,544.15
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Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	8,708.050	8,708.05
2	33.90	EACH	BODY LABOR	50.000	1,695.00
3	17.30	EACH	REFINISH LABOR	50.000	865.00
4	8.50	EACH	MECHANICAL LABOR	85.000	722.50
5	1.00	EACH	PAINT MATERIAL	553.600	553.60
			<u>Account Codes</u>	<u>Distribution Amounts</u>	Total
			000-0000-000 000000.000	12544.15	Requested \$12,544.15
					<i>Ded. - 2500.00</i>
					<i>\$10,044.15</i>

APPROVALS	



LILES/CRASH #0835 OCALA

We Believe The Difference is Trust
 4380 NE 36th Ave, Ocala, FL 34479
 Phone: (352) 732-7079

Workfile ID: eee14fcb
 Federal ID: 47-1529314
 State EPA: N/A

Final Bill

Neil Rye

RO Number: 835000481

Customer:	Insurance:	Adjuster:	Estimator:	Tracy OGuinn
MARION COUNTY UNIT 51678	CUSTOMER PAY	Phone:	Create Date:	9/18/2024
3240 SE MARICAMP ROAD		Claim:		
OCALA, FL 34471		Loss Date:		
(652) 671-8577		Deductible:		
		EV2024090290		

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection White

VIN:	1FM5K8AB0MGB46082	Interior Color:	black	Mileage In:	63,013	Vehicle Out:	10/11/2024
License:	ZVY31	Exterior Color:	White	Mileage Out:	63,022		
State:	FL	Production Date:	4/2021	Condition:		Job #:	835000481

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				4.5	Body	
3	S01	Remove/Replace	Bumper cover w/o auto park	1	572.87	OEM	0.0	Body	2.7
4	E01		Add for Clear Coat						
5	E01		deduct time to match ins estimate				(0.7)	Body	
6	E01	Remove/Replace	License bracket w/o deluxe holder INTERCEPTOR	1	31.58	OEM			
7	E01	Remove/Replace	License bracket rivet	3	25.50	OEM			
8	S01	Remove/Replace	Lower cover INTERCEPTOR	1	225.00	A/M	0.0	Body	
9	S04	Remove/Replace	Police siren (order from delaer)						
10	E01	Repair	modify frt bumper cover for push bar				2.0	Body	
11	S04	Remove/Replace	Wrap around push bar (order from dealer)						
12	S03	Remove/Replace	Lower deflector	1	206.65	OEM	0.0	Body	
13	S03		add for labor to r&i frt lower deflector				0.2	Body	
14	E01		GRILLE						
15	E01	Remove/Replace	Grille INTERCEPTOR	1	613.15	OEM	0.0	Body	
16	E01	Remove/Replace	Emblem w/INTERCEPTOR	1	49.87	OEM	0.0	Body	
17	E01		FRONT LAMPS						
18	E01	Remove/Replace	RT Headlamp assy w/o adaptive headlamps prep pack	1	1,666.67	OEM	0.0	Body	
19	E01	Remove/Replace	LT Headlamp assy w/o adaptive headlamps prep pack	1	1,666.67	OEM	0.5	Body	
20	E01	Repair	Aim head lamps				0.4	Body	
21	E01	Repair	Vacuum-fill, bleed cooling system				0.6	Body	
22	E01		RADIATOR SUPPORT						
23	E01	Remove/Install	Shutter				1.5	Mech	
24	E01	Remove/Replace	Air deflector w/INTERCEPTOR	1	194.63	OEM			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECONO = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 835000481

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection White

Estimate Version	Total \$
Original	13,662.65
Supplement S01	643.59
Supplement S02	(1,160.00)
Supplement S03	(77.09)
Supplement S04	(525.00)
Supplement S05	0.00

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	12,544.15
Received from Customer \$:	0.00
Balance due from Customer \$:	12,544.15

Accident Transaction

~~24017749~~
2408160794

D 2010

W 92702 - 67476

V 51678

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

DESCRIPTION accident

QUANTITY 1 CONDITION good

DATE 10/24 SIGNATURE [Signature]

5713

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 835000481

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection White

25	S01	Remove/Replace	Radiator support w/o active shutter	1	742.87	OEM	3.2	Body	
26	S01	Remove/Replace	Lower deflector INTERCEPTOR	1	94.70	OEM	0.0	Body	
27	E01	Remove/Install	Frt air bag sensors				0.5	Mech	
28	E01	Repair	Disable air bag system				0.4	Mech	
29	S01	Remove/Replace	Reinforcement	1	110.85	OEM	0.2	Body	
30	E01		COOLING						
31	E01	Remove/Install	Radiator				0.4	Mech	
32	S01	Remove/Replace	Trans cooler	1	243.33	OEM	1.2	Mech	
33	E01		AIR CONDITIONER & HEATER						
34	S01	Remove/Replace	AC Service evacuate & recharge			OEM	1.4	Mech	
35	S01	Remove/Replace	Condenser	1	179.00	A/M	0.0	Body	
36	E01		Add labor for a/c condenser install				0.8	Mech	
37	E01	Remove/Replace	AC Refrigerant recovery				0.3	Mech	
38	E01		HOOD						
39	S05	Remove/Replace	Hood (ALU)	1	850.00	A/M	2.2	Body	2.9
40	E01		Overlap Major Non-Adj. Panel						(0.2)
41	E01		Add for Clear Coat						
42	E01		Add for Underside(Complete)						1.4
43	E01	Remove/Replace	RT Hinge	1	118.63	OEM	0.3	Body	0.5
44	E01	Remove/Replace	LT Hinge	1	117.32	OEM	0.3	Body	0.7
45	E01		Overlap Minor Panel						(0.2)
46	E01		FENDER						
47	S03	Remove/Replace	RT Fender w/o HEV	1	282.00	OEM	2.7	Body	1.9
48	S01		Overlap Major Adj. Panel						(0.4)
49	S01		Add for Clear Coat						0.3
50	S01		Add for Edging						0.5
51	S01	Remove/Replace	RT Wheel flare w/o auto park	1	292.20	OEM	0.3	Body	
52	E01	Remove/Install	LT Wheel flare w/o auto park				0.4	Body	
53	E01	Repair	LT Fender w/o HEV				3.0	Body	2.0
54	E01		Overlap Major Adj. Panel						(0.4)
55	E01		Add for Clear Coat						
56	E01	Remove/Install	Strobe lamps rt, lift fender				2.5	Body	
57	S02	Remove/Replace	Rt fender decal				0.5	Body	
58	S02	Remove/Replace	Left fender decal				0.5	Body	
59	E01		COWL						
60	E01	Remove/Install	RT Cowl grille				0.0	Body	
61	E01		labor to r&i rt cowl grille				0.7	Body	
62	E01		FRONT DOOR						
63	E01	Blend	LT Door shell						1.2
64	E01	Remove/Install	LT Mirror outside Interceptor, w/strobe lamps				0.3	Body	
65	E01	Remove/Install	LT Belt molding				0.3	Body	
66	E01	Remove/Replace	LT Lower molding black BASE, INTERCEPTOR	1	152.73	OEM	0.3	Body	
67	E01	Remove/Install	LT Handle, outside INTERCEPTOR				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 835000481

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection White

68	E01	Remove/Install	LT Run channel				0.6	Body	
69	S04	Remove/Replace	Decal lft frt door police decal						
70	E01	Repair	RT Door shell				5.0	Body	2.3
71	E01		Overlap Major Adj. Panel						(0.4)
72	E01		Add for Clear Coat						
73	E01	Remove/Install	RT R&I trim panel						
74	E01	Remove/Install	RT Run channel				0.6	Body	
75	E01	Remove/Install	LT R&I trim panel						
76	E01	Remove/Install	RT Mirror outside Interceptor, w/strobe lamps				0.3	Body	
77	E01	Remove/Install	RT Belt molding				0.3	Body	
78	E01	Remove/Replace	RT Lower molding black BASE, INTERCEPTOR	1	152.73	OEM	0.3	Body	
79	E01	Remove/Install	RT Handle, outside INTERCEPTOR				0.3	Body	
80	S04	Remove/Replace	Rt frt door police decal						
81	E01		VEHICLE DIAGNOSTICS						
82	E01	Repair	Pre-repair scan				1.0	Mech	
83	E01	Repair	Post-repair scan				1.0	Mech	
84	E01		MISCELLANEOUS OPERATIONS						
85	E01		Hazardous Waste Removal	1	3.50	Other			
86	E01		Clear coat						2.5
87	E01		Corrosion Protection	1	15.00	Other	0.3	Body	
88	E01		Adhesive removal				0.5	Body	
89	S05		SEAM SEALER	1	35.00	Other			
90	E01		Mask for overspray	1	10.00	Other	0.2	Body	
91	E01	Remove/Replace	Coolant	1	22.00	Other			
92	S03		Adjust to match ins estimate	1	(10.36)	Other			
93	S01		fuel	1	0.99	Other			
94	S05		Urethane	2	40.00	Other			
95	S01		freight 215074	1	0.99	Other			
96	S01		fuel	1	0.99	Other			
97	S01		fuel 215298	1	0.99	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					8,708.05
Labor, Body			50.00	33.9	1,695.00
Labor, Refinish			50.00	17.3	865.00
Labor, Mechanical			85.00	8.5	722.50
Material, Paint					553.60
Subtotal					12,544.15
Sales Tax					0.00
Grand Total					12,544.15
Net Total					12,544.15

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

2/19/2026

RECEIPT # 56793

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
NATIONAL GENERAL INSURANCE	Check	0412966851	589.50

Description:

VEH DAMAGE REIMBURSEMENT LATHAM VEH # 54467 CASE # 2505280786

115-0000-000 208000.000 DUE TO BOCC

589.50

NATIONAL GENERAL
an Allstate company

250431262
05/28/2025

P O Box 3199
Winston-Salem, NC 27102-3199

RECEIVED
2-18-26 SA

REMITTANCE ADVICE

CHECK NUMBER	ACCOUNT	ID	ISSUE DATE	CHECK AMOUNT
0412966851	EPIC CLAIMS	21	02/02/2026	\$589.50

1586692140

MARION CO SHERIFFS DEPT
692 NW 30TH AVE
OCALA FL 34475-5608

** DESCRIPTION **

ref: Trans #2505280786
Property Damage, JAMIE LATHAM

RECEIVED
FEB 12 2026
BY FISCAL

DETACH CAREFULLY AND RETAIN THIS PORTION FOR YOUR RECORDS PRIOR TO CASHING OR DEPOSITING

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

NATIONAL GENERAL
an Allstate company

P.O. Box 3199
Winston-Salem, NC 27102-3199

JPMorgan Chase Bank N.A.
NEW YORK, NY

CHECK NO. 0412966851
50-937/213

CLAIM # DATE OF LOSS
250431262 05/28/2025

Five Hundred Eighty Nine And 50/100 US Dollars

PAY TO THE ORDER OF : MARION CO SHERIFFS DEPT

VOID AFTER SIX MONTHS ISSUE DATE	AMOUNT
02/02/2026	****\$589.50

Direct General Insurance Company

Property Damage, JAMIE LATHAM

Allstate Family of Companies
Signature

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

**PURCHASE
 REQUISITION NO. 83347**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

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

Reason for Request:
 REPAIRS TO VEH 54467 DEPT 2010 INV
 686022
 ACC TR # 2505280786

Date of Requisition 12/23/2025	Date Needed 12/23/2025	Purchase Order #	Requisition Total \$589.50
--	----------------------------------	-------------------------	--------------------------------------

Item #	Qty	U/M	Description	Unit Price	Amount
1	3.00	EACH	BODY LABOR	60.000	180.00
2	3.90	EACH	PAINT LABOR	60.000	234.00
3	3.90	EACH	PAINT SUPPLIES	45.000	175.50
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	589.50	\$589.50

APPROVALS	

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

Invoice

Date	Invoice #
12-13-2025	686022

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 # 1FM5K8AB6PGB69337		
2	VEH # 54467		
3	Parts		\$0.00
4	Body Labor	\$60.00	\$180.00
5	Paint Labor	\$60.00	\$234.00
6	Paint Supplies	\$45.00	\$175.50
<p><i>Accident Transaction #</i> <i>2505280786</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>12-23-25</u> SIGNATURE <u>[Signature]</u> <u>5713</u></p> <p><u>D 2010</u> <u>W 97266</u> <u>V 54467</u></p>			
Subtotal			\$589.50
Sales Tax(7.0%)			
Total Cost Rep			\$589.50
Deductible			
Net Cost of Rep			\$589.50
BALANCE DUE			\$589.50

EFFICIENT AUTO BODY

10857 S W 91ST AVE, OCALA, FL 34481

Phone: (352) 624-0037

Workfile ID:

a0149e70

Federal ID:

205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 54467

Job Number:

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 54467 Policy #: Claim #:

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

Owner: MARION COUNTY, SHERIFF`S OFFICE VEH # 54467 (352) 732-8181 Day
Inspection Location: EFFICIENT AUTO BODY 10857 S W 91ST AVE OCALA, FL 34481 Repair Facility (352) 624-0037 Business
Insurance Company:

VEHICLE

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

VIN: 1FM5K8AB6PGB69337 Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Backup Camera

RADIO

AM Radio
FM Radio
Stereo

Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Trailer Hitch
Trailer Package

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 54467

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		FRONT DOOR					
2	*	Rpr LT Door shell				3.0	2.4
3	*	Add for Clear Coat					1.5
4	#	VEH # 54467		1			
SUBTOTALS					0.00	3.0	3.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	3.0 hrs @	\$ 60.00 /hr	180.00
Paint Labor	3.9 hrs @	\$ 60.00 /hr	234.00
Paint Supplies	3.9 hrs @	\$ 45.00 /hr	175.50
Subtotal			589.50
Grand Total			589.50

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

2/24/2026

COPY

RECEIPT # 56845

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0144376	1,860.43

Description:

VEH DAMAGE REIMBURSEMENT GILMORE VEH # 40316 CASE # EV2025096331

115-0000-000 208000.000 DUE TO BOCC

1860.43

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

MAR1000

RECEIVED
2-20-26 SA

Check Number: 0000144376
Date: 02/17/2026

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2025096331 - B. Pompey Unit #40316	APHD20250102898				2010 - \$1,860.43

TOTALS: \$1,860.43

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

Truist
Tallahassee, FL 32317-2090
63-9138/2631

0000144376

DATE
02/17/2026

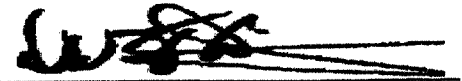

PAY One Thousand Eight Hundred Sixty Dollars and 43 Cents

AMOUNT
\$1,860.43

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

VOID AFTER 90 DAY:

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

Memorandum

Date: 2/17/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #40316

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 #: EV2025096331
Check Amount: \$1,860.43

Please see the attached check.
TRANS# 2512190750
John Gilmore #6574
Veh 40316 2020 Ford Int SUV
Date 12-19-25
Dept #2010

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 40316

Job Number:

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		QUARTER PANEL					
2	Repl	RT Wheel flare	LB5Z7829038AA	1	118.25	0.4	
3	Repl	RT Wheel flare retainer	W712196S300	3	12.00		
4	Repl	RT Splash shield	M85Z78278B50A	1	247.05	0.3	
5	* Rpr	RT Quarter pnl assy				12.0	2.6
6		Add for Clear Coat					1.0
7	Repl	LT Wheel flare	LB5Z7829039AA	1	117.55	0.4	
8		REAR LAMPS					
9	Repl	RT Tail lamp assy level 1, 2	LB5Z13404F	1	794.65	0.3	
10		REAR BUMPER					
11		O/H rear bumper				2.2	
12	Repl	Upper cover	LB5Z17810BCPTM	1	354.72	Inc.	2.4
13		Add for Clear Coat					1.0
14	Repl	Lower cover	LB5Z17K835EE	1	379.93	Inc.	
15	Repl	RT Side support	LB5Z17D942C	1	39.17	0.1	
16	Repl	Isolator	LB5Z17E855D	1	122.83	0.2	
17	Repl	Park sensor	JU5Z15K859APTm	1	139.00 m	0.1	0.2
18	#	RACK SET UP		1		2.0	
19	#	UNIBODY PULL		1		3.0	
20	Repl	Support	LB5Z17E855B	1	149.28	0.2	
21	#	VEH #40316		1			
SUBTOTALS					2,474.43	21.2	7.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,474.43
Body Labor	21.2 hrs @	\$ 55.00 /hr	1,166.00
Paint Labor	7.2 hrs @	\$ 55.00 /hr	396.00
Paint Supplies	7.2 hrs @	\$ 45.00 /hr	324.00
Subtotal			4,360.43
Grand Total			4,360.43

IN BUSINESS SINCE '06

STATE LICENSE # MV61573

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

3/02/2026

RECEIPT # 56885

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0144513	12,224.15

Description:

VEH DAMAGE REIMBURSEMENT PULFORD VEH # 40531 CASE # EV2025096424

115-0000-000 208000.000 DUE TO BOCC

12224.15

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

RECEIVED
3-2-26 20

MAR1000

Check Number: 0000144513
Date: 02/24/2026

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2025096424 - B. Pompey Unit #40531	APHD20250102946				2020 \$12,224.15

TOTALS: \$12,224.15

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

Truist
Tallahassee, FL 32317-2090
63-9138/2631

0000144513

DATE
02/24/2026


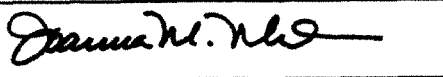
PAY **Twelve Thousand Two Hundred Twenty Four Dollars and 15 Cents**

AMOUNT
\$12,224.15

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

VOID AFTER 90 DAY:

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

Memorandum

Date: 2/24/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #40531

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 #: EV2025096424
Check Amount: \$12,224.15

Please see the attached check.
TRANS# 2512200007
Event Date 12-20-25
G. Pulford #6197
Veh- 40531 2020 GMC Acadia
Dept # 2020

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

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

**PURCHASE
 REQUISITION NO. 84154**

Requesting Office:
 FLEET SERVICES

Requested By:
 Jamie Nelson

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

Reason for Request:
 REPAIRS TO VEH 40531 DEPT 2020 INV
 606042
 ACC TR 2512200007

Date of Requisition 2/19/2026	Date Needed 2/19/2026	Purchase Order #	Requisition Total \$14,724.15
---	---------------------------------	-------------------------	---

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	PARTS	10,841.650	10,841.65
2	35.50	EACH	BODY LABOR	55.000	1,952.50
3	19.30	EACH	PAINT LABOR	55.000	1,061.50
4	19.30	EACH	PAINT SUPPLIES	45.000	868.50
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>
			000-0000-000 000000.000	14724.15	\$14,724.15
					<i>Ded - \$2500.00</i>
					<i>\$12,224.15</i>

APPROVALS	

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

Invoice

Date	Invoice #
02-16-2026	606042

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 # 1GKKNKLS6LZ224137		
2	VEH # 40531		
3	Parts		\$10,841.65
4	Body Labor	\$55.00	\$1,952.50
5	Paint Labor	\$55.00	\$1,061.50
6	Paint Supplies	\$45.00	\$868.50
<p><i>Accident Transaction #</i> <i>251220007</i></p> <p>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>2-19-26</u> SIGNATURE <u>[Signature]</u> STS </p> <p><i>D 2070</i> <i>W 97967</i> <i>V 40531</i></p>			
Subtotal			\$14,724.15
Sales Tax(7.0%)			
Total Cost Rep			\$14,724.15
Deductible			
Net Cost of Rep			\$14,724.15
BALANCE DUE			\$14,724.15

EFFICIENT AUTO BODY

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

Workfile ID: 496daac7
Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE

Job Number:

Insured: MARION COUNTY,
SHERIFF`S OFFICE

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

MARION COUNTY, SHERIFF`S OFFICE
(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

2020 GMC Acadia SLE FWD 4D UTV 6-3.6L Gasoline Direct Injection

VIN: 1GKKNKLS6LZ224137

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera

Parking Sensors

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

Communications System

Hands Free Device

Xenon or L.E.D. Headlamps

Blind Spot Detection

SEATS

Bucket Seats

3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Signal Integrated Mirrors

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE

Job Number:

2020 GMC Acadia SLE FWD 4D UTV 6-3.6L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1 FRONT BUMPER & GRILLE							
2		O/H front bumper				4.3	
3	*	Repl Bumper cover w/o ft park sensors	84779372	1	<u>715.32</u>	Incl.	<u>2.4</u>
4		Add for Clear Coat					1.0
5	#	Repl R FOG LAMPOPENING COVER		1	121.65		
6	*	Repl <u>FRT LWR BUMPER COVER</u>	85556161	1	<u>472.43</u>	Incl.	
7	*	Repl <u>FRT Bumper SIDE Bracket</u>	84766225	1	<u>14.33</u>		
8	#	Repl FRT LWR BUMPER GRILLE		1	475.08		
9	#	Repl FRT LWR BUMPER AIR DEFLECTOR		1	137.77		
10	#	Repl UPR GRILLE ASSEMBLY		1	785.43		
11	#	Repl		1			
12 FRONT LAMPS							
13	**	Repl A/M RT Headlamp assy w/o elevation pkg/AT4	84902386	1	<u>1,069.00</u>	0.4	
14		Aim headlamps				0.5	
15	#	R&I HOOD ASSY				0.5	
16	#	Rpr HOOD PANEL				5.0	2.9
17	#	Repl FRT HOOD MOULDING		1	191.62	2.0	
18 FENDER							
19	**	Repl A/M RT Fender liner	84498370	1	<u>113.00</u>	Incl.	
20	*	Repl RT Fender	84755856	1	<u>577.35</u>	2.1	1.9
21	*	Add for Clear Coat					0.0
22		Add for Edging					0.5
23	**	Repl <u>A/M RT FENDER Wheel opng mldg</u>	84446090	1	<u>95.00</u>	Incl.	
24	#	Repl R REAR SUB-FRAME BRACKET		1	58.80		
25	#	Repl EXHAUST MUFFLER W/PIPE-M		1	1,872.45	1.4	
26 REAR DOOR							
27	*	Blnd <u>RT REAR Door OUTSIDE</u>					1.1
28	#	R&I R REAR UPR DOOR MOULDING				0.3	
29	#	R&I R REAR DOOR FRONT APPLIQUE				0.3	
30	#	R&I R REAR OTR DOOR BELT MOULDING				0.1	
31	#	R&I R REAR LWR DOOR MOULDING				0.4	
32	#	R&I R REAR DOOR TRIM PANEL				0.4	
33	#	R&I R REAR OTR DOOR HANDLE				0.3	
34 QUARTER PANEL							
35	*	Refrn RT Quarter panel					1.7
36		Overlap Major Non-Adj. Panel					-0.2
37	*	Add for Clear Coat					0.0
38	#	Blnd R ROOF RAIL					0.8
39	#	Rpr R SIDE BODY PANEL ASSEMBLE				7.0	
40	*	Repl <u>RT Wheel opng mldg</u>	84460805	1	<u>150.42</u>	Incl.	

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE

Job Number:

2020 GMC Acadia SLE FWD 4D UTV 6-3.6L Gasoline Direct Injection

41	#	R&I	R ROCKER MOULDING						
42	#	Repl	R QUARTER ADHESIVE NAMEPLATE	1	10.50				
43	#	Repl	R REAR UPR SIDE BODY APPLIQUE	1	68.38				
44	#	R&I	R QUARTER GLASS				1.0		
45	#	Repl	QTR GLASS ADHESIVE	1	25.00				
46	#		ADD TO TRANSFER LIFTGATE GLASS	1					
47	#	Repl	LWR COOLING RADIATOR BAFFLE	1	115.33				
48	#	Repl	LIFTGATE SHELL	1	1,638.65		5.0	2.4	
49	#	Refn	ADD FOR LIFTGATE INSIDE					1.0	
50	#	Repl	LIFTGATE ADHESIVE NAMEPLATE	1	71.62		0.1		
51	#	Repl	LIFTGATE GLASS ADHESIVE	1	25.00				
52	#	Repl		1					
<hr/>									
53	REAR LAMPS								
54	*	Repl	<u>LKO LT COMBININATION Lamp ASSEMBLY</u>	84746544	1	<u>425.00</u>			
55	#		LINEUP 20%		1	85.00			
56	#	Repl	RT REAR COMBINATION LAMP ASSEMBLY		1	221.97			
<hr/>									
57	REAR BUMPER								
58			O/H rear bumper				4.0		
59	*	Repl	<u>RT REAR Side cover</u>	84749685	1	<u>316.18</u>	Incl.	1.2	
60			Add for Clear Coat					0.2	
61	*	Repl	Bumper cover w/o sensor holes	84261221	1	<u>670.10</u>	Incl.	2.4	
62	*		Add for Clear Coat					<u>0.0</u>	
63			Add for park sensor				m	0.4	
64	#	Repl	R REAR BUMPER MOULDING		1	20.38			
65	#	Repl	REAR BUMPER SKID PLATE		1	209.78			
66	#	Repl	R REAR BUMPER BRACKET		1	16.48			
67	#	Repl	R REAR BUMPER GUIDE		1	32.13			
68	#	Repl	RREAR BUMPER RIVET		4	16.00			
69	#		ADDITION COST PAINT /MATERIAL		1				
70	#		HAZARDOUS WASTE DISPOSAL		1	4.50			
71	#		MASK FOR OVERSPRAY.		1	10.00			
72	#		RESTORE CORROSION PROTECTION		1	10.00			
73	#		FRAME/RACK SETUP		1				
74	#		UNIBODY PULL		1				
75	#		CLAIM # EV2025096424-1		1				
76	#		VEH # 40531		1				
					SUBTOTALS	10,841.65	35.5	19.3	

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE

Job Number:

2020 GMC Acadia SLE FWD 4D UTV 6-3.6L Gasoline Direct Injection

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			10,841.65
Body Labor	35.5 hrs @	\$ 55.00 /hr	1,952.50
Paint Labor	19.3 hrs @	\$ 55.00 /hr	1,061.50
Paint Supplies	19.3 hrs @	\$ 45.00 /hr	868.50
Subtotal			14,724.15
Grand Total			14,724.15

MyPriceLink Estimate ID / Quote ID:

1448334521610018816 /

****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.

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.

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

3/02/2026

RECEIPT # 56886

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0144441	2,851.34

Description:

VEH DAMAGE REIMBURSEMENT NEW ISSUE VEH # 58738 CASE # EV2026097013 / SKINNER VEH # 53620 CASE # EV2025092390

115-0000-000 208000.000 DUE TO BOCC

2851.34

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

MAR1000

Check Number: 0000144441
Date: 02/19/2026

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2026097013 - B. Pompey Unit #58738	APHD20260103597	8213			2020-\$601.34
Marion EV2025092390 - B. Schaffer Unit # 53620	APHD20250098262				2010-\$2,250.00

RECEIVED
2.25.26.H

RECEIVED

FEB 25 2026

BY FISCAL

TOTALS: \$2,851.34

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

Trust
Tallahassee, FL 32317-2090

0000144441

63-9138/2631

DATE
02/19/2026


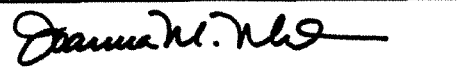
PAY Two Thousand Eight Hundred Fifty One Dollars and 34 Cents

AMOUNT
\$2,851.34

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

VOID AFTER 90 DAY:

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

RECEIVED
2-25-26 HK

Memorandum

Date: 2/19/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #58738 Windshield

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 #: EV2026097013
Check Amount: \$601.34

Please see the attached check.

Windshield
Veh- New Issue 58738 2025 Ford Int. SUV
Date 2-16-26
Dept# 2020

Mail To:

Marion County Sheriff's Office
Attn: Stacy Hall
P.O. Box 1987
Ocala, FL 34478

8213

Accurate Auto Glass LLC

9611 sw 155th st
Dunnellon Fl 34432
Florida Registration # MV-65212

352-245-4200
I HAVE COMPARED THE GOODS RECEIVED
TO THE DOCUMENT AND NOTE THE
FOLLOWING TO BE ACCEPTABLE
INVOICE DATE: 11-26

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

Name: _____
DESCRIPTION: windshield
City & State: _____
QUANTITY: 1 CONDITION: good
DATE: 11-26 SIGNATURE: [Signature]

AGENT	POLICY #	POL. CLAIM #	AUTHORIZED BY AGENT
		S30045	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS

Qty.	Inventory #	Description	List Price	Net Price	Amount
		Windshield Repair			601.34
		0 2020			
		U 97932			
		V 58783			

LOCATION OF VEHICLE / COMMENTS
 stress crack from vehicle assembly
 noticed just before new vehicle issue

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN -
 I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150
 I request a written estimate
 I do not request a written estimate as long as the repair cost do not exceed \$ _____
 The shop may not exceed this amount without my written or oral approval
 I do not request a written estimate

Labor		
Sealants / Kit		
Moldings		
Other		
Misc. Materials & Supplies		
SUB TOTAL		
Sales Tax		
Sub Total Before Deductible		
Less Customer Deductible		

Signed _____ Date _____

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 358.901, 358.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$ _____

ESTIMATE

CASH
 CHECK
 CREDIT CARD

HAT / UNIT NO. _____ MILEAGE _____ INSTALLER'S NAME _____

587238

Please Pay to **Accurate Auto Glass** →

TOTAL **601.34**

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

RECEIVED
 2-25-26 *MS*

Memorandum

Date: February 19, 2026
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Recovered Deductible-Unit # 53620 (DOL 2/8/25)

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 #: EV2025092390
Check Amount: \$2,250.00

Recovered Deductible
 2,500.00 *
 90% *
 2,250.00

Please see the attached check. We have only collected 90% of the subrogation demand.

TRANS# 2502080011
GARY SKINNER # 1307
Veh- 53620 2022 Ford Int. SUV
DATE 2-8-25
DEPT# 2010



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

Estimate ID
21992749
Original
Claim Number
EV2025092390

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
692 NW 30th Ave
Ocala, FL 34475
(352) 369-6763 (Mobile)

Appraiser
ACF ..

Classification
Field

Florida Sheriffs Risk Management Fu

Loss Type Collision	Claim Number EV2025092390	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fsrmf.org	Deductible 2500.00 - Not Waived
Loss Date 02/08/2025	Inspection Site Marion County SO 692 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)	Inspection Date 2/14/2025	

2022 Ford Police Interceptor Utility Fleet 4 Door Utility 3.3L 6 Cyl Gas Injected Base AWD

Exterior Color UM (Agate Black Metallic)	License FL-BYZ1MZ	VIN 1FM5K8AB7NGB49207	Condition Good
Drivable Yes	Odometer 41080	Production Date 07/2022	Mitchell Service Code 912181

Primary Point of Impact
Left Rear Corner (7)

Options

Air Conditioning	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control
Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Dual A/C	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	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	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic

Options

Trailer Hitch

Trip Computer

. Marion County SO | 2022 Ford Police Interceptor Utility Fleet

Parts Profile
ACF Florida

Parts Profile Version
19.0

Line #	Description	Operation	LABOR		Type	PART				
			Type	Total Units		Number	Qty	Total Price	Tax	
Windshield										
1	200597 L Pillar Moulding	Remove / Install	Body	0.3	Existing					
Rocker / Pillars / Floor										
2	200610 L Roof Rail	Blend	Refinish	0.6 C	Existing					
3	900500 L Roof Moulding	Remove / Install	Body*	0.4*	Existing					
Rear Door										
4	200650 L Rear Door Outside	Blend	Refinish	1.0 C	Existing					
5	200660 L Rear Otr Door Belt Moulding	Remove / Install	Body	0.3	Existing					
6	200662 L Rear Door Trim Panel	Remove / Install	Body	INC	Existing					
7	200664 L Rear Door Frame Mldg	Remove / Install	Body	0.6#	Existing					
8	201729 L Rear Otr Door Handle	Remove / Install	Body	0.3	Existing					
Quarter Panel										
9	200677 L Fuel Door	Blend	Refinish	INC# C	Existing					
10	201060 L Quarter Outer Panel	Repair	Body	5.0*	Existing					
11	AUTO L Quarter Panel Outside	Refinish Only	Refinish	2.4 C	Existing					
12	201062 L Quarter Vent Grille	Remove / Install	Body	0.2r#	Existing					
13	202131 L Quarter Rear Wheelhouse Liner	Remove / Install	Body	0.4r	Existing					
14	200689 L Quarter Panel Moulding	Remove / Install	Body	0.2#	Existing					
15	200691 L Quarter Wheel Opening Mldg	Remove / Install	Body	INC	Existing					
16	201085 L Quarter Wheel Opening Mldg	Remove / Replace	Body	0.4	New	LBSZ 7829039 AA	1	\$121.28		
Quarter Glass										
17	200695 L Quarter Glass	Remove / Install	Glass	1.8#	Existing					
Rear Body										
18	200740 Rear Body Panel (HSS)	Repair	Body	2.0*#	Existing					
19	AUTO Rear Body Panel	Refinish Only	Refinish	0.8* C	Existing					
20	900501 Modified Refinish With Full Clear Coat									
Rear Lamps										
21	200845 L Rear Combination Lamp	Remove / Install	Body	INC#	Existing					

				LABOR		PART			
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
22	200964 L Rear Combination Lamp Assembly	Remove / Replace	Body	0.2#	Aftermarket Certified	FO2800275C	1	\$646.00	
Rear Bumper									
23	AUTO Rear Bumper Cover Assy	Overhaul	Body	2.6#	Existing				
24	200860 Rear Add w/Distance Sensor	Remove / Replace	Body	0.4					
25	200797 Rear Upr Bumper Cover	Remove / Replace	Body	INC#	New	LB5Z 17810 BCPTM	1	\$312.10	
26	AUTO R Lwr Quarter Trim Panel	Remove / Install	Body	1.0#					
27	AUTO L Lwr Quarter Trim Panel	Remove / Install	Body	1.0#					
28	AUTO R Rear Combination Lamp	Remove / Install	Body	0.2#					
29	AUTO Rear Upr Bumper Cover	Refinish Only	Refinish	2.5 C					
30	200807 L Rear Bumper Bracket	Remove / Replace	Body	0.2#	New	LB5Z 17D943 C	1	\$39.58	
31	AUTO Rear Bumper Cover	Remove / Install	Body	INC#					
32	202206 Rear Bumper Reinforcement Bar	Remove / Replace	Body	0.4#	New	L1MZ 17724 A	1	\$545.38	
33	200818 Rear Lwr Bumper Cover	Remove / Replace	Body	INC#	New	LB5Z 17K835 EE	1	\$334.08	
34	200826 L Rear Otr Parking Distance Sensor	Remove / Replace	Body	INC#	New	JU5Z 15K859 APTM	1	\$120.33	
35	AUTO L Rear Otr Park Distance Sensor	Refinish Only	Refinish	0.2 C					
Additional Costs & Materials									
36	AUTO Paint/Materials	Additional Cost						\$310.40	
37	936012 Hazardous Waste Disposal	Additional Cost						\$3.50*	
Additional Operations									
38	AUTO Clear Coat	Additional Operation	Refinish	2.2				\$0.00	
39	931127 Pre Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
40	931128 Post Repair Scan	Additional Operation	Mechanical	1.0*				\$0.00	
41	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
42	933005 Restore Corrosion Protection	Additional Operation	Body	0.3*				\$15.00*	
43	933006 Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
44	933035 Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
Body Components									
45	931105 Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
Special / Manual Entry									
46	900500 Glass Kit (Each Panel)	Remove / Replace	Glass*	0.0*	Aftermarket New		1	\$25.00*	
47	900500 Drill and Install Strobe Lamp	Additional Labor	Body*	0.5*	Existing		0		

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
48	900500 Add to Transfer Police Lamps	Additional Labor	Body*	0.5*	Existing		0		

* 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

Parts Vendors

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

Line	Part #	Total Price
22	FO2800275C	\$646.00

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	17.4	\$50.00		\$15.00	\$885.00
Refinish Labor	9.9	\$50.00		\$10.00	\$505.00
Glass Labor	1.8	\$50.00			\$90.00
Frame Labor	4.0	\$50.00			\$200.00
Mechanical Labor	2.0	\$85.00			\$170.00
Total Labor	35.1				\$1,850.00
				Taxable	\$0.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$1,850.00
				Pre-Tax Discount 0.00%	\$0.00
				Labor Total	\$1,850.00
Parts		Amount			
Taxable Parts		\$0.00			\$0.00
				Parts Adjustments	\$0.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$2,243.70
				Pre-Tax Discount 0.00%	\$0.00
				Parts Total	\$2,243.70
Costs		Amount			
Paint Materials		\$310.40			\$310.40
Shop Materials		\$0.00			\$0.00
Other Additional Costs		\$3.50			\$3.50

Estimate Totals

Paint Materials:		Taxable	\$0.00
- Refinish Units: 9.9 units		Tax 0.0000%	\$0.00
- Rate: \$32.00		Non-Taxable	\$313.90
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00		Costs Total	\$313.90
Gross Totals	Amount		\$4,407.60
Gross Total	\$4,407.60		
Adjustments		Taxable	\$0.00
Deductible	Amount	Tax	\$0.00
Total Customer Responsibility	-\$2,500.00	Non-Taxable	\$4,407.60
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$4,407.60
		Net Estimate Total	\$1,907.60

*****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

COPY

3/03/2026

RECEIPT # 56904

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
PROGRESSIVE INSURANCE COMPANY	Check	6024450947	1,769.25

Description:

VEH DAMAGE REIMBURSEMENT ANTHONY VEH # 36895 CASE # 2503100861

115-0000-000 208000.000 DUE TO BOCC

1769.25

PROGRESSIVE
PO BOX 2930
CLINTON, IA 52733-2930

PROGRESSIVE®

RECEIVED
3.3.26 *SK*

MARION COUNTY SHERIFF'S OFFICE
690 NW 30TH AVE
OCALA, FL 34475

TRANS # 2503100861
Joy Anthony # 7001
Veh - 36895 2018 Ford Int SUV
Date 3.10.25
Dept # 2010

DRAFT NUMBER: 6024450947

AMOUNT:

\$*****1,769.25

ISSUE DATE: February 19, 2026

Form 7721 (06/15)

KEEP THIS TOP PORTION FOR YOUR RECORDS

PROGRESSIVE®

PAYABLE THROUGH
PNC BANK, N.A. 070
ASHLAND, OH
1-877-448-9544

VOID IF NOT PRESENTED WITHIN 90 DAYS

CLAIM NUMBER: 25-567332253
NAME: MARION COUNTY SHERIFF, F
'S OFFICE

DRAFT NUMBER: 56-389
6024450947 412

February 19, 2026

PAY EXACTLY

\$*****1,769.25

ONE THOUSAND SEVEN HUNDRED SIXTY NINE AND 25/100*****

PAY TO THE ORDER OF: MARION COUNTY SHERIFF'S OFFICE

Progressive Select Insurance Company

BY: *[Signature]*
AUTHORIZED SIGNATURE

Progressive
 PO Box 2930
 Clinton, IA 52733-2930

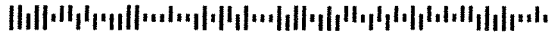
509815 7242 CMBPI01U 025 007242

RECEIVED
 3-3-26 AH

PROGRESSIVE

Page 1 of 1

MARION COUNTY SHERIFF'S OFFICE
 690 NW 30TH AVE
 OCALA, FL 34475



ADVICE FOR PAYMENT 6024450947		
Payee: MARION COUNTY SHERIFF'S OFFICE	Payment Date	02/19/2026
	Total Payment Amount	\$1,769.25
	Total Number of Invoices	1
If you have any questions regarding this payment, please call us at 1-800-274-4499.		

Details							
Claim Number: 25567332253	Name: MARION COUNTY SHERIF, P'S OFFICE	Date of Loss: 03/10/2025	Invoice Number: 157516618	Company: Progressive Select Insurance Company			
Type	Description	*Coverage	Reference	Identifier	Service Dates	Deductible	Payment Amount
Repair	Supplement	PD	N/A	18 FORD EXPLORER B58286	N/A	\$0.00	\$1,769.25

Total Payment Amount	\$1,769.25
----------------------	------------

***Full Description of Coverage:**

PD - PROPERTY DAMAGE

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

**PURCHASE
 REQUISITION NO. 78379**

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 36895 DEPT 2010 INV
 932913 ACC TR # 2503100861

Date of Requisition		Date Needed		Purchase Order #		Requisition Total	
3/20/2025		3/20/2025				\$1,769.25	
Item #	Qty	U/M	Description	Unit Price	Amount		
1	1.00	EACH	PARTS	894.750	894.75		
2	6.00	EACH	BODY LABOR	60.000	360.00		
3	4.90	EACH	PAINT LABOR	60.000	294.00		
4	4.90	EACH	PAINT SUPPLIES	45.000	220.50		
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>		
			000-0000-000 000000.000	1769.25	\$1,769.25		

APPROVALS	

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

Invoice

Date	Invoice #
03-17-2025	932913

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 # 1FM5K8AR9JGB58286		
2	VEH # 36895		
3	Parts		\$894.75
4	Body Labor	\$60.00	\$360.00
5	Paint Labor	\$60.00	\$294.00
6	Paint Supplies	\$45.00	\$220.50
<p><i>Accident Transaction #</i> <i>2503100861</i></p> <p>ALL PARTIES TO THE GOODS RECEIVED BY THIS 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>U.S. \$ SIGNATURE <i>[Signature]</i></p> <p><i>0 2810</i> <i>W 94607</i> <i>V 36895</i></p>			
Subtotal			\$1,769.25
Sales Tax(7.0%)			
Total Cost Rep			\$1,769.25
Deductible			
Net Cost of Rep			\$1,769.25
BALANCE DUE			\$1,769.25

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

Workfile ID: fc14c0ce
PartsShare: 8rFW6v
Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 36895

Job Number:

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 36895
Policy #: Claim #:

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

Owner: MARION COUNTY, SHERIFF`S OFFICE VEH # 36895
(352) 732-8181 Day
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: 1FM5K8AR9JGB58286 Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals

DECOR

Dual Mirrors
Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 36895

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		REAR BODY & FLOOR					
2	*	Rpr Rear floor pan				1.5	1.5
3		REAR BUMPER					
4	*	Rpr Bumper cover				2.0	2.4
5		Add for Clear Coat					1.0
6		O/H rear bumper				2.5	
7	*	Repl Lower cover w/ park sensors	JB5Z17F828AA	1	601.00	Incl.	
8		Repl RT Reflector	FB5Z15A449D	1	27.92	Incl.	
9	*	Repl Valance dual chrome exhaust w/o angle tip	JB5Z17K835APTM	1	265.83	Incl.	0.0
10	#	VEH # 36895		1			
SUBTOTALS					894.75	6.0	4.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			894.75
Body Labor	6.0 hrs @	\$ 60.00 /hr	360.00
Paint Labor	4.9 hrs @	\$ 60.00 /hr	294.00
Paint Supplies	4.9 hrs @	\$ 45.00 /hr	220.50
Subtotal			1,769.25
Grand Total			1,769.25

IN BUSINESS SINCE '06

STATE LICENSE # MV61573

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS