

Summary of Sheriff's Documentation
11/04/2025

Disaster Relief - Other	Amount	Check #
337520	\$5,671	4-40-177 386
	<u>\$265,540</u>	4-40-162 365
	\$271,212	
 Insurance Proceeds - Automobile	 \$17,525	 0141174
364080	\$570	117129987 8
	\$3,355	0141958
	<u>\$50,339</u>	0142018
	\$71,790	
	 <u><u>\$343,002</u></u>	

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

9/22/2025

RECEIPT # 55829

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
STATE OF FLORIDA - DEPARTMENT OF	Check	4-40-177 386	43,761.17

Description:

SEPT 2024 PROJECT 045 HURRICANE HELENE

001-0000-000 115000.000 ACCOUNTS RECEIVABLE
001-0000-000 208000.000 DUE TO BOCC
007-0000-000 115000.000 ACCOUNTS RECEIVABLE
007-0000-000 208000.000 DUE TO BOCC
115-0000-000 115000.000 ACCOUNTS RECEIVABLE

13832.32
8718.71
7443.54
8095.45
5671.15

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NC
31-202398001-31700100-00-10515200	310000	07	D6000126186	1399	09/17/25	0224598

PAYMENT AMOUNT
\$ 43,761.17

MARION COUNTY SHERIFFS OFFICE
PO BOX 1987
OCALA FL 34478

AGENCY DOCUMENT NO
V000670

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

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

INVOICE NUMBER	AMOUNT
0000ORVK1	\$ 43,761.17

045/046

RECEIVED

SEP 22 2025

BY FISCAL

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

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



FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO	56-1544
31-202398001-31700100-00-10515200	D6000126186	V000670	1399	09/17/25	64-0224598-0	441
OLO 310000	SITE 07	CONTACT (850) 815-4624 FOR PAYMENT QUESTIONS			VOID AFTER 12 MONTHS	

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-40-177 386
AMOUNT

FORTY-THREE-THOUSAND-SEVEN-HUNDRED-SIXTY-ONE & 17/100 DOLLARS

*****43,761.17

SEP 22 2025

PAY TO THE
ORDER OF

MARION COUNTY SHERIFFS OFFICE
PO BOX 1987
OCALA FL 34478

BY FISCAL

BLAISE INGOGLIA, CHIEF FINANCIAL OFFICER

EXPENSE WARRANT

TO: DIVISION OF TREASURY
TALLAHASSEE

Florida Division of Emergency Management					
Claim Summary					
Resource Provider	FEIN #	Mission/Agreement #	Incident Name		
Marion County Sheriff's Office	59-6000739	01890	2024 Helene		
Assigned Location:	617 Ontario Ave SW	Mission Timeline	From:	To:	
		Period of Service	Start:	End:	10/5/2024
Mission Description:	Please deploy Marion County EOC Support assets: Preston Bowlin EM Director MCSOLT. Roy Hay MCSOBC Kenny Smithgall Marion County FireBS Pat Feagle Ocala Fire				
Requesting Entity:	Florida Division of Emergency Management				
Reimbursement Point of Contact:	Caitlin Rath	Email:	crath@marionso.com	Phone:	3523696849
PERSONNEL		\$43,761.17			
PERSONNEL BACKFILL		\$0.00			
TRAVEL		\$0.00			
EQUIPMENT		\$0.00			
MATERIALS AND OTHER		\$0.00			
RENTAL		\$0.00			
TOTAL CLAIM		\$43,761.17			
By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).					
Signature	Caitlin Rath	Title	Budget Manager	Date	9/9/25

RECEIVED

SEP 22 2025

BY FISCAL

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

INVOICE

STATE OF FLORIDA - DEPARTMENT OF

DATE

9/30/2024

NUMBER

3218

TOTAL

37,206.50

045

Payment Due: 10/15/2024

Item	Description	Quantity	Unit Price	U/M	Amount
1	SEPT 2024 PROJECT 045 HURRICANE HELENE	1.00	13,832.32	None	13,832.32
2	SEPT 2024 PROJECT 045 HURRICANE HELENE	1.00	7,443.54	None	7,443.54
3	SEPT 2024 PROJECT 045 HURRICANE HELENE	1.00	15,930.64	None	15,930.64
001 - 22,551.03 007 - 15,538.99 115 - 5,671.15 1) 13832.32 2) 7443.54 3) 5671.15 001 - 0000 - 000 208000.000 \$ 8718.71 007 - 0000 - 000 21000.500 \$ 8095.45 761.17 001 13832.32 001 046 8718.71 007 7443.54 007 046 8095.45 115 15930.64 \$ 10259.49 Balance Left on invoice					

Lists Account Numbers and Balance Only from 10/01/2023 to 9/30/2024

Activity Date	Reference	Source	Description	Amount
Report Criteria... 10/21/2024 @ 4:03 PM				
Form:	G/L Account Summary Report-Portrait - Lists Account Numbers and Balance Only			
Mask:	???-???-045 ??????.???			
activity date:	From: 10/01/2023 To: 9/30/2024			
Fund	From: 000 To: 999			

Lists Account Numbers and Balance Only from 10/01/2023 to 9/30/2024

<u>Activity Date</u>	<u>Reference</u>	<u>Source</u>	<u>Description</u>	<u>Amount</u>
001-1013-045 521140.000			SALARIES/WAGES OVERTIME	4,529.31
001-1013-045 521210.000			FICA TAXES MATCHING	334.41
001-1013-045 521220.000			RETIREMENT CONTRIBUTIONS	1,075.61
001-1013-045 521230.000			LIFE & HEALTH INSURANCE	13.43
001-1015-045 521140.000			SALARIES/WAGES OVERTIME	1,278.92
001-1015-045 521210.000			FICA TAXES MATCHING	95.34
001-1015-045 521220.000			RETIREMENT CONTRIBUTIONS	269.79
001-1015-045 521230.000			LIFE & HEALTH INSURANCE	7.23
001-1035-045 521140.000			SALARIES/WAGES OVERTIME	1,062.24
001-1035-045 521210.000			FICA TAXES MATCHING	79.73
001-1035-045 521220.000			RETIREMENT CONTRIBUTIONS	131.49
001-1035-045 521230.000			LIFE & HEALTH INSURANCE	4.75
001-1039-045 521140.000			SALARIES/WAGES OVERTIME	74.27
001-1039-045 521210.000			FICA TAXES MATCHING	5.48
001-1039-045 521220.000			RETIREMENT CONTRIBUTIONS	10.11
001-1039-045 521230.000			LIFE & HEALTH INSURANCE	0.49
001-1041-045 521140.000			SALARIES/WAGES OVERTIME	3,461.04
001-1041-045 521210.000			FICA TAXES MATCHING	256.18
001-1041-045 521220.000			RETIREMENT CONTRIBUTIONS	1,133.75
001-1041-045 521230.000			LIFE & HEALTH INSURANCE	8.75
007-7010-045 521140.000			SALARIES/WAGES OVERTIME	5,575.18
007-7010-045 521210.000			FICA TAXES MATCHING	419.08
007-7010-045 521220.000			RETIREMENT CONTRIBUTIONS	1,434.22
007-7010-045 521230.000			LIFE & HEALTH INSURANCE	15.06
115-2010-045 521140.000			SALARIES/WAGES OVERTIME	10,724.84
115-2010-045 521210.000			FICA TAXES MATCHING	794.26
115-2010-045 521220.000			RETIREMENT CONTRIBUTIONS	3,499.48
115-2010-045 521230.000			LIFE & HEALTH INSURANCE	43.61
115-2010-045 521440.032			RENTALS/LEASES - OTHER	0.00
115-2031-045 521140.000			SALARIES/WAGES OVERTIME	714.96
115-2031-045 521210.000			FICA TAXES MATCHING	53.21
115-2031-045 521220.000			RETIREMENT CONTRIBUTIONS	97.29
115-2031-045 521230.000			LIFE & HEALTH INSURANCE	2.99
			Report Total:	37,206.50

Lists Account Numbers and Balance Only from 10/01/2024 to 9/30/2025

Activity Date	Reference	Source	Description	Amount
Report Criteria... 10/21/2024 @ 4:03 PM				
Form:	G/L Account Summary Report-Portrait - Lists Account Numbers and Balance Only			
Mask:	???-????-045 ??????.???			
activity date:	From: 10/01/2024 To: 9/30/2025			
Fund	From: 000 To: 999			

Lists Account Numbers and Balance Only from 10/01/2024 to 9/30/2025

<u>Activity Date</u>	<u>Reference</u>	<u>Source</u>	<u>Description</u>	<u>Amount</u>
001-1013-045 521140.000			SALARIES/WAGES OVERTIME	0.00
001-1013-045 521210.000			FICA TAXES MATCHING	0.00
001-1013-045 521220.000			RETIREMENT CONTRIBUTIONS	0.00
001-1013-045 521230.000			LIFE & HEALTH INSURANCE	0.00
001-1015-045 521140.000			SALARIES/WAGES OVERTIME	0.00
001-1015-045 521210.000			FICA TAXES MATCHING	0.00
001-1015-045 521220.000			RETIREMENT CONTRIBUTIONS	0.00
001-1015-045 521230.000			LIFE & HEALTH INSURANCE	0.00
001-1035-045 521140.000			SALARIES/WAGES OVERTIME	0.00
001-1035-045 521210.000			FICA TAXES MATCHING	0.00
001-1035-045 521220.000			RETIREMENT CONTRIBUTIONS	0.00
001-1035-045 521230.000			LIFE & HEALTH INSURANCE	0.00
001-1039-045 521140.000			SALARIES/WAGES OVERTIME	0.00
001-1039-045 521210.000			FICA TAXES MATCHING	0.00
001-1039-045 521220.000			RETIREMENT CONTRIBUTIONS	0.00
001-1039-045 521230.000			LIFE & HEALTH INSURANCE	0.00
001-1041-045 521140.000			SALARIES/WAGES OVERTIME	0.00
001-1041-045 521210.000			FICA TAXES MATCHING	0.00
001-1041-045 521220.000			RETIREMENT CONTRIBUTIONS	0.00
001-1041-045 521230.000			LIFE & HEALTH INSURANCE	0.00
007-7010-045 521140.000			SALARIES/WAGES OVERTIME	0.00
007-7010-045 521210.000			FICA TAXES MATCHING	0.00
007-7010-045 521220.000			RETIREMENT CONTRIBUTIONS	0.00
007-7010-045 521230.000			LIFE & HEALTH INSURANCE	0.00
115-2010-045 521140.000			SALARIES/WAGES OVERTIME	0.00
115-2010-045 521210.000			FICA TAXES MATCHING	0.00
115-2010-045 521220.000			RETIREMENT CONTRIBUTIONS	0.00
115-2010-045 521230.000			LIFE & HEALTH INSURANCE	0.00
115-2010-045 521440.032			RENTALS/LEASES - OTHER	0.00
115-2031-045 521140.000			SALARIES/WAGES OVERTIME	0.00
115-2031-045 521210.000			FICA TAXES MATCHING	0.00
115-2031-045 521220.000			RETIREMENT CONTRIBUTIONS	0.00
115-2031-045 521230.000			LIFE & HEALTH INSURANCE	0.00

Report Total:

Lists Account Numbers and Balance Only from 10/01/2024 to 9/30/2025

<u>Activity Date</u>	<u>Reference</u>	<u>Source</u>	<u>Description</u>	<u>Amount</u>
001-1013-046 521140.000			SALARIES/WAGES OVERTIME	3,874.47
001-1013-046 521210.000			FICA TAXES MATCHING	286.04
001-1013-046 521220.000			RETIREMENT CONTRIBUTIONS	944.94
001-1013-046 521230.000			LIFE & HEALTH INSURANCE	11.46
001-1035-046 521140.000			SALARIES/WAGES OVERTIME	265.56
001-1035-046 521210.000			FICA TAXES MATCHING	19.94
001-1035-046 521220.000			RETIREMENT CONTRIBUTIONS	32.89
001-1035-046 521230.000			LIFE & HEALTH INSURANCE	1.19
001-1039-046 521140.000			SALARIES/WAGES OVERTIME	72.11
001-1039-046 521210.000			FICA TAXES MATCHING	5.22
001-1039-046 521220.000			RETIREMENT CONTRIBUTIONS	9.79
001-1039-046 521230.000			LIFE & HEALTH INSURANCE	0.58
001-1041-046 521140.000			SALARIES/WAGES OVERTIME	3,539.70
001-1041-046 521210.000			FICA TAXES MATCHING	261.98
001-1041-046 521220.000			RETIREMENT CONTRIBUTIONS	1,159.41
001-1041-046 521230.000			LIFE & HEALTH INSURANCE	8.94
001-1043-046 521520.066			OPERATING SUPPLIES - FUELS & LUBRICANTS AVIATION	434.13
007-7010-046 521140.000			SALARIES/WAGES OVERTIME	6,046.49
007-7010-046 521210.000			FICA TAXES MATCHING	454.26
007-7010-046 521220.000			RETIREMENT CONTRIBUTIONS	1,579.03
007-7010-046 521230.000			LIFE & HEALTH INSURANCE	16.31
115-2010-046 521140.000			SALARIES/WAGES OVERTIME	3,973.98
115-2010-046 521210.000			FICA TAXES MATCHING	295.59
115-2010-046 521220.000			RETIREMENT CONTRIBUTIONS	1,279.18
115-2010-046 521230.000			LIFE & HEALTH INSURANCE	16.83
115-2031-046 521140.000			SALARIES/WAGES OVERTIME	297.90
115-2031-046 521210.000			FICA TAXES MATCHING	22.15
115-2031-046 521220.000			RETIREMENT CONTRIBUTIONS	40.50
115-2031-046 521230.000			LIFE & HEALTH INSURANCE	1.25
			Report Total:	24,951.82

001 - \$ 10928.35

007 - \$ 14023.47

Lists Account Numbers and Balance Only from 10/01/2024 to 9/30/2025

Activity Date	Reference	Source	Description	Amount
Report Criteria... 9/22/2025 @ 3:31 PM				
Form:	G/L Account Summary Report-Portrait - Lists Account Numbers and Balance Only			
Mask:	???-????-046 ??????.???			
Post type:	Actual			
activity date:	From: 10/01/2024 To: 9/30/2025			

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

9/23/2025

RECEIPT # 55836

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
STATE OF FLORIDA - DEPARTMENT OF	Check	4-40-162 365	542,757.71

Description:

PROJECT 005 - HURRICANE MILTON

001-0000-000 115000.000 ACCOUNTS RECEIVABLE	23027.16
003-0000-000 115000.000 ACCOUNTS RECEIVABLE	226892.68
004-0000-000 115000.000 ACCOUNTS RECEIVABLE	121.50
007-0000-000 115000.000 ACCOUNTS RECEIVABLE	27176.32
115-0000-000 115000.000 ACCOUNTS RECEIVABLE	265540.05

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
31-202750001-31700100-00-10515000	310000	07	D6000110579	7800	09/12/25	0211881

PAYMENT AMOUNT
\$ 542,757.71

AGENCY DOCUMENT NO
V000512

MARION COUNTY SHERIFFS OFFICE
PO BOX 1987
OCALA FL 34478

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

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

INVOICE NUMBER	AMOUNT
1	\$ 542,757.71

RECEIVED

SEP 19 2025

BY FISCAL

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

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



FLAIR ACCOUNT CODE	SWON	ADN	OBJECT	DATE	WARRANT NO	56-1544
31-202750001-31700100-00-10515000	D6000110579	V000512	7800	09/12/25	64-0211881-0	441
OLO 310000	SITE 07	CONTACT (850) 815-4624 FOR PAYMENT QUESTIONS			VOID AFTER 12 MONTHS	

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-40-162 365
AMOUNT

FIVE-HUNDRED-FORTY-TWO-THOUSAND-SEVEN-HUNDRED-FIFTY-SEVEN & 71/100 DOLLARS

\$***542,757.71

DEPOSITED

EXPENSE WARRANT

TO: DIVISION OF TREASURY
TALLAHASSEE

PAY TO THE
ORDER OF

MARION COUNTY SHERIFFS OFFICE
PO BOX 1987
OCALA FL 34478

BY FISCAL

BLAISE INGOGLIA, CHIEF FINANCIAL OFFICER

**Post Office Box 1987
Ocala, Florida 34478-1987**

542,757.71

Payment Due: 10/23/2025



005

Hurricane Milton

Initial Payment: Y
Payment #: 1DIVISION 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

Z5101

Contract No: Z5101

Warrant Amount: \$542,757.71

TR: ENC #: LINE #:

For Consultant Contracts

* ORG Level: 31800404000 * EO: DR OBJ Code:

Hand Written Entries:

Date Invoice Recvd: Apr 29, 2025

Date Good/Svcs Recvd: May 1, 2025

Date Good/Svcs Insp: May 5, 2025

Final Payment Indicator:

CF: Description:

Amount:

FEID #: 59-6000739

SAMAS Acct #:

Voucher No:

Line No.:

Ben Cat:

Ben Obj:

Project ID: 4834PA03012

* Grant No: 4834F

FID: 20-2-750001 / 105150

By:

Date:

Trans Date: 000000

Applicant's Agent: Caitlin Rath

Mail Check:

Grant Manager	Supervisor	GAR Approval	Grant Manager	Finance & Accounting
Ashlee Vessels	Enrique Gaston	Melissa Shirah	Jenny Pfrimmer	
Apr 29, 2025	May 1, 2025	May 5, 2025	May 5, 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:

OR

EFT Date:

RECEIVED

SEP 19 2025

BY FISCAL

#005
FY 24/25
Scope**1519749** Damage for Project [813539]
Hurricane Milton - Cat BOrganization
Marion County Sheriff's Office (083-09582-00)

Cost share for this version is 100%. All work and costs in this project version fall between 10/05/2024 and 10/31/2024.

Profile

Work Completed

Personnel

The applicant utilized force account labor, materials and rented equipment in taking the Emergency Protective Measures.

Applicant Event Profiles

Marion County Sheriff's Office

Exploratory Calls

A. Provided labor expenses for increased security at 10 evacuation shelters throughout Marion County due to the hurricane.

Recovery Scoping

Meetings

B. Provided Meal expenses for EOC staff to operate emergency protective measures during the hurricane.

Impacts

C. Provided equipment rentals for debris clearing of roadways due to the hurricane.

Work Order Requests

D. Provided Emergency Operations Center for Marion County, including operating the EOC and coordination with other agencies, departments, and services

Work Orders

A. Provided Provision of Supplies and Commodities for 10 hurricane evacuation shelters.

Projects

1. Force account OT Labor:	462 Laborers	6,735.90 hours	\$516,072.09
2. Rented Equipment:	134 EA.	2649.20 hours	\$3,084.48
3. Force account Materials:			\$6,048.44
4. Other Costs:			\$17,552.70

My Post-Award Ops

My Tasks

Appeal Ops

Calendar

Utilities

Intelligence

<<

Work Completed Totals

1. Force account OT Labor:	462 Laborers	6,735.90 hours	\$516,072.09
2. Rented Equipment:	134 EA.	2649.20 hours	\$3,084.48
3. Force account Materials:			\$6,048.44
4. Other Costs:			\$17,552.70

Work Completed Total:**\$542,757.71****Project Notes:**

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.

\$ Cost

Damage	Line Item	Code	Quantity	Unit	Total Cost	Section	Version
1519749	1	9007	1	Lump Sum	\$516,072.09	Completed	0
		(Labor)					
		Processing					

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

9/03/2025

RECEIPT # 55690

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0141174	17,525.00

Description:

VEH DAMAGE REIMBURSEMENT DAVILA VEH # 40480 CASE # EV2025094809

115-0000-000 208000.000 DUE TO BOCC

17525.00

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED

9.3.25 MK

MAR1000

Check Number:

0000141174

Date:

08/28/2025

Claimant/Memo

Claim Number

Invoice No./Ref

Loss/Service Dates

Payment Code

Paid Amount

Marion

APHD20250101134

EV2025094809 - B. Schaffer Unit # 4048C

2010 - \$17,525.00

TOTALS:

\$17,525.00

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

63-9138/2631

0000141174

DATE
08/28/2025

PAY

Seventeen Thousand Five Hundred Twenty Five Dollars and 00 Cents

AMOUNT

\$17,525.00

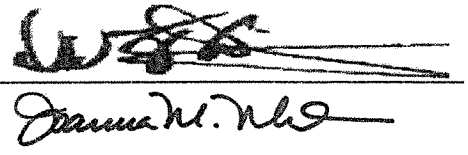
TO THE

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: August 28, 2025

To: Stacy Hall, Marion County SO

From: Brandy Schaffer *BS*

Re: Marion County SO-Unit # 40480

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 #: **EV2025094809**

Check Amount: **\$17,525.00**

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).

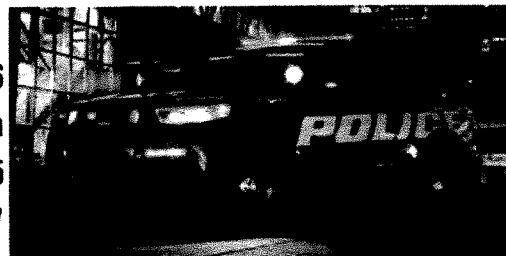
Thanks,

*Trans# 2508160930
Event Date 8.16.25
Victor Davila #6693- Dept 2010
Veh: 40480 2020 Ford Int. SUV*

Appraisers of Central Florida

407-757-2376
aocf18@outlook.comVehicle Information

Vehicle: 2020 Ford Explorer Utility 4D Police AWD 3.3L V6
Region: Eastern
Period: August 26, 2025
VIN: 1FM5K8AB4LGD18807
Mileage: 77,314
Weight: 0

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$19,950	N/A	\$75	\$20,025

Selected Options

Rear Parking Sensors

Trade-In/Loan
\$75Retail
\$75

Ded - 2500.00
\$ 17,525.00



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

TOTAL LOSS
Estimate ID
24667069
Original
Claim Number
EV2025094809

Not An Authorization For repair

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

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

Appraiser
ACF ..

Classification
Field

Florida Sheriffs Risk Management Fu

Loss Type Collision	Claim Number EV2025094809	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fsrmf.org	Deductible 2500.00 - Not Waived
Loss Date 08/16/2025	Inspection Site Marion County SO 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)	Inspection Date 8/26/2025	

2020 Ford Police Interceptor Utility Fleet 4 Door Utility 3.3L 6 Cyl Gas Injected Base AWD

Exterior Color YZ (Oxford White)	License FL-ZMM93	VIN 1FM5K8AB4LGD18807	Condition Good
Drivable No	Odometer 77314	Production Date 09/2020	Mitchell Service Code 912181

Primary Point of Impact Front (12)	Secondary Point(s) of Impact Right Front Corner (1), Left Front Side (10), Left Front Corner (11)
---------------------------------------	--

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

Options

Side Airbags

Steering Wheel Mounted

Tilt Steering Wheel

Tire Pressure Monitoring
System

Traction Control/Electronic

Trailer Hitch

Audio Control
Trip Computer

Marion County SO | 2020 Ford Police Interceptor Utility Fleet

Parts Profile
ACF FloridaParts Profile Version
19.0

LABOR							PART				
Line #	Description		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
Front Bumper											
1	AUTO	Frt Bumper Cover Assy	Overhaul	Body	3.8	Existing					
2	201457	Frt Upr Bumper Cover	Remove / Replace	Body	INC	New	LB5Z 17D957 SCPTM	1	\$600.06	Yes	
3	AUTO	Frt Upr Bumper Cover	Refinish Only	Refinish	2.7 C						
4	201461	L Frt Bumper Reinforcement	Remove / Replace	Body	INC#	New	LB5Z 17C947 B	1	\$41.55	Yes	
5	201473	L Frt Bumper Side Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1038193C	1	\$71.00	Yes	
6	201487	Frt Lwr Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1015134C	1	\$245.00	Yes	
7	AUTO	Frt Bumper Cover	Remove / Install	Body	INC						
8	201528	Frt Bumper Reinforcement Bar (Alum)	Remove / Replace	Body	INC#	New	L1MZ 17757 D	1	\$716.43	Yes	
Front Lamps											
9	202263	L Frt Combination Lamp	Remove / Replace	Body	0.5#	New	MB5Z 13008 BA	1	\$1,666.67	Yes	
10	AUTO	Headlamps	Check / Adjust	Body	0.4						
Hood											
11	200357	Hood Panel (Alum)	Repair	Body	6.0*	Existing					
12	AUTO	Hood Outside	Refinish Only	Refinish	2.7 C	Existing					
Cooling											
13	201148	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6						
14	201040	Cooling Radiator -M	Remove / Replace	Mechanical	0.4#	Aftermarket New	NR13853C	1	\$305.60	Yes	
15	AUTO	Cooling Unit Assy -M	Remove / Install	Mechanical	1.5#						
16	202304	Cooling Fan Module	Remove / Replace	Body	1.4	Aftermarket New	FO3115232	1	\$508.00	Yes	
A/C / Heater / Ventilation											
17	202357	A/C Condenser Assy -M	Remove / Replace	Mechanical	0.8#	Aftermarket New	CND30162	1	\$229.69	Yes	
18	AUTO	Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4						
19	AUTO	Radiator Shutter Assy	Remove / Install	Body	2.0#						
Front Fender											
20	200537	L Fender Panel	Repair	Body	4.0*#	Existing					

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
21	AUTO	L Fender Outside	Refinish Only	Refinish	1.6 C	Existing				
22	200543	L Fender Liner	Remove / Replace	Body	INC	Aftermarket Certified	FO1248204C	1	\$110.00	Yes
23	202156	L Fender Wheel Opening Mldg	Remove / Replace	Body	0.7#	Aftermarket Certified	FO1290139C	1	\$222.00	Yes
Front Inner Structure										
24	200562	Upr Frt Body Reinforcement	Remove / Replace	Body	0.4#	New	LB5Z 8A284 A	1	\$116.88	Yes
25	200563	Upr Frt Body Air Deflector	Remove / Replace	Body	INC#	New	LB5Z 8312 B	1	\$205.40	Yes
26	200155	Lwr Frt Body Air Deflector	Remove / Replace	Body	INC#	New	LB5Z 8327 A	1	\$101.18	Yes
27	202163	Sub-Frame -M	Remove / Replace	Mechanical	11.3	New	NB5Z 5C145 B	1	\$917.17	Yes
28	200161	Sub-Frame Cover -M	Remove / Replace	Mechanical	0.5*	New	LB5Z 5F078 B	1	\$577.48	Yes
Air Bag System										
29	201114	Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	INC					
30	201115	Air Bag System Diagnosis -M	Remove / Replace	Mechanical	1.5#					
31	201116	Add To Initialize Occupant Detection ECU	Remove / Replace	Mechanical	0.4					
32	200267	Air Bag Driver Knee Module -M	Remove / Replace	Mechanical	0.7	New	LB5Z 78045J77 AA	1	\$394.37	Yes
33	200272	R Frt Air Bag Sensor -M	Remove / Replace	Mechanical	0.5#	New	LT1Z 14B004 A	1	\$63.20*	Yes
34	AUTO	R Front Combination Lamp	Remove / Install	Body	0.3#					
35	200273	L Frt Air Bag Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$63.20*	Yes
36	AUTO	L Front Combination Lamp	Remove / Install	Body	INC#					
37	200274	Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	LB5Z 14B321 A	1	\$523.05	Yes
Wheel										
38	200256	Wheel	Remove / Replace	Body	0.3	Remanufactured	STLFP039U45	1	\$252.00	Yes
Engine / Trans										
39	200870	Engine & Trans Assy -M	Remove / Install	Mechanical	14.7	Existing				
Engine / Body Under Covers										
40	202552	Underbody Front Air Deflector	Remove / Replace	Body	INC	Aftermarket Certified	FO1228180C	1	\$190.00	Yes
Windshield										
41	200116	W/Shield Glass	Remove / Replace	Glass	2.8#	New	LB5Z 7803100 K	1	\$466.02	Yes
42	AUTO	R Cowl Top Grille	Remove / Install	Body	0.7#					
43	AUTO	L Cowl Top Grille	Remove / Install	Body	INC#					
44	201648	L W/Shield Pillar Finish Mldg	Remove / Replace	Body	INC	New	LB5Z 7803145 AA	1	\$227.57	Yes
Rocker / Pillars / Floor										
45	201169	L Door Opening Panel	Repair	Body	3.0*#	Existing				

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
46	935000	L Door Opening Panel	Refinish Labor	Refinish	1.0*					
Seat Belts										
47	201290	L Frt Seat Belt	Remove / Replace	Body	0.4#	New	LB5Z 78611B09 AA	1	\$389.63	Yes
48	201293	L Frt Seat Belt Height Adjuster	Remove / Replace	Body	0.2#	New	LB5Z 78602B82 A	1	\$49.60	Yes
49	201291	L Frt Seat Belt Buckle	Remove / Replace	Body	0.3#	New	KS7Z 5461203 CA	1	\$152.70	Yes
50	AUTO	L Frt Seat Assy	Remove / Install	Body	0.4					
Front Door										
51	200626	L Frt Door Outside	Blend	Refinish	1.0 C	Existing				
52	200632	L Frt Rear View Mirror	Remove / Install	Body	0.3#	Existing				
53	200634	L Frt Otr Door Belt Moulding	Remove / Install	Body	0.2#	Existing				
54	200636	L Frt Door Trim Panel	Remove / Install	Body	INC	Existing				
55	200638	L Frt Door Frame Mldg	Remove / Install	Body	0.6#	Existing				
56	200644	L Frt Otr Door Handle	Remove / Install	Body	0.3	Existing				
Roof										
57	202736	L Roof Moulding	Remove / Install	Body	0.4r#	Existing				
Additional Costs & Materials										
58	AUTO	Paint/Materials	Additional Cost						\$355.20	Yes
59	936012	Hazardous Waste Disposal	Additional Cost						\$3.50*	
60	936003	Coolant	Additional Cost						\$22.00*	
61	936000	Freon & Oil	Additional Cost						\$39.95*	
Additional Operations										
62	AUTO	Clear Coat	Additional Operation	Refinish	2.1				\$0.00	
63	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
64	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
65	933018	Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
66	933005	Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	
67	933006	Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
68	933035	Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
Body Components										
69	931105	Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
70	931125	Mount & Balance Tire	Remove / Replace	Body	0.0	New		1	\$15.00*	
Special / Manual Entry										

LABOR						PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
71	900500	Adhesive Removal	Additional Labor	Body*	0.5*	Existing		0		
72	900500	Push Bar	Remove / Replace	Body*	2.0*	New	ORDER FROM DEALER	1	\$428.50*	
73	900501	Additional Cost Per Invoice Only.								
74	900500	Modify Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing		1		
75	900500	Modify Frt Bumper Lower Grille for Push Bar	Additional Labor	Body*	0.5*	Existing		0		
76	900500	Police Siren	Remove / Replace	Body*	0.5*	New	ORDER FROM DEALER	1	\$150.00*	
77	900500	Police Decal Each Additional Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	
78	900500	Police Decal 1st Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	
Tires										
79	900500	Goodyear Eagle Enforcer All Weather 255/60R18 V	Remove / Replace	Mechanical	0.0	Aftermarket New	732005558	1	\$251.81	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

Parts Vendors

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

NAPA AUTO PARTS
CALL YOUR LOCAL STORE OR CALL 1-800-LET-NAPA
(800) 538-6272 (Work)

Line	Part #	Total Price
5	FO1038193C	\$71.00
6	FO1015134C	\$245.00
16	FO3115232	\$508.00
17	CND30162	\$229.69
22	FO1248204C	\$110.00
23	FO1290139C	\$222.00
38	STLFP039U45	\$252.00
40	FO1228180C	\$190.00

Line	Part #	Total Price
14	NR13853C	\$305.60

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	33.9	\$50.00		\$10.00	\$1,705.00

Estimate Totals

Refinish Labor	11.3	\$50.00	\$10.00	\$575.00
Glass Labor	2.8	\$50.00		\$140.00
Frame Labor	4.0	\$50.00		\$200.00
Mechanical Labor	35.5	\$85.00		\$3,017.50
Total Labor	87.5			\$5,637.50
			Taxable	\$5,637.50
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			Labor Total	\$5,637.50
Parts		Amount		\$9,657.26
Taxable Parts		\$9,657.26		
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$763.45
			Pre-Tax Discount 0.00%	\$0.00
			Parts Total	\$10,420.71
Costs		Amount		
Paint Materials		\$355.20		\$355.20
Shop Materials		\$0.00		\$0.00
Other Additional Costs		\$65.45		\$65.45
Paint Materials:			Taxable	\$355.20
- Refinish Units: 11.1 units			Tax 0.0000%	\$0.00
- Rate: \$32.00			Non-Taxable	\$65.45
- Rate Max: 99.9 units			Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00			Costs Total	\$420.65
Gross Totals		Amount		\$16,478.86
Gross Total		\$16,478.86		
			Taxable	\$15,649.96
			Tax	\$0.00
			Non-Taxable	\$828.90
			Pre-Tax Discount 0.00%	\$0.00
			Gross Total	\$16,478.86
Adjustments		Amount		
Deductible		-\$2,500.00		-\$2,500.00
Total Customer Responsibility				-\$2,500.00
			Net Estimate Total	\$13,978.86

*****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

10/10/2025

RECEIPT # 55961

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
THE HARTFORD NORTHEAST AUTO CENTER	Check	117129978 8	570.00

Description:

VEH DAMAGE REIMBURSEMENT SUTLIFF VEH # 40228 CASE # 2506250330

115-0000-000 208000.000 DUE TO BOCC

570.00

L



Northeast Auto Center
P.O. Box 14268
Lexington, KY 40512-4268

Check Number: 117129978 8

56-1544

441

Issue Date: 10/02/2025

DEPOSITED

OCT 10 2025

\$****570.00

JPMorgan Chase Bank, N.A.
Columbus, OH 43085

FIVE HUNDRED SEVENTY DOLLARS AND 00/100

PAY Marion County Sheriff
TO THE 692 NW 30th Ave
ORDER OF Ocala, FL 34475

BY FISCAL

The Hartford

Authorized Signature

⑈ 1171299788 ⑈ ⑆044115443⑆

649035458 ⑈

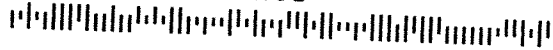
1200222017



Northeast Auto Center
P.O. Box 14268
Lexington KY 40512-4268
800/280-0555

RECEIVED
10/10/25 SA

MB 01 000644 46751 H 3 B



MARION COUNTY SHERIFF
Po Box 1987
Ocala FL 34478-1987

Attention: This remittance incorporates 1 claim payments

Total Check Amount: \$570.00
Check Number: 117129978 8

Special Handling ID: 99
Payment 1 of 1

Explanation of Benefits

Page 1 of 2

Invoice Number	Claim Number/ Date of loss	Insured Name/ Claimant Name	Amount Paid
	Y3YAP 63096 06/25/2025	ROBIN VANLUE MARION COUNTY SHERIFF	\$570.00
Nature of Payment: Coverage - Property Damage Liability Payment Reason - Damage (Auto)			Service Dates
Additional Comments:			
Paid on behalf of: Hartford Underwriters Insurance Company Claim Handler: LIDIA PRASAD Claim Center: Northeast Auto Center P.O. Box 14268 Lexington, KY 40512-4268 800/280-0555			
Please contact the claim handler listed above if you have any questions on this particular claim.			

Issue Date	10/02/2025	Check Number	117129978 8	Total Check Amount	\$570.00
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Please keep the above information for your records.

FOLD AT DOTTED LINE AND DETACH

129233817



Northeast Auto Center
P.O. Box 14268
Lexington KY 40512-4268
800/280-0555

MB 01 000644 46751 H 3 B



MARION COUNTY SHERIFF
Po Box 1987
Ocala FL 34478-1987

RECEIVED

10/10/25

Trans# 2506250330
Nicholas Sutliff #5885-Dept 20.
Veh 40228 2020 Ford Int SW

Attention: This remittance incorporates 1
claim payments

Total Check Amount: \$570.00
Check Number: 117129978 8

Special Handling ID: 99
Payment 1 of 1

Explanation of Benefits

Page 1 of 2

Invoice Number	Claim Number/ Date of loss	Insured Name/ Claimant Name	Amount Paid
	Y3YAP 63096 06/25/2025	ROBIN VANLUE MARION COUNTY SHERIFF	\$570.00
Nature of Payment: Coverage - Property Damage Liability Payment Reason - Damage (Auto) Additional Comments: Paid on behalf of: Hartford Underwriters Insurance Company Claim Handler: LIDIA PRASAD 800/280-0555 Claim Center: Northeast Auto Center P.O. Box 14268 Lexington, KY 40512-4268 Please contact the claim handler listed above if you have any questions on this particular claim.			Service Dates

Issue Date	10/02/2025	Check Number	117129978 8	Total Check Amount	\$570.00
------------	------------	--------------	-------------	--------------------	----------

Please keep the above information for your records.

12923381

FOLD AT DOTTED LINE AND DETACH



Northeast Auto Center
P.O. Box 14268
Lexington, KY 40512-4268

56-1544
441

Check Number: 117129978 8

Issue Date: 10/02/2025

\$****570.00

JPMorgan Chase Bank, N.A.
Columbus, OH 43085

FIVE HUNDRED SEVENTY DOLLARS AND 00/100

PAY Marion County Sheriff
TO THE 692 NW 30th Ave
ORDER OF Ocala, FL 34475

The Hartford
Authorized Signature

1171299788 1044115443

649035458

Post Office Box 1987
Ocala, Florida 34478-1987

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 40228 DEPT 2020 INV
932940
ACC TR # 2506250330

APPROVALS	

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

Invoice

Date	Invoice #
07-01-2025	932940

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 # 1FM5K8AB1LGA64151		
2	VEH # 40228		
3	Parts		
4	Body Labor	\$60.00	\$0.00
5	Paint Labor	\$60.00	\$150.00
6	Paint Supplies	\$45.00	\$240.00
	Accident Transaction #		\$180.00
	2506250350		
I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE			
DESCRIPTION <u>Accident</u>			
QUANTITY <u>1</u> CONDITION <u>Good</u>			
DATE <u>7-8-25</u> SIGNATURE <u>[Signature]</u>			
N 2020			
W 95867			
V 40228			
Subtotal			\$570.00
Sales Tax(7.0%)			
Total Cost Rep			\$570.00
Deductible			
Net Cost of Rep			\$570.00
BALANCE DUE			\$570.00

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

Workfile ID: 9df09017
Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40228

Job Number:

Insured: MARION COUNTY,
SHERIFF`S OFFICE VEH #
40228

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

MARION COUNTY, SHERIFF`S OFFICE
VEH # 40228
(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 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel

VIN: 1FM5K8AB1LGA64151

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 # 40228

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		REAR BUMPER					
2	*	Rpr Upper cover				2.5	2.5
3	*	Add for Clear Coat					1.5
4	#	VEH # 40228		1			
SUBTOTALS					0.00	2.5	4.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	2.5 hrs @	\$ 60.00 /hr	150.00
Paint Labor	4.0 hrs @	\$ 60.00 /hr	240.00
Paint Supplies	4.0 hrs @	\$ 45.00 /hr	180.00
Subtotal			570.00
Grand Total			570.00

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

10/10/2025

RECEIPT # 55963

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0141958	3,355.00

Description:

VEH DAMAGE REIMBURSEMENT HARPER VEH # 33603 CASE # 2508181079

115-0000-000 208000.000 DUE TO BOCC

3355.00

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

0000141958

63-9138/2684

DEPOSITED

DATE
10/07/2025

OCT 10 2025

PAY Three Thousand Three Hundred Fifty Five Dollars and 00 Cents

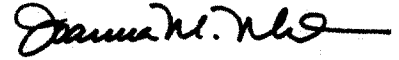
AMOUNT

BY FIDELITY

\$3,355.00

TO THE
ORDER OF Marion County Sheriff's Office

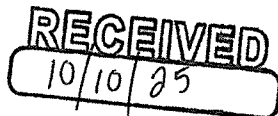
P.O. Box 1987
Ocala, FL 34478



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

⑈0000141958⑈ ⑆263191387⑆0000244455123⑈

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



MAR1000

Check Number: 0000141958
Date: 10/07/2025

Claimant/Memo

Claim Number

Invoice No./Ref

Loss/Service Dates

Payment Code

Paid Am

Marion
EV2025094898 - B. Schaffer Unit # 3195C

APHD20250101232

2010 - \$3,35

TOTALS:

\$3,355.00

Memorandum

Date: October 7, 2025
To: Stacy Hall, Marion County SO
From: Brandy Schaffer 
Re: Marion County SO-Unit # 31950

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 #: EV2025094898

Check Amount: \$3,355.00

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,

TRANS # 2508181079
EVENT DATE 8-18-25
SUSAN HARPER #6850
Dept-2010

Veh - 33603 2017 Ford Int SUV

Appraisers of Central Florida

407-757-2376
aocf18@outlook.com**Vehicle Information**

Vehicle: 2015 Ford Explorer Utility 4D Police AWD 3.7L V6
 Region: Eastern
 Period: September 2, 2025
 VIN: 1FM5K8ARXFG41018
 Mileage: 186,692
 Weight: 0

**J.D. POWER Used Cars/Trucks Values**

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$7,475	-\$1,670	\$50	\$5,855

Selected Options

Rear Parking Sensors

Trade-In/Loan
\$50Retail
\$50

Ded. - 2500.00

\$ 3,355.00



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

TOTAL LOSS
Estimate ID
24737799
Original
Claim Number
EV2025094898

Not An Authorization For repair

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

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

Appraiser
ACF ..
Classification
Field

Florida Sheriffs Risk Management Fu

Loss Type Collision	Claim Number EV2025094898	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fsrmf.org	Deductible 2500.00 - Not Waived
Loss Date 08/18/2025	Inspection Site Marion County SO 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)	Inspection Date 9/2/2025	

2015 Ford Explorer Police Fleet 4 Door Utility 3.7L 6 Cyl Gas Injected Base AWD

Exterior Color YZ (Oxford White)	License FL-43965	VIN 1FM5K8ARXFG41018	Condition Good
Drivable No	Odometer 186692	Production Date 11/2014	Mitchell Service Code 911510
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	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 | 2015 Ford Explorer Police Fleet

Parts Profile
ACF FloridaParts Profile Version
19.0

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	AUTO	Frt Bumper Cover Assy	Overhaul	Body	3.0#	Existing				
2	101319	Frt Upr Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1014109PP	1	\$457.00	Yes
3	AUTO	Frt Upr Bumper Cover	Refinish Only	Refinish	2.6 C					
4	101330	Frt Lwr Bumper Cover	Remove / Replace	Body	INC	Aftermarket Certified	FO1015113PP	1	\$250.00	Yes
5	101335	Frt Bumper Valance Panel	Remove / Replace	Body	INC#	New	DB5Z 17626 BA	1	\$332.37	Yes
Front Lamps										
6	100004	Headlamps	Check / Adjust	Body	0.4	Existing				
7	101345	R Frt Combination Lamp Assembly	Remove / Replace	Body	INC#	Qual Recycled Part		1	\$850.00*	Yes
8	101346	L Frt Combination Lamp Assembly	Remove / Replace	Body	INC#	Qual Recycled Part		1	\$850.00*	Yes
9	AUTO	Frt Bumper Cover	Remove / Install	Body	INC#					
Front Fender										
10	101214	R Fender Panel	Remove / Replace	Body	1.6#	Aftermarket Certified	FO1241291PP	1	\$354.00	Yes
11	AUTO	R Fender Outside	Refinish Only	Refinish	2.0 C					
12	AUTO	R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
13	AUTO	Cowl Top Grille	Remove / Install	Body	0.6#					
14	101215	L Fender Panel	Remove / Replace	Body	1.6#	Aftermarket Certified	FO1240291PP	1	\$410.00	Yes
15	AUTO	L Fender Outside	Refinish Only	Refinish	1.8 C					
16	AUTO	L Add To Edge Fender	Refinish Only	Refinish	0.5 C					
17	101226	R Fender Liner	Remove / Replace	Body	INC	Aftermarket Certified	FO1249149C	1	\$38.00	Yes
18	101229	L Fender Liner	Remove / Replace	Body	INC	Aftermarket Certified	FO1248149C	1	\$41.00	Yes
19	101227	R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	Aftermarket Certified	FO1291126C	1	\$86.00	Yes
20	101228	L Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	Aftermarket Certified	FO1290126C	1	\$61.00	Yes
Front Door										
21	100611	R Frt Door Outside	Blend	Refinish	1.0 C	Existing				
22	100612	L Frt Door Outside	Blend	Refinish	1.0 C	Existing				

LABOR							PART			
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
23	100783	R Frt Otr Door Belt Moulding	Remove / Install	Body	0.5#	Existing				
24	100784	L Frt Otr Door Belt Moulding	Remove / Install	Body	0.5#	Existing				
25	100785	R Frt Rear View Mirror	Remove / Install	Body	INC	Existing				
26	100786	L Frt Rear View Mirror	Remove / Install	Body	INC	Existing				
27	100898	R Frt Door Trim Panel	Remove / Install	Body	0.4	Existing				
28	100899	L Frt Door Trim Panel	Remove / Install	Body	0.4	Existing				
29	100723	R Frt Otr Door Handle	Remove / Install	Body	0.3	Existing				
30	100724	L Frt Otr Door Handle	Remove / Install	Body	0.3	Existing				

Additional Costs & Materials

31	AUTO	Paint/Materials	Additional Cost						\$377.60	Yes
32	936012	Hazardous Waste Disposal	Additional Cost						\$3.50*	

Additional Operations

33	AUTO	Clear Coat	Additional Operation	Refinish	2.4				\$0.00	
34	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
35	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
36	933018	Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
37	933005	Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	

Special / Manual Entry

38	900500	Push Bar	Remove / Replace	Body*	2.0*	New	ORDER FROM DEALER	1	\$428.50*	
39	900501	Additional Cost Per Invoice Only.								
40	900500	Modify Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing		1		
41	900500	Modify Frt Bumper Lower Grille for Push Bar	Additional Labor	Body*	0.5*	Existing		0		

* 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)

Line	Part #	Total Price
2	FO1014109PP	\$457.00
4	FO1015113PP	\$250.00
10	FO1241291PP	\$354.00
14	FO1240291PP	\$410.00
17	FO1249149C	\$38.00
18	FO1248149C	\$41.00
19	FO1291126C	\$86.00
20	FO1290126C	\$61.00

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.

Disclaimer: Recycled part pricing may represent either actual pricing (the price at which the recycler is willing to sell the part for in its existing condition) or undamaged pricing (the price at which the recycler would sell the part if it was in undamaged condition). If you are unsure, please contact the automotive recycler.

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	14.3	\$50.00		\$10.00	\$725.00
Refinish Labor	12.0	\$50.00		\$10.00	\$610.00
Mechanical Labor	1.0	\$85.00			\$85.00
Total Labor	27.3				\$1,420.00
				Taxable	\$1,420.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$0.00
				Pre-Tax Discount 0.00%	\$0.00
				Labor Total	\$1,420.00
Parts	Amount				
Taxable Parts	\$3,729.37				\$3,729.37
				Parts Adjustments	\$340.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$428.50
				Pre-Tax Discount 0.00%	\$0.00
				Parts Total	\$4,497.87
Costs	Amount				

Estimate Totals

Paint Materials	\$377.60		\$377.60
Shop Materials	\$0.00		\$0.00
Other Additional Costs	\$3.50		\$3.50
Paint Materials:		Taxable	\$377.60
- Refinish Units: 11.8 units		Tax 0.0000%	\$0.00
- Rate: \$32.00		Non-Taxable	\$3.50
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00		Costs Total	\$381.10
Gross Totals	Amount		
Gross Total	\$6,298.97		\$6,298.97
		Taxable	\$5,866.97
		Tax	\$0.00
		Non-Taxable	\$432.00
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$6,298.97
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
Total Customer Responsibility			-\$2,500.00
		Net Estimate Total	\$3,798.97

*****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

10/14/2025

RECEIPT # 55991

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0142018	50,339.31

Description:

VEH DAMAGE REIMBURSEMENT LOCKHART VEH # 53540 CASE #EV2025094790 / LEE VEH # 56129
CASE #3V2025095087 / PETERSON VEH # 56983 CASE #EV2025094520 / ESQUIVEL VEH # 40531 CASE
#EV2025094520

115-0000-000 208000.000 DUE TO BOCC

50339.31

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

MAR1000

Check Number: 0000142018
Date: 10/09/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2025094790 - B. Pompey Unit #53540	APHD20250101119				2010 - \$36,050.00
Marion EV2025094520 - B. Pompey Unit #56983	APHD20250100799				2020 - \$8,768.30
Marion EV2025094520 - B. Pompey Unit #40531	APHD20250100801				2020 - \$2,876.12
Marion EV2025095087 - B. Pompey Unit #56129	APHD20250101447				2010 - \$2,644.89

TOTALS: \$50,339.31

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

0000142018

DATE
10/09/2025

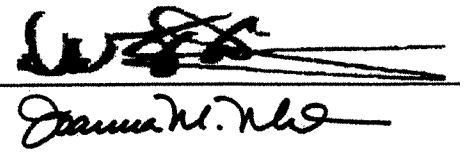
PAY Fifty Thousand Three Hundred Thirty Nine Dollars and 31 Cents

AMOUNT
\$50,339.31

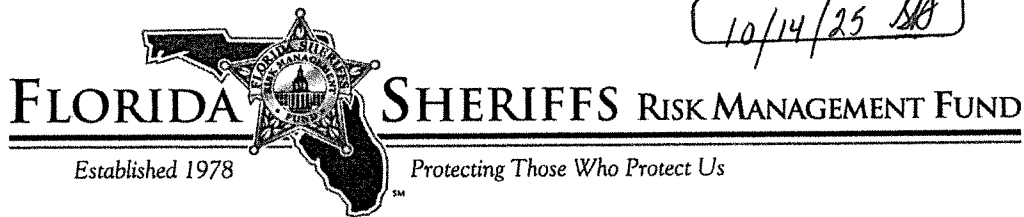
TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

VOID AFTER 90 DAY:



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



Memorandum

Date: 10/9/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Marion County SO – Unit # 53540

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 #: EV2025094790

Check Amount: \$36,050.00

Please see the attached check.

Trans # 2507280823
Event Date 7-28-25
Sgt J. Lockhart #5333
Dept 2010
Veh: 53540 Ford F-150 Responder

Mail To:

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

Appraisers of Central Florida

407-757-2376
aocf18@outlook.com**Vehicle Information**

Vehicle: 2023 Ford F-150 Crew Cab Police 4WD 3.5L V6 Turbo
 Region: Eastern
 Period: August 26, 2025
 VIN: 1FTFW1P86PKD10064
 Mileage: 61,000
 Weight: 5,016

**J.D. POWER Used Cars/Trucks Values**

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$40,750	-\$2,200	N/A	\$38,550

Selected Options

	Trade-In/Loan	Retail
Collision Avoidance System	w/body	w/body
3.5L V6 EcoBoost Engine	w/body	w/body
Aluminum/Alloy Wheels	w/body	w/body
Power Adjustable Mirrors	w/body	w/body
Power Driver's Seat	w/body	w/body
FX4 Off-Road Pkg.	w/body	w/body
Locking/Limited Slip Differential	w/body	w/body

Ded -2500.00

\$36,050.00



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

Estimate ID
24669442
S1
Claim Number
EV2025094790

Not An Authorization For repair

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

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

Appraiser
ACF ..

Classification
Field

Supplemented By
Cannon Hamlin

Classification
Field

Florida Sheriffs Risk Management Fu

Loss Type
Collision

Claim Number
EV2025094790

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

Deductible
2500.00 - Not Waived

Loss Date
07/28/2025

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

Inspection Date
8/26/2025

Repair Facility
Crash Champions
4380 NE 36th Ave
Ocala, FL 34479
(352) 732-7079 (Work)
tracy.oguinn@crashchampions
.com

2023 Ford F-150 Police Responder Fleet 4 Door Crew Cab 145" WB 6 Foot Bed 3.5L 6 Cyl Gas Injected Turbocharged Base 4WD

Exterior Color
M7 (Carbonized Gray)

License
FL-GRI517

VIN
1FTFW1P86PKD10064

Condition
Good

Drivable
No

Odometer
61000

Production Date
11/2022

Mitchell Service Code
912329

Primary Point of Impact
Front (12)

Secondary Point(s) of Impact
Right Front Corner (1), Right Front Side (2), Left Front Corner (11)

Options
4WD or AWD

Marion County SO | 2023 Ford F-150 Police Responder Fleet

Parts Profile
ACF Florida

Parts Profile Version
19.0

LABOR						PART				
Line #	Description		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	AUTO	Frt Bumper Assy	Overhaul	Body	2.5#	Existing				
2	206091	Frt Upr Bumper Cover	Remove / Replace	Body	INC#	New	ML3Z 17D957 CAPTM	1	\$557.67	Yes
3	AUTO	Frt Upr Bumper Cover	Refinish Only	Refinish	1.3 C					
4	202113	R Frt Bumper Cover Reinforcement	Remove / Replace	Body	INC#	New	ML3Z 17C947 D	1	\$27.17	Yes
5	202119	R Frt Bumper Air Duct	Remove / Replace	Body	0.2#	New	ML3Z 17F804 B	1	\$57.12	Yes
6	AUTO	Frt Upr Bumper Assy	Remove / Install	Body	INC#					
7	200010	Frt Bumper Face Bar	Remove / Replace	Body	INC#	New	ML3Z 17757 BPTM	1	\$832.55	Yes
8	AUTO	Grille Assy	Remove / Install	Body	INC#					
9	202175	R Frt Bumper Valance Panel	Remove / Replace	Body	INC	New	ML3Z 17626 M	1	\$31.92	Yes
10	202179	L Frt Bumper Valance Panel	Remove / Replace	Body	INC	New	ML3Z 17626 C	1	\$29.88	Yes
11	202096	Frt Ctr Bumper Valance Panel	Remove / Replace	Body	INC	New	ML3Z 17626 L	1	\$83.17	Yes
12	208316	R Frt Bumper Cover Bar	Remove / Replace	Body	INC	New	ML3Z 17E810 AA	1	\$36.97	Yes
13	208499	L Frt Bumper Cover Bar	Remove / Replace	Body	INC	New	ML3Z 17E811 AA	1	\$38.80	Yes
S1 14	202103	Frt Ctr Bumper Cover	Remove / Replace	Body	INC	New	ML3Z 17B968 BB	1	\$77.82	Yes
15	202107	R Frt Bumper Seal	Remove / Replace	Body	INC	New	ML3Z 17H784 AA	1	\$41.90	Yes
16	210361	Frt Bumper Protector	Remove / Replace	Body	INC#	New	RL3Z 8419 A	1	\$140.38	Yes
17	AUTO	Frt Bumper Assy	Remove / Install	Body	INC#					
S1 18	202138	R Frt Bumper Fog Lamp Opening Cover	Remove / Replace	Body	INC	New	ML3Z 17C754 AB	1	\$76.42	Yes
19	202149	R Frt Lwr Bumper Bracket	Remove / Replace	Body	INC	New	ML3Z 17754 A	1	\$24.97	Yes
20	202155	R Frt Bumper Side Bracket	Remove / Replace	Body	INC	New	ML3Z 17C886 A	1	\$41.52	Yes
21	202159	R Frt Bumper Mount Plate	Remove / Replace	Body	INC	New	ML3Z 17B984 A	1	\$147.20	Yes
S1 22	206406	Frt Bumper Wiring Harness	Remove / Replace	Body	0.0	New	ML3Z 15K867 HB	1	\$157.12	Yes
23	200897	Frt Lwr Bumper Valance Panel	Remove / Replace	Body	INC	New	ML3Z 17626 BB	1	\$214.62	Yes
24	200352	Frt Bumper Air Dam	Remove / Replace	Body	INC#	New	ML3Z 17626 P	1	\$218.15	Yes
25	200338	R Frt Bumper Air Inlet Actuator	Remove / Replace	Body	0.4#	New	ML3Z 17626 T	1	\$298.57	Yes
Grille										
26	208802	Grille Assembly	Remove / Replace	Body	0.3#	New	ML3Z 8200 AA	1	\$481.23	Yes
27	208805	Grille Emblem	Remove / Replace	Body	0.2#	New	JL3Z 8213 A	1	\$150.90	Yes
Front Lamps										

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
28	208913	Headlamps	Check / Adjust	Body	0.4	Existing				
29	208099	R Frt Combination Lamp	Remove / Replace	Body	0.4#	New	ML3Z 13008 AM	1	\$1,266.78	Yes
51 30	208102	L Frt Combination Lamp	Remove / Replace	Body	0.4#	New	ML3Z 13008 AN	1	\$1,266.78	Yes
Hood										
31	208175	Hood Panel	Remove / Replace	Body	1.3	New	ML3Z 16612 D	1	\$869.23	Yes
32	AUTO	Hood Outside	Refinish Only	Refinish	3.0 C					
33	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.5 C					
51 34	202343	L Hood Weatherstrip	Remove / Replace	Body	INC	New	FL3Z 16B991 A	1	\$19.75*	Yes
Trans Oil Cooler										
51 35	202185	L Trans Oil Cooler -M	Remove / Install	Mechanical	1.0r	Existing				
51 36	208588	Trans Oil Cooler Bracket	Remove / Replace	Body	0.0	New	ML3Z 7B147 H	1	\$81.95*	Yes
Front Fender										
37	203842	R Fender Panel	Remove / Replace	Body	1.7#	New	VL3Z 16005 E	1	\$340.02	Yes
38	AUTO	R Front Combination Lamp	Remove / Install	Body	INC#					
39	AUTO	R Fender Outside	Refinish Only	Refinish	1.8 C					
40	AUTO	R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
41	AUTO	R Cowl Top Grille	Remove / Install	Body	0.6#					
42	203844	R Upr Fender Support	Remove / Replace	Body	0.2#	New	ML3Z 16152 A	1	\$34.53	Yes
43	AUTO	R Upr Support	Refinish Only	Refinish	0.3 C					
44	203846	R Fender Bracket	Remove / Replace	Body	0.2#	New	ML3Z 16A142 B	1	\$26.25	Yes
45	AUTO	R Bracket	Refinish Only	Refinish	0.3 C					
46	203848	R Rear Fender Insulator	Remove / Replace	Body	INC	New	ML3Z 16E132 A	1	\$56.07	Yes
47	208585	R Fender Liner	Remove / Replace	Body	INC	New	RL3Z 16102 C	1	\$111.78	Yes
48	203150	R Fender Nameplate	Remove / Replace	Body	INC#	New	ML3Z 16720 K	1	\$238.72	Yes
49	203128	R Fender Splash Shield	Remove / Replace	Body	0.0	New	ML3Z 16A038 AB	1	\$18.25	Yes
Front Inner Structure										
50	203972	Frt Body Radiator Shutter	Remove / Replace	Body	0.6#	New	ML3Z 8475 D	1	\$617.92	Yes
51	208615	R Frt Body Air Deflector	Remove / Replace	Body	0.0	New	[ML3Z 8310 C]	1	\$15.77	Yes
52	208622	Frt Body Rear Deflector	Remove / Replace	Body	0.3#	New	[ML3Z 8327 E]	1	\$143.27	Yes
51 53	210442	Upr Frt Body Support (Mag)	Remove / Replace	Body	1.8#	New	ML3Z 16138 A	1	\$378.33*	Yes

LABOR						PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
S1 54	AUTO	L Front Combination Lamp	Remove / Install	Body	INC#					
S1 55	210454	Frt Body Radiator Shutter	Remove / Replace	Body	INC#	New	RL3Z 8475 A	1	\$1,368.22*	Yes
S1 56	210432	Upr Frt Body Air Deflector	Remove / Replace	Body	INC	New	ML3Z 19E525 A	1	\$65.00	Yes
S1 57	208630	R Frt Body Air Deflector	Remove / Replace	Body	0.0	New	ML3Z 8310 D	1	\$28.93	Yes
Air Bag System										
58	203478	Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	INC					
59	203479	Air Bag System Diagnosis -M	Remove / Replace	Mechanical	1.5#					
60	203480	Add To Initialize Occupant Detection ECU	Remove / Replace	Mechanical	0.4					
61	209945	Air Bag Module-Driver Front -M	Remove / Replace	Mechanical	INC	New	ML3Z 15043B13 AA	1	\$414.87	Yes
62	204369	Air Bag Clockspring -M	Remove / Replace	Mechanical	1.1	New	ML3Z 14A664 A	1	\$54.42	Yes
63	203858	Air Bag Driver Knee Module -M	Remove / Replace	Mechanical	0.7	New	ML3Z 15045J77 A	1	\$509.35	Yes
64	203445	Air Bag Module-Passenger Front -M	Remove / Replace	Mechanical	INC#	New	ML3Z 15044A74 B	1	\$937.50	Yes
65	AUTO	Instrument Panel Assy -M	Remove / Install	Mechanical	INC#					
66	203867	Air Bag Passenger Knee Module -M	Remove / Replace	Mechanical	0.7	New	ML3Z 15045J76 AB	1	\$633.67	Yes
67	203446	R Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	L1TZ 14B004 A	1	\$63.20	Yes
68	203447	L Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.1#	New	L1TZ 14B004 A	1	\$63.20	Yes
69	203796	Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	ML3Z 14B321 Z	1	\$615.20	Yes
ABS / Brakes										
S1 70	203562	Bleed ABS System -M	Remove / Replace	Mechanical	1.0					
Frame										
S1 71	210758	Frame Assembly -F	Remove / Replace	Frame	33.7	New	[RL3Z 5005 U]	1	\$5,659.28	Yes
S1 72	AUTO	Evacuate & Recharge A/C -M	Remove / Replace	Mechanical	1.4					
S1 73	206451	R Frt Frame Protector	Remove / Replace	Body	0.4#	New	ML3Z 5F078 A	1	\$170.60	Yes
S1 74	206453	R Rear Frame Protector	Remove / Replace	Body	0.4#	New	ML3Z 5F065 A	1	\$151.13	Yes
Wheel										
S1 75	209964	Alloy Wheel	Remove / Install	Body	0.8*	Existing				
S1 76	209968	Wheel Valve Stem	Remove / Replace	Body	0.0	New	9L3Z 1700 AA	1	\$8.00*	Yes
Exhaust										
S1 77	203753	Exhaust Muffler -M	Remove / Install	Mechanical	0.8r#	Existing				
Windshield										
78	207794	W/Shield Glass	Remove / Replace	Glass	2.8#	New	[PL3Z 1503100 E]	1	\$640.77	Yes

LABOR						PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
79	AUTO	L Cowl Top Grille	Remove / Install	Body	INC#					
80	201842	W/Shield Washer Reservoir Assy	Remove / Replace	Body	0.3#	New	ML3Z 17618 C	1	\$270.00	Yes
Instrument Panel										
81	204896	Inst Panel -M	Remove / Replace	Mechanical	8.7#	New	ML3Z 1504320 A	1	\$1,004.68	Yes
82	207684	R Inst Panel Cover	Remove / Replace	Body	INC	New	ML3Z 15044F58 AD	1	\$616.55	Yes
Cab										
51 83	200024	Keyless Entry Antenna	Remove / Install	Body	0.1r#	Existing				
Front Seat										
51 84	205193	Pass Side Seat Back Cover	Remove / Replace	Body	1.0#	New	ML3Z15632A2 3B	1	\$353.97*	Yes
51 85	205646	Driver Side Seat Cushion Cover	Remove / Replace	Body	0.0	New	ML3Z9961711 B	1	\$564.40*	Yes
Seat Belts										
86	209069	R Frt Seat Belt -M	Remove / Replace	Mechanical	0.3#	New	NL3Z 16611B08 AC	1	\$600.12	Yes
87	209070	L Frt Seat Belt -M	Remove / Replace	Mechanical	0.3#	New	ML3Z 16611B09 AB	1	\$574.43	Yes
88	209079	R Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	ML3Z 1661202 AB	1	\$252.58	Yes
89	AUTO	R Frt Seat Assy	Remove / Install	Body	0.4					
90	209080	L Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	ML3Z 1661203 AB	1	\$124.22	Yes
91	AUTO	L Frt Seat Assy	Remove / Install	Body	0.4					
Front Door										
51 92	200290	R Frt Door Assembly	Remove / Install	Body	0.7	Existing				
93	200297	R Frt Door Repair Panel	Repair	Body	5.0*#	Existing				
94	AUTO	R Frt Door Outside	Refinish Only	Refinish	2.0 C	Existing				
95	200303	R Frt Rear View Mirror	Remove / Install	Body	0.3#	Existing				
96	200305	R Frt Door Rear Sash Moulding	Remove / Install	Body	0.2#	Existing				
97	200309	R Frt Otr Door Belt Moulding	Remove / Install	Body	0.2	Existing				
98	200416	R Frt Door Trim Panel	Remove / Install	Body	0.4	Existing				
99	202281	R Frt Otr Door Handle	Remove / Install	Body	0.3	Existing				
Rear Bumper										
100	AUTO	Rear Bumper Assy	Overhaul	Body	2.1	Existing				
51 101	210405	Rear Bumper Hitch Reinforcement	Remove / Install	Body	INC#	Existing				
Additional Costs & Materials										
102	AUTO	Paint/Materials	Additional Cost						\$419.20	Yes
103	936012	Hazardous Waste Disposal	Additional Cost						\$3.50*	

			LABOR				PART			
Line #	Description		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Additional Operations										
104	AUTO	Clear Coat	Additional Operation	Refinish	2.4				\$0.00	
105	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
106	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
107	933018	Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
108	933005	Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	
S1 109	933006	Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
Body Components										
S1 110	931105	Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
Special / Manual Entry										
111	900500	Drill and Install Strobe Lamp	Additional Labor	Body*	0.5*	Existing		0		
112	900500	Add to Transfer Police Lamps	Additional Labor	Body*	0.5*	Existing		0		
S1 113	900500	Electrical Wiring	Remove / Install	Body*	2.0*	Existing				
S1 114	900500	Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$25.00*	
115	900501	Labor Inc Per P-Pages								
S1 116	900500	A/C Label	Remove / Replace	Body*	0.1*	New		1	\$24.95*	Yes
S1 117	900500	Emission Label	Remove / Replace	Body*	0.0*	New		1	\$24.95*	Yes
S1 118	900500	A/C O-rings	Remove / Replace	Body*	0.0*	New		1	\$32.19*	Yes
Tires										
S1 119	900500	Goodyear Wrangler Enforcer AT 265/70R18 H	Remove / Replace	Mechanical	0.0	Aftermarket New	108028861	1	\$300.16	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	28.2	\$50.00		\$10.00	\$1,420.00
Refinish Labor	13.3	\$50.00		\$10.00	\$675.00
Glass Labor	2.8	\$50.00			\$140.00
Frame Labor	35.7	\$50.00			\$1,785.00
Mechanical Labor	19.8	\$85.00			\$1,683.00
Total Labor	99.8				\$5,703.00

Estimate Totals

		Taxable	\$5,703.00
		Tax 0.0000%	\$0.00
		Non-Taxable	\$0.00
		Pre-Tax Discount 0.00%	\$0.00
		Labor Total	\$5,703.00
Parts	Amount		
Taxable Parts	\$25,377.99		\$25,377.99
		Parts Adjustments	\$0.00
		Tax 0.0000%	\$0.00
		Non-Taxable	\$124.95
		Pre-Tax Discount 0.00%	\$0.00
		Parts Total	\$25,502.94
Costs	Amount		
Paint Materials	\$419.20		\$419.20
Shop Materials	\$0.00		\$0.00
Other Additional Costs	\$3.50		\$3.50
Paint Materials:		Taxable	\$419.20
- Refinish Units: 13.1 units		Tax 0.0000%	\$0.00
- Rate: \$32.00		Non-Taxable	\$3.50
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00		Costs Total	\$422.70
Gross Totals	Amount		
Gross Total	\$31,628.64		\$31,628.64
		Taxable	\$31,500.19
		Tax	\$0.00
		Non-Taxable	\$128.45
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$31,628.64
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
Total Customer Responsibility			-\$2,500.00
		Net Estimate Total	\$29,128.64
		Less Original Net Total	\$15,636.74
		Net Supplement Amount	\$13,491.90
		S1: Cannon Hamlin	\$13,491.90

*****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

10/14/25 SA



Memorandum

Date: 10/9/2025
To: Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #56129

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 #: EV2025095087

Check Amount: \$2,644.89

Please see the attached check.

Trans# 2509120043

Event Date 9.12.25

Alan Lee #5421

Dept 2010

Veh: 56129 2025 Ford Int. SUV

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. 82307**

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 56129 DEPT 2010 INV
 932976
 ACC TR # 2509120043

Date of Requisition 10/06/2025		Date Needed 10/06/2025		Purchase Order #		Requisition Total \$5,144.89	
Item #	Qty	U/M	Description		Unit Price	Amount	
1	1.00	EACH	PARTS		3,482.390	3,482.39	
2	11.50	EACH	BODY LABOR		55.000	632.50	
3	10.30	EACH	PAINT LABOR		55.000	566.50	
4	10.30	EACH	PAINT SUPPLIES		45.000	463.50	
			<u>Account Codes</u>	<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$5,144.89</u>	
			000-0000-000 000000.000	5144.89			
						DED: - 2500.00	
						\$2,644.89	

APPROVALS	

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

Invoice

Date	Invoice #
09-30-2025	932976

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 # 1FM5K8AB7SGA10058			
2	VEH # 56129			
3	Parts		\$3,482.39	
4	Body Labor	\$55.00	\$632.50	
5	Paint Labor	\$55.00	\$566.50	
6	Paint Supplies	\$45.00	\$463.50	
<i>Accident Transaction #</i> <i>2509120043</i> I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE DESCRIPTION <u>Accident</u> QUANTITY <u>1</u> CONDITION <u>Good</u> DATE <u>10-3-25</u> SIGNATURE <u>[Signature]</u> <i>5743</i> <i>0 2010</i> <i>W 96772</i> <i>V 56129</i>				
Subtotal			\$5,144.89	
Sales Tax(7.0%)				
Total Cost Rep			\$5,144.89	
Deductible				
Net Cost of Rep			\$5,144.89	
BALANCE DUE			\$5,144.89	

EFFICIENT AUTO BODY

10857 S W 91ST AVE, OCALA, FL 34481

Phone: (352) 624-0037

Workfile ID: aa322a3c

Federal ID: 205482966

Preliminary Estimate**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 56129****Job Number:**Insured: MARION COUNTY,
SHERIFF`S OFFICE VEH #
56129

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:MARION COUNTY, SHERIFF`S OFFICE
VEH # 56129
(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**

2025 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

VIN: 1FM5K8AB7SGA10058

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 Passenger Seat

DECOR

Dual Mirrors

Privacy Glass

Overhead Console

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

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

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 # 56129

Job Number:

2025 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 BUMPER					
2		O/H bumper assy				4.0	
3	*	Repl Bumper cover	LB5Z17D957SCPTM	1	607.05	Incl.	2.7
4	*	Add for Clear Coat					1.0
5	#	Repl FRONT BUMPER SIDE COVER		1	91.07		
6	#	R&I FRT BUMPER COVER					
7	#	ADJUST / CHECK HEADLAMPS		1		0.9	
8		FRONT LAMPS					
9		Repl RT Headlamp assy w/o adaptive headlamps level 2 headlamps	RB5Z13008D	1	1,666.67	Incl.	
10		Alm headlamps				0.5	
11	#	Rpr HOOD PANEL				2.0	2.7
12		FENDER					
13	*	Repl RT Fender w/o HEV	RB5Z16005B	1	495.10	2.0	1.6
14		Add for Clear Coat					0.6
15	#	R&I R FRONT COMBINATION LAMP					
16	#	Refn R ADD TO EDGE FENDER					0.5
17	*	Repl RT Wheel flare all	LB5Z16038AC	1	280.75	0.0	
18	#	R&I R COWL TOP GRILLE				0.7	
19		FRONT DOOR					
20	*	Blnd RT FRT DOOR OUTSIDE					1.0
21	#	R&I R FRT REAR VIEW MIRROR				0.3	
22	#	R&I R FRT OTR DOOR BELT MOULDING				0.2	
23	#	R&I R FRT DOOR TRIM PANEL					
24	#	R&I R FRT DOOR FRAME MLDG				0.6	
25	#	R&I R FRT ORT HANDLE				0.3	
26	#	ADDITIONAL PAINT /MATERIALS		1	338.25		
27	#	HAZARDOUS WASTE DISPOSAL		1	3.50		
28	#	CLEAR COAT		1			0.2
29	#	MASK FOR OVERSPRAY		1			
30	#	RESTORE CORROSION		1			
31	#	ADESIVE REMOVAL		1			
32	#	CLAIM # EV2025095087		1			
33	#	VEH # 56129		1			
SUBTOTALS					3,482.39	11.5	10.3

Preliminary Estimate

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #
56129**

Job Number:

2025 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				3,482.39
Body Labor	11.5 hrs	@	\$ 55.00 /hr	632.50
Paint Labor	10.3 hrs	@	\$ 55.00 /hr	566.50
Paint Supplies	10.3 hrs	@	\$ 45.00 /hr	463.50
Subtotal				5,144.89
Grand Total				5,144.89

****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.

Memorandum

Date: 10/9/2025
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #56983

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 #: EV2025094520
Check Amount: \$8,768.30

Please see the attached check.

*TRANS# 2507220540
Event Date 7-22-25
Kip Peterson # 5421
Veh: 56983 2024 Dodge Durango*

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. 81710**

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 56983 DEPT 2020 RO #
 835001754;
 ACC TR # 2507220540

Date of Requisition 9/04/2025		Date Needed 9/04/2025		Purchase Order #		Requisition Total \$11,268.30	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS			6,799.380	6,799.38
2	45.40	EACH	BODY LABOR			50.000	2,270.00
3	21.00	EACH	REFINISH LABOR			50.000	1,050.00
4	4.10	EACH	MECHANICAL LABOR			85.000	348.50
5	2.30	EACH	GLASS LABOR			50.000	115.00
6	1.00	EACH	PAINT MATERIAL			661.920	661.92
7	1.00	EACH	MISCELLANEOUS			20.000	20.00
8	1.00	EACH	E.P.C.			3.500	3.50
			<u>Account Codes</u>		<u>Distribution Amounts</u>		<u>Total Requested</u>
			000-0000-000 000000.000		11268.30		\$11,268.30
							Ded: - 2500.00
							\$ 8,768.30

APPROVALS



CRASH CHAMPIONS #0835 OCALA

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

Workfile ID: 4cd57971
Federal ID: 47-1529314
State EPA: N/A

Final Bill

RO Number: 835001754

Customer:	Insurance:	Adjuster:	Estimator:	Tracy OGuinn
Marion County SO Unit 56983	SELF INSURED SERVICES CO.	Phone:	Create Date:	8/12/2025
690 NW 30th Ave		Claim:	EV2025094520---U	
			NIT#56983	
Ocala, FL 34475		Loss Date:	7/22/2025	
(352) 369-6763		Deductible:	2,500.00	

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI White

VIN:	1C4SDJFT3RC226887	Interior Color:	black	Mileage In:	12,927	Vehicle Out:	9/3/2025
License:	71EHGE	Exterior Color:	White	Mileage Out:	12,935		
State:	FL	Production Date:	6/2024	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.1	Body	
3	E01	Remove/Replace	Bumper cover w/o prk aid	1	684.00	OEM	0.0	Body	3.2
4	E01		Add for Clear Coat						
5	S01		remove time for bumper o/h				(0.8)	Body	
6	E01	Remove/Replace	Lower grille w/o pursuit, w/o adaptive cruise black	1	84.45	OEM	0.0	Body	
7	S02	Remove/Replace	Frt bumper air dam	1	189.00	OEM			
8	S02	Remove/Replace	LT Outer grille w/o fog lamps	1	16.20	OEM	0.0	Body	
9	S02	Remove/Replace	RT Outer grille w/o fog lamps	1	16.20	OEM	0.0	Body	
10	S01	Remove/Replace	Applique w/o frt park aid	1	37.55	OEM	0.0	Body	
11	S01	Remove/Replace	License bracket	1	33.70	OEM	0.0	Body	
12	S01	Remove/Replace	Energy absorber	1	82.85	OEM	0.0	Body	
13	S01	Remove/Replace	Impact bar	1	388.00	OEM	0.4	Body	
14	S01	Remove/Replace	RT Bumper cover upper bracket	1	114.00	OEM	0.0	Body	
15	S01		GRILLE						
16	S01	Remove/Replace	Grille surround SXT, CITADEL, PURSUIT black	1	180.00	OEM	0.0	Body	
17	S01		add time for grille surround				0.4	Body	
18	S01	Remove/Install	Grille				0.4	Body	
19	S01		FRONT LAMPS						
20	S01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.0	Body	
21	S01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.0	Body	
22	S01	Repair	Aim head lamps				0.4	Body	
23	S01		RADIATOR SUPPORT						

Last Page

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

9/3/2025 9:57:12 AM

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Final Bill

RO Number: 835001754

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI White

24	S01	Remove/Replace	RT Support bracket	1	151.00	OEM	0.0	Body	
25	S01		Add for trans cooler						
26	S01	Remove/Replace	Lower support	1	615.00	OEM	9.6	Body	
27	S01		Add for P/Strg cooler						
28	S01		Add for skid plate						
29	S01		Add for trans cooler						
30	S01	Remove/Replace	LT Support bracket	1	155.00	OEM	0.0	Body	
31	S01	Remove/Install	Police lamps on radiator support				1.5	Body	
32	S01	Remove/Install	Underbody shield all (engine cover)				0.3	Body	
33	S01		AIR CONDITIONER & HEATER						
34	S01	Remove/Replace	Condenser w/o trans cooler	1	325.00	OEM	0.0	Body	
35	S01	Remove/Replace	AC Service evacuate & recharge R1234yf				1.7	Mech	
36	S01	Remove/Replace	AC Service refrigerant recovery				0.4	Mech	
37	S01	Repair	Add to R&R mechanical components				1.0	Mech	
38	E01		FENDER						
39	S01	Remove/Replace	RT Fender	1	314.00	Opt OEM	1.4	Body	2.2
40	S01		Overlap Major Non-Adj. Panel						(0.2)
41	S01		Add for Clear Coat						
42	S01		Add for Edging						0.5
43	S01	Remove/Replace	RT Fender liner all	1	69.00	Opt OEM	0.0	Body	
44	E01	Remove/Replace	RT Wheel flare w/o body color	1	265.00	OEM	0.0	Body	
45	S01	Remove/Replace	LT Fender	1	307.00	Opt OEM	1.4	Body	2.0
46	S01		Overlap Major Non-Adj. Panel						(0.2)
47	S01		Add for Clear Coat						
48	S01		Add for Edging						0.5
49	S01	Remove/Install	LT Fender liner all				0.0	Body	
50	S01	Remove/Install	LT Wheel flare w/o body color				0.0	Body	
51	S01	Repair	RT Rail reinf lower				1.5	Body	0.3
52	S01	Remove/Replace	LT Wheel flare retainer	5	66.75	OEM			
53	S01	Repair	LT Rail reinf lower				1.5	Body	0.3
54	S01	Remove/Install	RT Filler panel				0.0	Body	
55	S01	Remove/Install	LT Filler panel				0.0	Body	
56	S01		ROOF						
57	S01	Remove/Install	RT Roof molding				0.4	Body	
58	E01		PILLARS, ROCKER & FLOOR						
59	S01	Remove/Replace	RT Rocker molding w/chrome	1	430.00	OEM	0.0	Body	
60	S01	Refinish	Rt Roof Rail						0.6
61	S01	Repair	RT Aperture panel (rt rocker panel at rt rr door opening)				8.0	Body	2.0
62	S01		Overlap Major Adj. Panel						(0.4)
63	S01		Add for Clear Coat						
64	S01	Remove/Install	RT Sill cover rear black				0.0	Body	
65	S01	Remove/Install	RT Lwr ctr plr trim black				0.0	Body	
66	S01	Remove/Install	RT Sill cover front, w/o chrome insert black				0.0	Body	

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Final Bill

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2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI White

67	E01		FRONT DOOR						
68	S01	Repair	RT Door shell				3.5	Body	2.4
69	S01		Overlap Major Adj. Panel						(0.4)
70	S01		Add for Clear Coat						
71	E01	Remove/Install	RT Power mirror w/o memory, w/blind spot detection gloss black				0.3	Body	
72	E01	Remove/Install	RT R&I trim panel				0.0	Body	
73	S01	Remove/Replace	RT Belt molding	1	128.00	OEM	0.4	Body	
74	E01	Remove/Install	RT Handle, outside painted, all bright white				0.3	Body	
75	E01	Remove/Install	Rt frt door upper trim interior panel				0.2	Body	
76	E01	Remove/Install	RT R&I carrier assy				1.8	Body	
77	S01	Remove/Install	RT Applique				0.2	Body	
78	S01		Clean and retape rt frt door applique	1	6.00	Other	0.5	Body	
79	S01	Remove/Install	RT Door glass Dodge				0.7	Body	
80	S01	Remove/Install	RT Body w'strip				0.4	Body	
81	E01		REAR DOOR						
82	E01	Remove/Replace	RT Door shell	1	1,540.00	OEM	4.5	Body	2.3
83	E01		Overlap Major Adj. Panel						(0.4)
84	E01		Add for Clear Coat						
85	E01	Refinish	Add for jams and interior						1.0
86	S01	Remove/Replace	RT Belt molding	1	120.00	OEM	0.0	Body	
87	E01	Remove/Replace	RT Applique front	1	72.00	OEM	0.0	Body	
88	E01	Remove/Replace	RT Applique rear	1	63.98	OEM	0.0	Body	
89	S01	Remove/Replace	RT Stone guard	1	81.20	OEM	0.0	Body	
90	E01		Add time for applique replacement				0.2	Body	
91	E01	Remove/Install	RT Handle, outside painted bright white				0.0	Body	
92	E01	Remove/Install	RT R&I trim panel				0.0	Body	
93	E01	Remove/Install	RT Upper molding all				0.0	Body	
94	E01	Remove/Install	RT R&I carrier assy				0.0	Body	
95	S01	Remove/Install	Rt rear door police lamps				0.5	Body	
96	S01	Remove/Replace	RT Bumper	2	8.60	OEM			
97	S01	Remove/Install	RT Surround w'strip				0.4	Body	
98	E01		QUARTER PANEL						
99	E01	Blend	RT Quarter panel						1.2
100	S01	Remove/Replace	RT Wheel flare w/o body color	1	205.00	Opt OEM			
101	E01	Remove/Install	RT Qtr glass Dodge w/o deep tint				2.3	Glass	
102	E01		REAR LAMPS						
103	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
104	S01	Refinish	Clear coat						3.9
105	S01		REAR BUMPER						
106	S01	Remove/Install	R&I bumper cover drop rt side				1.5	Body	
107	E01		VEHICLE DIAGNOSTICS						
108	E01	Repair	Pre-repair scan				0.5	Mech	
109	E01	Repair	Post-repair scan				0.5	Mech	

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Final Bill

RO Number: 835001754

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI White

110	S01	Sublet	Calibrate adaptive cruise control					
111	E01		MISCELLANEOUS OPERATIONS					
112	S01		Cover Car	1	10.00	Other		0.2
113	S01		Glass kit	1	25.00	Other		
114	S01	Remove/Replace	Corrosion Protection	1	10.00	Other	0.2	Body
115	S01		Coolant - A/M per gallon	1	22.00	A/M		
116	S01		Seam Sealer/Caulking	1	25.00	Other		
117	S01		remove to match ins estimate	1	(21.10)	Other		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					6,799.38
Labor, Body			50.00	45.4	2,270.00
Labor, Refinish			50.00	21.0	1,050.00
Labor, Mechanical			85.00	4.1	348.50
Labor, Glass			50.00	2.3	115.00
Material, Paint					661.92
Miscellaneous					20.00
E.P.C.					3.50
Subtotal					11,268.30
Sales Tax					0.00
Grand Total					11,268.30
Deductible					(2,500.00)
Net Total					8,768.30

Accident Transaction#
2507220540

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

DESCRIPTION accident

QUANTITY 1 CONDITION good

DATE 4-15 SIGNATURE [Signature]
5703

D 2020

W 96481

V 56983

Estimate Version	Total \$
Original	6,060.10
Supplement S01	5,232.40
Supplement S02	(24.20)

Insurance Total \$: 8,768.30

Received from Insurance \$: 0.00

Balance due from Insurance \$: 8,768.30

Customer Total \$: 2,500.00

Received from Customer \$: 0.00

Balance due from Customer \$: 2,500.00

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

Memorandum

Date: 10/9/2025
To: 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 #: EV2025094520
Check Amount: \$2,876.12

Please see the attached check.

Trans # 2507220540
Event DATE 7.22.25
Anthony Esquivel # 6139
Dept 2020
Veh: 40531 - Gmc White Acadia

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. 81679**

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
932951
ACC TR # 2507220540

Date of Requisition 9/04/2025		Date Needed 9/04/2025		Purchase Order #		Requisition Total \$5,376.12	
Item #	Qty	U/M	Description	Unit Price	Amount		
1	1.00	EACH	PARTS				
2	9.10	EACH	BODY LABOR	3,905.620	3,905.62		
3	9.70	EACH	PAINT LABOR	55.000	500.50		
4	9.70	EACH	PAINT SUPPLIES	55.000	533.50		
				45.000	436.50		
			<u>Account Codes</u>	<u>Distribution Amounts</u>		<u>Total Requested</u>	
			000-0000-000 000000.000	5376.12			
						Ded: - 2500.00	
						\$ 2,876.12	

APPROVALS

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

Invoice

Date	Invoice #
08-25-2025	932951

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		\$3,905.62
4	Body Labor	\$55.00	\$500.50
5	Paint Labor	\$55.00	\$533.50
6	Paint Supplies	\$45.00	\$436.50
<i>Accident Intersection #</i> <i>2507220540</i> HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE DESCRIPTION <u>Accident</u> QUANTITY <u>1</u> CONDITION <u>900</u> DATE <u>8/25</u> SIGNATURE <u>[Signature]</u> <i>0 2020</i> <i>W 90472</i> <i>V 40531</i>			
Subtotal			\$5,376.12
Sales Tax(7.0%)			
Total Cost Rep			\$5,376.12
Deductible			
Net Cost of Rep			\$5,376.12
BALANCE DUE			\$5,376.12

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

Workfile ID: 716df006
Federal ID: 205482966

Preliminary Estimate

Customer: SHERIFF`S OFFICE, MARION COUNTY VEH # 40531

Job Number:

Insured: SHERIFF`S OFFICE,
MARION COUNTY VEH #
40531

Policy #:

Claim #:

Type of Loss:
Point of Impact:

Date of Loss:

Days to Repair: 0

Owner:
SHERIFF`S OFFICE, MARION COUNTY
VEH # 40531
(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
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:

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: SHERIFF`S OFFICE, MARION COUNTY VEH #
40531**

Job Number:

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

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,905.62
Body Labor	9.1 hrs @	\$ 55.00 /hr	500.50
Paint Labor	9.7 hrs @	\$ 55.00 /hr	533.50
Paint Supplies	9.7 hrs @	\$ 45.00 /hr	436.50
Subtotal			5,376.12
Grand Total			5,376.12

MyPriceLink Estimate ID / Quote ID:

1384578657225285632 / 147104401

****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.

Preliminary Estimate

Customer: SHERIFF`S OFFICE, MARION COUNTY VEH # 40531

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	701.28	Incl.	2.4
4		Add for Clear Coat					1.0
5		Repl Lower cover w/o Denali	85556161	1	463.17	Incl.	
6	#	Repl R FRT BUMPER FOG LAMP		1	119.27		
7	*	Repl <u>RT Frt Bumper Side bracket</u>	84766225	1	14.05		
8	#	Repl Frt Lwr Bumper Grille		1	465.77		
9	*	Repl RT Bumper cover bracket	84766225	1	17.52		
10	#	Repl R Frt Uprr Bumper Guide		1	21.62	0.2	
11	*	Repl <u>Frt Bumper Energy Absorber</u>	84795908	1	75.20	Incl.	
12		Repl Impact bar	84464976	1	358.88	0.4	
13	#	Check /Adjust		1		0.4	
14	*	Repl <u>RT FRT LWR BUMPER bracket</u>	84885011	1	18.47	0.1	
15		FRONT LAMPS					
16		Repl RT Headlamp assy w/o elevation pkg/AT4	84902386	1	1,401.65	0.4	
17		Aim headlamps				0.5	
18		HOOD					
19	*	Rpr Hood				2.0	2.9
20	*	Add for Clear Coat					0.0
21		FENDER					
22	*	Rpr RT Fender				0.2	1.9
23		Overlap Major Adj. Panel					-0.4
24	*	Add for Clear Coat					0.0
25	*	R&I RT Fender liner				0.0	
26		Repl RT Wheel opng mldg flat black	84446090	1	105.47	Incl.	
27	#	R&I Cowl Top Grille				0.6	
28	#	Additional Costs & Materials		1	142.20		
29	#	Hazardous Waste Disposal		1	1.07		
30	#	CLEAR COAT		1			1.9
31	#	RESTORE CORROSION		1			
32	#	CLAIM # EV2025094520		1			
33	#	VEH # 40531		1			
SUBTOTALS					3,905.62	9.1	9.7