

# Marion County Sheriff's Office

Post Office Box 1987  
Ocala, Florida 34478-1987

7/07/2025

RECEIPT # 55314

## CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
CDW GOVERNMENT LLC	Check	0271162	7,920.00

Description:

REFUND/CONTRACT CANCELLED

115-0000-000 208000.000 DUE TO BOCC

7920.00



CDW GOVERNMENT  
200 N. MILWAUKEE AVENUE  
VERNON HILLS, IL 60061

# CDW GOVERNMENT REFUND CHECK

Refund / Contract  
Cancelled

115 2010 000  
SALSA 0054

7-34478-88445S11.p01 265280516 1-1 EDICDG NO INSERT

MARION COUNTY SHERIFF  
ATTN:RHONDA RUTKOSKI  
PO BOX 1987  
OCALA FL 34478-1987

Customer Number	Check Number	Amount	Document Number Refunded
6206024	0000271162	\$7,920.00	FT13502

**At CDWG we strive for perfection.** Any company can take an order, but business relationships are built when a company commits to quality customer service. If you are not completely satisfied with any aspects of the service received from CDWG, we want to know about it. **Your satisfaction is our goal,** and we can only achieve this with your continued input. **Everyone at CDWG appreciates the opportunity to establish and maintain a true partnership with you.**

Comments:

ATTN:RHONDA RUTKOSKI

RECEIVED

JUL 07 2025

BY FISCAL

Please Detach Before Depositing Check



Pay: \*\*\* Seven Thousand Nine Hundred Twenty and 00/100 \*\*\*

To the order of:

MARION COUNTY SHERIFF  
ATTN:RHONDA RUTKOSKI  
PO BOX 1987  
OCALA FL 34478-1987

70-2382  
719

Northern Trust Co, Chicago, IL  
Payable Through Oakbrook Terrace, IL

Date	Check Number
07/02/2025	0000271162
\$*****7,920.00	

SIGNATURE

[invoices@marionso.com](mailto:invoices@marionso.com) (email for invoices/statements)

**From:** Emelyn Lawitlangmawi <[emelyn.lawitlangmawi@cdw.com](mailto:emelyn.lawitlangmawi@cdw.com)>  
**Sent:** Friday, June 6, 2025 3:52 PM  
**To:** Rutkoski, Rhonda <[rrutkoski@marionso.com](mailto:rrutkoski@marionso.com)>  
**Cc:** Diaz, Barbara <[bdiaz@marionso.com](mailto:bdiaz@marionso.com)>  
**Subject:** RE: Statement of Account and Payment Status Inquiry-6206024 and MARION COUNTY SHERIFF

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This email originated from outside of the Sheriff's Office. Do not click links, open attachments, or share any information unless you recognize the sender and know the content is safe.  
Report any suspicious emails to the IT department.

Hi Rhonda,

I have attached your request credit memo twice.

Please see the attached.

Thanks,

Best regards,  
**Emelyn Lawitlangmawi | AR Specialist**  
Email: [Emelyn.lawitlangmawi@cdw.com](mailto:Emelyn.lawitlangmawi@cdw.com)  
Number: +866-224-6416, Ext- 703377315



1<sup>st</sup> Escalation: Neeraj Bisht, [neeraj.bisht@cdw.com](mailto:neeraj.bisht@cdw.com)

2<sup>nd</sup> Escalation: Syed Mohammad Haider, [syedhai@cdw.com](mailto:syedhai@cdw.com)

**From:** Rutkoski, Rhonda <[rrutkoski@marionso.com](mailto:rrutkoski@marionso.com)>  
**Sent:** Saturday, June 7, 2025 1:02 AM  
**To:** Emelyn Lawitlangmawi <[emelyn.lawitlangmawi@cdw.com](mailto:emelyn.lawitlangmawi@cdw.com)>  
**Cc:** Diaz, Barbara <[bdiaz@marionso.com](mailto:bdiaz@marionso.com)>  
**Subject:** RE: Statement of Account and Payment Status Inquiry-6206024 and MARION COUNTY SHERIFF

**EXTERNAL EMAIL**

Please provide the invoice that goes with the credit memo N642943.

I will request the refund check for the \$7920 after payment is complete for invoice DD21859.

Thank you!

**From:** Emelyn Lawitlangmawi <[emelyn.lawitlangmawi@cdw.com](mailto:emelyn.lawitlangmawi@cdw.com)>  
**Sent:** Friday, June 6, 2025 2:43 PM  
**To:** Rutkoski, Rhonda <[rrutkoski@marionso.com](mailto:rrutkoski@marionso.com)>  
**Cc:** Diaz, Barbara <[bdiaz@marionso.com](mailto:bdiaz@marionso.com)>  
**Subject:** RE: Statement of Account and Payment Status Inquiry-6206024 and MARION COUNTY SHERIFF

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Hi Rhonda,

Thank you for the update. Please see the attached credit memo N642943.

Order NPQQ449 was canceled that is the reason for 7920.00 credit is still open, you can request a refund check once your account is current or keep for future orders.

I will send you the updated statement of account once we receive invoice DD21859 payment.

Thanks,

Best regards,  
**Emelyn Lawitlangmawi | AR Specialist**  
Email: [Emelyn.lawitlangmawi@cdw.com](mailto:Emelyn.lawitlangmawi@cdw.com)  
Number: +866-224-6416, Ext- 703377315



1<sup>st</sup> Escalation: Neeraj Bisht, [neeraj.bisht@cdw.com](mailto:neeraj.bisht@cdw.com)

2<sup>nd</sup> Escalation: Syed Mohammad Haider, [syedhai@cdw.com](mailto:syedhai@cdw.com)

**From:** Rutkoski, Rhonda <[rrutkoski@marionso.com](mailto:rrutkoski@marionso.com)>  
**Sent:** Friday, June 6, 2025 10:35 PM  
**To:** Emelyn Lawitlangmawi <[emelyn.lawitlangmawi@cdw.com](mailto:emelyn.lawitlangmawi@cdw.com)>  
**Cc:** Diaz, Barbara <[bdiaz@marionso.com](mailto:bdiaz@marionso.com)>  
**Subject:** RE: Statement of Account and Payment Status Inquiry-6206024 and MARION COUNTY SHERIFF  
**Importance:** High

**EXTERNAL EMAIL**

Good afternoon, Emelyn!

I'm excited to share that we have figured out the issues with our account.

- 1) Payment will be processed for inv #DD21859 this next week. Credits FS73424 for \$1199.60 and GL82918 for \$211.60 that was included on check #0352043 dated 2-8-23 needs to be applied towards that invoice to cancel it out.
- 2) Check number 0356091 dated 11-21-23 in the amount of \$8142.68...only (1) of the invoices paid on that check (inv #MV76204 in the amount of \$222.68) was applied. The balance of the check that is showing "unapplied" of \$7920 needs to be applied towards invoice #NPQQ449 (see copy of invoice attached) . That will clear out the outstanding credit.
- 3) Check #0352043 dated 2-8-23 in the amount of \$721.97...invoice #GL29469 was entered on the remittance stub incorrectly and should have been GL29459. It was included in this check and should be applied towards the invoice in the amount of \$1005.16
- 4) Check #0352043 dated 2-8-23 in the amount of \$721.97...invoice GK84010 in the amount of \$598.39 was paid as part of that check. Please apply payment to that invoice.
- 5) Below I have highlighted the credit that I need the copy of the credit memo and original invoice that it was billed to. Please forward.

We appreciate your assistance in updating our account to make it current except for invoice DD21859 that will be processed next week. Upon completion, please send an updated statement of our account.

Thank you!

Rhonda Rutkoski  
Senior Accounting Specialist

Budget/Finance Bureau  
Office of the Sheriff, Marion County  
Direct (352) 369-6748  
Fax (352) 369-6895  
[rrutkoski@marionso.com](mailto:rrutkoski@marionso.com)  
[invoices@marionso.com](mailto:invoices@marionso.com) (email for invoices/statements)

**From:** Emelyn Lawitlangmawi <[emelyn.lawitlangmawi@cdw.com](mailto:emelyn.lawitlangmawi@cdw.com)>  
**Sent:** Thursday, June 5, 2025 5:18 PM  
**To:** Rutkoski, Rhonda <[rrutkoski@marionso.com](mailto:rrutkoski@marionso.com)>  
**Cc:** Diaz, Barbara <[bdiaz@marionso.com](mailto:bdiaz@marionso.com)>  
**Subject:** RE: Statement of Account and Payment Status Inquiry-6206024 and MARION COUNTY SHERIFF

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Hi Rhonda,

Thank you for your email.

FT135025 12/01/2023 8142.68- \$ 7920.00- Order NPQQ449 cancelled applied invoice  
MV76204 open balance \$ 7920.00.

CR02 N642943 11/16/2021 705.00-open.

For PO#511264 AND PO# 511213 please the note below.

Please collect inv DD21859 to clear the balance on  
both invs GL29469 and GK84010.  
ie Grantham, Pamela [pgrantham@marionso.com](mailto:pgrantham@marionso.com) sts in  
reviewing invs find no record of DD21859 but show the PO was  
paid with CZ85380, req confirm duplication. ie reply advised  
DD21859 & CZ85380 show as bills for separate orders and POs,  
advised also show items on DD21859 were originally returned  
for credit but credit was deducted on check 352043 against  
other invs instead of clearing DD21859 as intended. pls fuw  
Pamela.

So, to clear invoice GL29469 and GK84010, please make payment on invoice DD21859.

Thanks,

Best regards,  
**Emelyn Lawitlangmawi | AR Specialist**  
Email: [Emelyn.lawitlangmawi@cdw.com](mailto:Emelyn.lawitlangmawi@cdw.com)  
Number: +866-224-6416, Ext- 703377315



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2<sup>nd</sup> Escalation: Syed Mohammad Haider, [syedhai@cdw.com](mailto:syedhai@cdw.com)

**From:** Rutkoski, Rhonda <[rrutkoski@marionso.com](mailto:rrutkoski@marionso.com)>  
**Sent:** Thursday, June 5, 2025 2:27 AM  
**To:** Emelyn Lawitlangmawi <[emelyn.lawitlangmawi@cdw.com](mailto:emelyn.lawitlangmawi@cdw.com)>  
**Cc:** Diaz, Barbara <[bdiaz@marionso.com](mailto:bdiaz@marionso.com)>  
**Subject:** RE: Statement of Account and Payment Status Inquiry-6206024 and MARION COUNTY SHERIFF

**EXTERNAL EMAIL**

Good afternoon,

I've attached an excel worksheet with payments and invoice #'s that should be cleared off our account. Please update our account and forward me a correct statement.

Also, I'm still looking into the (2) credits \$705 & \$8142.68 that are on our account.

Should you have any questions, please reach out to me.

Thank you!

Rhonda Rutkoski  
Senior Accounting Specialist

Budget/Finance Bureau  
Office of the Sheriff, Marion County  
Direct (352) 369-6748  
Fax (352) 369-6895  
[rrutkoski@marionso.com](mailto:rrutkoski@marionso.com)  
[invoices@marionso.com](mailto:invoices@marionso.com) (email for invoices/statements)

**From:** Emelyn Lawitlangmawi <[emelyn.lawitlangmawi@cdw.com](mailto:emelyn.lawitlangmawi@cdw.com)>  
**Sent:** Wednesday, June 4, 2025 3:09 PM  
**To:** Invoices <[Invoices@marionso.com](mailto:Invoices@marionso.com)>; Bench, Kathryn <[kbench@marionso.com](mailto:kbench@marionso.com)>; Diaz, Barbara <[bdiaz@marionso.com](mailto:bdiaz@marionso.com)>  
**Subject:** Statement of Account and Payment Status Inquiry-6206024 and MARION COUNTY SHERIFF

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This email originated from outside of the Sheriff's Office. Do not click links, open attachments, or share any information unless you recognize the sender and know the content is safe.  
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Hello,

Thank you for being a valued customer of CDW.

Attached is the statement of your account # 6206024, as of 6/3/2025 at 5 PM CST. Please review the summary provided below in conjunction with the detailed statement attached. We kindly request your attention to the action(s) outlined below.

If you have questions or concerns, please let us know a convenient time to contact you.

**STATEMENT SUMMARY**

Invoice Category	Total Amount	Requested Action
------------------	--------------	------------------

<b>Past Due</b>	<b>(\$7,213.80)</b>	<b>Please provide payment status or reason for delay on the attached statement. If there is no past due balance, no action is needed.</b>
<b>Due by end of the Month</b>	<b>\$203,970.16</b>	Please confirm if the invoice(s) are set be paid on or before the due date.
<b>Not due yet</b>	<b>\$0.00</b>	Courtesy reminder for the invoices not yet due. Please review the attached statement and highlight any discrepancies.
<b>Total</b>	<b>\$196,756.36</b>	

Please note that this is an automated statement. It is our goal to address any invoicing questions before the invoice becomes past due.

Thank you for your business.

Sincerely,  
 EMELYN LAWITLANGMAWI  
[Emelyn.lawitlangmawi@cdw.com](mailto:Emelyn.lawitlangmawi@cdw.com)  
 +866-224-6416, Ext- 703377315  
 1st Escalation: Neeraj Bisht, [neeraj.bisht@cdw.com](mailto:neeraj.bisht@cdw.com)  
 2nd Escalation: Syed Mohammad Haider, [syedhai@cdw.com](mailto:syedhai@cdw.com)



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**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**COPY**

7/11/2025

RECEIPT # 55364

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0140181	6,401.26

**Description:**

VEH DAMAGE REIMBURSEMENT CARPENTER VEH # 35819 / MILLER VEH # 40256 / THOMPSON VEH # 38092

115-0000-000 208000.000 DUE TO BOCC

6401.26

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED

7.11.25

MAR1000

Check Number:

0000140181

Date:

07/02/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2025093694 - B. Schaffer Unit # 38092	APHD20250099833				2010- \$3,517.90
Marion EV2024091489 - B. Schaffer Unit # 35815	APHD20240097252				2010- \$2,500.00
Marion EV2025094150 - B. Schaffer Unit # 40256	APHD20250100323				2010- \$383.36

TOTALS:

\$6,401.26

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

0000140181

DATE  
07/02/2025

PAY Six Thousand Four Hundred One Dollars and 26 Cents


AMOUNT

\$6,401.26

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

VOID AFTER 90 DAY:


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

RECEIVED  
7-11-25 BA

Memorandum

**Date:** July 2, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Recovered Deductible-Unit # 35819 (DOL 11/14/24)

*The information contained in this communication is confidential and intended solely for the use of the addressee and may be subject to an attorney/client privilege and/or exempt from disclosure under the public records laws. Any unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this communication in error, please contact the undersigned immediately.*

**Our Event #:** EV2024091489

**Check Amount:** \$2,500.00

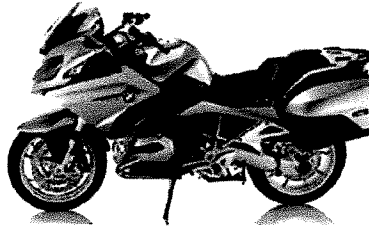
**Please see the attached check.**

*Trans# 2411140526  
Donald Carpenter #5791 Dept#2010  
Veh: 35819-2017 BMW Motorcycle  
Event Date 11-14-24*



**2017 BMW R1200RT**

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



\* See Page 3/4  
for Deductible  
Line Item

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

**Vehicle Notes**

No notes available

**Value Explanations**

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

**Suggested List**

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

**Rough Trade-In/Wholesale**

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

**Clean Trade-In/Wholesale**

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

**Average Retail**

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



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

**TOTAL LOSS**  
Estimate ID  
**21131028**  
Original  
Claim Number  
**EV2024091489**

**\*Not An Authorization For repair\***

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

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

Appraiser  
ACF..  
Classification  
Field

**Florida Sheriffs Risk Management Fu**

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

**2017 BMW R 1200 RT**

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

Primary Point of Impact  
**All Over (19)**

**Marion County SO | 2017 BMW R 1200 RT**

Parts Profile <b>ACF Florida</b>	Parts Profile Version <b>18.0</b>
-------------------------------------	--------------------------------------

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

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

\* Judgment Item

T Included in Two Tone Calculation

# Labor Note Applies

d Discontinued by Manufacturer

C Included in Clear Coat Calculation

A Included in Clear Coat and Two Tone Calculation

r CEG R&R Time Used for this Labor Operation

[ ] Verify the part number and price before ordering

## Estimate Totals

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

Committed On

Version  
Mitchell Estimating 24.3  
OEM NOV\_24\_V

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All Rights Reserved

Printed On  
12/3/2024  
10:43 AM

Profile (Assigned)  
Motorcycle  
Profile Version  
4.0

Page 2 of 4

### Estimate Totals


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

\*\*\*\*\*Notice\*\*\*\*\*

This appraisal is subject to the complete review and approval by the assigning insurance company to assure accuracy, cost effectiveness, and that accepted industry repair standards are met. The insurance



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

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

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

**Memorandum**

**Date:** July 2, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Windshield Claim-Unit # 40256

*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 #:** EV2025094150  
**Check Amount:** \$383.36

**Please see the attached check.**

Keith Miller #1657 Dept 2010  
Event Date 6-19-25  
Veh: 2019 F-150 Responder

7939

# Accurate Auto Glass LLC

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

352-245-4200  
Fax: 352-307-4396

INVOICE DATE

B Name: Marion Oaks Pass  
L Address: \_\_\_\_\_  
L City & State: \_\_\_\_\_  
T Zip Code: \_\_\_\_\_  
O Phone no.'s: (H) \_\_\_\_\_

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

AGENT	POLICY#	P.O. CLAIM#	AUTHORIZED BY AGENT
		520050	

## VEHICLE INFORMATION

YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG#	DATE OF LOSS
2010	Ford	F150			

Qty.	Inventory #	Description	Est. Price	Net Price	Amount
		Windshield Repair			283.36

## LOCATION OF VEHICLE / COMMENTS

Noticed crack in windshield on 6-19-25  
appears to be caused from a rock  
strike

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

O 2010

V 95727

V 40256

DESCRIPTION windshield

QUANTITY 1 CONDITION good

DATE 6-26-25 SIGNATURE [Signature] 5723

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

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT. X _____	CASH CHECK CREDIT CARD	HAT / UNIT NO. <u>40256</u>	MILEAGE	ESTIMATE \$ _____	Sales Tax
				INSTALLER'S NAME	Sub Total Before Deductible
					Less Customer Deductible

Please Pay to **Accurate Auto Glass** →

TOTAL 383.36

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH PAYMENT BEING MADE ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS

There will be a finance charge calculated at 1% per month on any outstanding balance carried from this invoice in excess of 30 days. In the event it becomes necessary for Accurate Auto Glass to institute any legal action for the collection of sums due under this invoice, then the purchaser agrees to pay all costs including all reasonable attorney fees incurred.

CUSTOMER SIGNATURE (X) [Signature] 5723

DATE INSTALLED 6-26-25

RECEIVED  
7-11-25 SA

Memorandum

**Date:** July 2, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *BS*  
**Re:** Marion County SO-Unit # 38092

*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 #:** EV2025093694  
**Check Amount:** \$3,517.90  
**Please see the attached check.**

Trans# 2505201000  
#  
Cole Thompson 6942 Dept# 2010  
Event Date 5-20-25  
Veh: 38092 - 2019 Ford INT. SUV



**Marion County Sheriff's Office**

Post Office Box 1987

Ocala, Florida 34478-1987

**PURCHASE****REQUISITION NO. 79877****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 38092 DEPT 2010 INV  
932935  
ACC TR # 2505201020

Date of Requisition 6/23/2025		Date Needed 6/23/2025		Purchase Order #		Requisition Total \$6,017.90	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS			4,571.400	4,571.40
2	14.30	EACH	BODY LABOR			55.000	786.50
3	6.60	EACH	PAINT LABOR			55.000	363.00
4	6.60	EACH	PAINT SUPPLIES			45.000	297.00
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$6,017.90</u>
			000-0000-000 000000.000		6017.90		
						Ded: - 2500.00	
						\$ 3517.90	

**APPROVALS**


EFFICIENT AUTO BODY INC.

10857 SW 91 AVENUE

Ocala, FL 34481

# Invoice

Date	Invoice #
06-04-2025	932935

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 # 1FM5K8AR3KGB44952		
2	VEH # 38092		
3	Parts		
4	Body Labor	\$55.00	\$4,571.40
5	Paint Labor	\$55.00	\$786.50
6	Paint Supplies	\$45.00	\$363.00
	Accident Transcription # 2505201000		\$297.00
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>6-3-25</u> SIGNATURE <u>[Signature]</u>			
0 2010			
W 95462			
K 38092			
Subtotal			\$6,017.90
Sales Tax(7.0%)			
Total Cost Rep			\$6,017.90
Deductible			
Net Cost of Rep			\$6,017.90
BALANCE DUE			\$6,017.90

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

Workfile ID: 9ab3689d  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 38092**

**Job Number:**

Insured: MARION COUNTY,  
SHERIFF`S OFFICE VEH #  
38092

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

MARION COUNTY, SHERIFF`S OFFICE  
VEH # 38092

(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**

2019 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR3KGB44952

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

**TRANSMISSION**

Automatic Transmission

4 Wheel Drive

**POWER**

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

Power Adjustable Pedals

**DECOR**

Dual Mirrors

Privacy Glass

Overhead Console

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Backup Camera

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

**SAFETY**

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Xenon or L.E.D. Headlamps

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Rear Spoiler

California Emissions

**TRUCK**

Rear Step Bumper

# Preliminary Estimate

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 38092**

**Job Number:**

2019 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				3.8	
3	*	Repl Bumper cover	FB5Z17D957EB	1	775.00	Incl.	2.8
4		Add for Clear Coat					1.1
5		Repl License bracket	JB5Z17A385AA	1	25.12	0.2	
6	*	Repl <u>FRT BUMPER VALANCE PANEL</u>	FB5Z17626CA	1	291.00	Incl.	
7		Repl Absorber	FB5Z17C882C	1	66.23	Incl.	
8	*	Repl <u>FRT BUMPER REINFORCEMENT BAR</u>	FB5Z17757A	1	183.83	0.6	
9		<b>GRILLE</b>					
10	*	Repl <u>A/M FRT CTR BUMPER GRILLE</u>	FB5Z8200GB	1	93.00	Incl.	
11	#	Repl GRILLE ASSEMBLE		1	561.00		
12	#	Repl UPR GRILLE REINFORCEMENT		1	107.13		
13		<b>FRONT LAMPS</b>					
14	*	Repl <u>RT FRT COMBINATION LAMP</u>	JB5Z13008Q	1	1,688.34	0.0	
15	#	CHACK /ADJUST LAMPS		1		0.4	
16	*	R&I LT R&I headlamp assy				0.0	
17		<b>RADIATOR SUPPORT</b>					
18	*	Repl <u>Radiator support (COM)</u>	FB5Z16138B	1	421.35	3.2	
19		<b>HOOD</b>					
20	*	Rpr Hood (ALU)				6.0	2.7
21	*	Add for Clear Coat					0.0
22	*	R&I R&I hood assy				0.0	
23	#	Refrn HOOD UNDERSIDE					
24	#	R&I L FENDER WHEEL OPENING MLDG					
25	#	R&I R FENDER WHEEL OPENING MLDG					
26	#	ADDITIONAL COSTS		1			
27	#	PAINT / MATERIALS		1	334.40		
28	#	HAZARDOUS WASTE DISPOSAL		1	4.99		
29	#	Refrn CLEAR COAT					
30	#	MASK FOR OVERSPRAY		1	10.01	0.1	
31	#	RESTORE CORROSION PROTECTION		1	10.00		
32	#	CLAIM # EV2025093694		1			
33	#	VEH # 38092		1			
<b>SUBTOTALS</b>					<b>4,571.40</b>	<b>14.3</b>	<b>6.6</b>



**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH #  
38092**

**Job Number:**

2019 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			4,571.40
Body Labor	14.3 hrs @	\$ 55.00 /hr	786.50
Paint Labor	6.6 hrs @	\$ 55.00 /hr	363.00
Paint Supplies	6.6 hrs @	\$ 45.00 /hr	297.00
Subtotal			6,017.90
<b>Grand Total</b>			<b>6,017.90</b>

\*\*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

**COPY**

7/11/2025

RECEIPT # 55365

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0140094	2,729.44

**Description:**

VEH DAMAGE REIMBURSEMENT GIDDENS VEH # 40466 / ENCHAUTEQUI VEH # 53610

115-0000-000 208000.000 DUE TO BOCC

2729.44

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

MAR1000

Check Number: 0000140094  
Date: 07/01/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2025094072 - B. Schaffer Unit # 5361C	APHD20250100282				2010-\$392.00
Marion EV2025092815 - B. Schaffer Unit # 4046C	APHD20250098821				2010-\$2,337.44

TOTALS: \$2,729.44

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

0000140094

DATE  
07/01/2025

PAY Two Thousand Seven Hundred Twenty Nine Dollars and 44 Cents


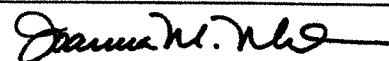
AMOUNT

\$2,729.44

TO THE  
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478

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

PO# 522702

# 789210

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

# Invoice

Date	Invoice #
04-08-2025	932920

Fax: # 352-624-0091

Bill To
Marion County Sheriff's Office
692 NW 30th Ave
Ocala, FL 34475

RECEIVED

APR 10 2025

W FLORIDA

Email	P.O. No.	Terms
Efficientabinc3@aol.com		

Quantity	Description	Rate	Amount
1	VIN # 1FM5K8AB8LGD18812		
2	VEH # 40466		
3	Parts		\$2,413.44 ✓
4	Body Labor	\$55.00	\$1,144.00 ✓
5	Paint Labor	\$55.00	\$704.00 ✓
6	Paint Supplies	\$45.00	\$576.00 ✓
<p><i>Accident Transaction #</i>  <i>2503160024</i>  <i>D 200</i>  <i>W 95044</i>  <i>V 40466</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>Accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>9000</u></p> <p>DATE <u>4-2-25</u> SIGNATURE <u>[Signature]</u></p>			
Subtotal			\$4,837.44
Sales Tax(7.0%)			
Total Cost Rep			\$4,837.44
Deductible			
Net Cost of Rep			\$4,837.44
BALANCE DUE			\$4,837.44

REC'D

APR 2 4 2025

BY PURCHASING

*Ded. 2500.00*

I HAVE VERIFIED THIS DOCUMENT AND  
NOTE THE FOLLOWING AS ACCEPTABLE  
TOTAL ☒ YES ☐ NO  
PRICE ITEM ☒ YES ☐ NO  
QUANTITY ☒  
DATE 4-2-25  
SIGNATURE [Signature]

*\$2,337.44*

PO#522702 #78920

**EFFICIENT AUTO BODY**

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

Workfile ID: a8c06f23  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40466** **Job Number:**

Insured: MARION COUNTY, SHERIFF`S OFFICE VEH # 40466 Policy #: Claim #:

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

**Owner:** MARION COUNTY, SHERIFF`S OFFICE VEH # 40466  
(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**

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

VIN: 1FM5K8AB8LGD18812 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

RECEIVED

APR 8 2025

EFFICIENT

REC'D

APR 24 2025

BY PURCHASING

PO #522702 #748740

# Preliminary Estimate

Customer: MARION COUNTY, SHERIFF'S OFFICE VEH #  
40466

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	#	Repl R QUARTER VENT GRILLE		1	31.13	0.2	
2	#	Rpr R QUARTER GUTTER				3.0	
3	#	Refrn R DRAIN TROUGH					0.6
4	QUARTER PANEL						
5	*	Rpr RT Quarter pnl assy				4.0	2.6
6		Add for Clear Coat					1.0
7	#	Refrn R QUARTER INNER PANEL					0.5
8	#	R&I R QUARTER WHEEL OPENING MLDG				0.4	
9	#	R&I L QUARTER WHEEL OPENING MLDG					
10	#	R&I LIFTGATE LOCK CYLINDER					
11	LIFT GATE						
12	*	Repl Lift gate	LB5Z7840010A	1	920.28	6.7	2.6
13		Overlap Major Adj. Panel					-0.4
14		Add for Clear Coat					0.4
15		Add for trnsfr glass				1.0	
16	#	Repl ADD W/LAMPS		1		0.3	
17	#	Refrn ADD FOR LIFTGATE INSIDE					1.3
18		R&I R&I spoiler				0.4	
19	#	R&I LIFTGATE MOULDING					
20	*	Repl Emblem	LB5Z9942528A	1	46.82	0.1	
21		Repl Nameplate "INTERCEPTOR"	LB5Z7842528A	1	25.00	0.1	
22	*	Repl Nameplate "FLEX FUEL AWD"	LB5Z7842528C	1	26.03	0.0	
23	#	R&I LWR LIFTGATE TRIM PANEL					
24	#	R&I R LIFTGATE TRIM PANEL					
25	#	R&I LT LIFTGATE TRIM PANEL					
26	#	R&I UPR LIFTGATE TRIM PANEL					
27	#	Repl LIFTGATE GLASS ADHESIVE		1	25.00		
28	REAR LAMPS						
29	*	Repl RT REAR COMBINATION Lamp assy	LB5Z13404F	1	658.00	0.0	
30	#	R&I R LWR QUARTER TRIM PANEL				1.0	
31	REAR BUMPER						
32		O/H rear bumper				2.2	
33	*	Repl Upper cover	LB5Z17810BCPTM	1	312.10	Incl.	3.0
34		Add for Clear Coat					1.2
35	#	R&I L LWR QUARTER TRIM PANEL				1.0	
36	#	R&I R REAR COMBINATION LAMP				0.2	
37	#	R&I L REAR COMBINATION LAMP					
38	#	Repl R REAR BUMPER BRACKER		1	35.00		
39		Repl Lower cover	LB5Z17K835EE	1	334.08	Incl.	

APR 24 2025

APR 24 2025

PO#522702 #78746

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF`S OFFICE VEH # 40466**

**Job Number:**

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

40	Add for auto park	m	0.2	
41 #	CLAIM # EV2025092815	1		
42 #	VEH # 40466	1		
<b>SUBTOTALS</b>			<b>2,413.44</b>	<b>20.8 12.8</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			2,413.44
Body Labor	20.8 hrs @	\$ 55.00 /hr	1,144.00
Paint Labor	12.8 hrs @	\$ 55.00 /hr	704.00
Paint Supplies	12.8 hrs @	\$ 45.00 /hr	576.00
Subtotal			4,837.44
<b>Grand Total</b>			<b>4,837.44</b>

**\*\*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.

RECEIVED

REC'D

APR 9 2025

APR 2 4 2025

RECEIVED


BY PURCHASING



**Memorandum**

**Date:**      July 1, 2025

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

**From:**     Brandy Schaffer 

**Re:**        Windshield Claim-Unit # 53610

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**Our Event #:**                      **EV2025094072**

**Check Amount:**                **\$392.00**

**Please see the attached check.**

*Justin Enchautequi #6300 Dept 2010  
Event DATE 6.6.25  
Veh: 53610 2022 Ford Int. SUV*

7929

# Accurate Auto Glass LLC

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

352-245-4200  
Fax: 352-307-4396

INVOICE DATE

6-9-25

S Name: Marion Oaks Pass  
L Address: \_\_\_\_\_  
L City & State: \_\_\_\_\_  
T Zip Code: \_\_\_\_\_  
O Phone no.'s: (H) \_\_\_\_\_

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

AGENT	POLICY #	POL. CLAIM #	AUTHORIZED BY AGENT
		520050	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2010	Ford	Explorer			
City	Inventory #	Description	List Price	Net Price	Amount
		Windshield Replace			497.00

LOCATION OF VEHICLE / COMMENTS			Labor	Sealants / Kit	Moldings	Other	Misc. Materials & Supplies	SUB TOTAL
on 6-6-25 driving on Hwy 329 hit owl causing the windshield to crack D 2010 W 95565 V 53610								
I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE  DESCRIPTION <u>Windshield</u> QUANTITY <u>1</u> CONDITION <u>good</u> DATE <u>6-9-25</u> SIGNATURE <u>[Signature]</u>								
CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.901-559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$								
I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT.								
CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT <input type="checkbox"/> CARD <input checked="" type="checkbox"/>								
HAT / UNIT NO.								
MILEAGE								
INSTALLER'S NAME								
Sales Tax								
Sub Total Before Deductible								
Less Customer Deductible								

Please Pay to **Accurate Auto Glass** →

TOTAL

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS

There will be a finance charge calculated at 1% per month on any outstanding balance carried from this invoice in excess of 30 days. In the event it becomes necessary for Accurate Auto Glass to institute any legal action for the collection of sums due under this invoice, then the purchaser agrees to pay all costs including all reasonable attorney fees incurred.

CUSTOMER SIGNATURE (X) [Signature]

DATE INSTALLED 6-9-25

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**COPY**

7/14/2025

RECEIPT # 55372

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0140288	32,682.17

**Description:**

VEH DAMAGE REIMBURSEMENT - BARNES VEH # 54459 CASE # EV2025093592 / WEBER VEH # 36909  
CASE # EV2025094187 / ROMAN-SOTO VEH # 54454 CASE # EV2025094088

115-0000-000 208000.000 DUE TO BOCC

32682.17

FL Sheriffs Risk Mgmt Fund

To: Marion County S.O.

RECEIVED

7.14.25

MAR1000

Check Number:

0000140288

Date:

07/10/2025

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2025094187 - B. Schaffer Unit # 36909	APHD20250100368				2010 - \$357.00
Marion EV2025094088 - B. Schaffer Unit # 54454	APHD20250100302				2012 - \$31,525.00
Marion EV2025093592 - B. Schaffer Unit # 54459	APHD20250099706				2012 - \$800.17

TOTALS:

\$32,682.17

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

0000140288

DATE  
07/10/2025

PAY

Thirty Two Thousand Six Hundred Eighty Two Dollars and 17 Cents

AMOUNT

\$32,682.17

TO THE  
ORDER OF Marion County Sheriff's Office


VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478


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

**Memorandum**

**Date:** July 10, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Marion County SO-54459

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**Our Event #:** EV2025093592  
**Check Amount:** \$800.17

**Please see the attached check.**

Trans# 2505120163  
Cheyanne Barnes # 6531 Dept.# 2012  
Veh: 54459 2023 Ford Int SUV  
Event Date: 5.12.25

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

**PURCHASE  
 REQUISITION NO. 80064**

**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 54459 DEPT 2012 INV  
 932937  
 ACC TR #2505120163

Date of Requisition 7/02/2025		Date Needed 7/02/2025		Purchase Order #		Requisition Total \$3,300.17	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS			1,503.770	1,503.77
2	23.00	EACH	BODY LABOR			54.000	1,242.00
3	5.60	EACH	PAINT LABOR			54.000	302.40
4	5.60	EACH	PAINT SUPPLIES			45.000	252.00
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$3,300.17</u>
			000-0000-000 000000.000		3300.17	Ded. - 2500.00	\$800.17

APPROVALS	

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

# Invoice

Date	Invoice #
06-10-2025	932937

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 # 1FM5K8AB3PGB66640		
2	VEH # 54459		
3	Parts		\$1,503.77
4	Body Labor	\$54.00	\$1,242.00
5	Paint Labor	\$54.00	\$302.40
6	Paint Supplies	\$45.00	\$252.00
<p><i>Accident Transaction #</i> <i>0505120163</i></p> <p>I HAVE COMPARED THE GOODS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE</p> <p>DESCRIPTION <u>Accident</u></p> <p>QUANTITY <u>1</u> CONDITION <u>Good</u></p> <p>DATE <u>7/2/25</u> SIGNATURE <u>[Signature]</u></p> <p><i>0 2012</i> <i>W 95623</i> <i>V 54459</i></p>			
Subtotal			\$3,300.17
Sales Tax(7.0%)			
Total Cost Rep			\$3,300.17
Deductible			
Net Cost of Rep			\$3,300.17
BALANCE DUE			\$3,300.17



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

Workfile ID: 46ba4f38  
Federal ID: 205482966

**Preliminary Estimate**

**Customer: MARION COUNTY, SHERIFF'S OFFICE VEH # 54459**

**Job Number:**

Insured: MARION COUNTY,  
SHERIFF'S OFFICE VEH #  
54459

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

MARION COUNTY, SHERIFF'S OFFICE VEH  
# 54459

(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**

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

VIN: 1FM5K8AB3PGB66640

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 # 54459**

**Job Number:**


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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>WINDSHIELD</b>					
2	*	Repl Windshield FORD, w/INTERCEPTOR w/collision mitigation	LB5Z7803100L	1	505.07	3.5	
3	#	R&I R COEL TOP GRILLE				0.3	
4	#	R&I L COWL TOP GRILLE					
5	#	R&I R UPR CTR PILLAR PANEL					
6	#	R&I L UPR CTR PILLAR PANEL					
7	#	Rpr ROOF PANEL				15.0	3.5
8	#	ROOF EDGE		1			0.5
9	#	Repl R ROOF MOULDING RETAINER		1	40.47	0.2	
10	#	Repl L ROOF MOULDING RETAINER		1	40.47	0.2	
11	#	ADDITIONAL COSTS & MATERIALS		1			
12	#	PAINT/MATERIALS		1	348.00		
13	#	HAZARDOUS WASTE DISPOSAL		1	3.00		
14	#	WELD THRU PRIMER		1	15.00		
15	#	CLEAR COAT		1			1.6
16	#	MASK FOR OVERSPRAY		1	5.00	0.2	
17	#	RESTORE CORROSION PROTECTION		1	10.00	0.2	
18	#	SEAM SEALER		1	35.00		
19	#	ADHESIVE REMOVAL		1		0.5	
20	#	Repl GLASS URETHANE KIT		1	25.00		
21	#	R&I REAR SEAT CAGE DIVIDER				2.5	
22	#	Repl R ROOF MOULDING		1	238.38	0.2	
23	#	Repl L ROOF MOULDING		1	238.38	0.2	
24	#	CLAIM # EV2025093592		1			
25	#	VEH # 54459		1			
<b>SUBTOTALS</b>					<b>1,503.77</b>	<b>23.0</b>	<b>5.6</b>

## ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				1,503.77
Body Labor	23.0 hrs	@	\$ 54.00 /hr	1,242.00
Paint Labor	5.6 hrs	@	\$ 54.00 /hr	302.40
Paint Supplies	5.6 hrs	@	\$ 45.00 /hr	252.00
Subtotal				3,300.17
<b>Grand Total</b>				<b>3,300.17</b>

**Memorandum**

**Date:** July 10, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Windshield Claim-Unit # 36909

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**Our Event #:** EV2025094187  
**Check Amount:** \$357.00  
**Please see the attached check.**

Cody Weber #7248 Dept #2010  
Veh: 36909 2018 Ford Int SUV  
Event Date 6.26.25

7946

# AA Accurate Auto Glass LLC

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

352-245-4200

Fax: 352-307-4396

INVOICE DATE

7-1-25

B Name: Marion Oaks Pass  
L Address: \_\_\_\_\_  
L City & State: \_\_\_\_\_  
T Zip Code: \_\_\_\_\_  
O Phone no.'s: (H) \_\_\_\_\_

Name: \_\_\_\_\_  
S Address: \_\_\_\_\_  
C City & State: \_\_\_\_\_  
M Zip Code: \_\_\_\_\_  
U Phone no.'s: (H) \_\_\_\_\_

AGENT	POLICY#	POLICY CLAIM #	AUTHORIZED BY AGENT
		520050	

## VEHICLE INFORMATION

YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG#	DATE OF LOSS
	Ford	Explorer			
Qty.	Inventory #	Description	Est. Price	Net Price	Amount
1		Windshield Replaced			357.00

## LOCATION OF VEHICLE / COMMENTS

ON 6-26-25 noticed crack in windshield  
form after driving rough roads looks  
like originated from rock chip

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

DESCRIPTION Windshield

QUANTITY 1 CONDITION Good  
DATE 7-1-25 SIGNATURE [Signature]

CONSISTANT WITH FLORIDA MOTOR VEHICLE  
REPAIR ACT, F.S. 359.901, 359.9221, I HEREBY  
ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE \$

ESTIMATE

I WILL NOT ACCEPT WINDSHIELD REPAIR  
HAVING BEEN GIVEN THE ALTERNATIVE  
AND HAVING SEEN ITS EFFECT.

☐ CASH  
☐ CHECK  
☐ CREDIT  
CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

36909

Labor  
Sealants / Kit  
Moldings  
Other  
Misc. Materials & Supplies

SUB TOTAL

Sales Tax

Sub Total  
Before DeductibleLess  
Customer DeductiblePlease Pay to **Accurate Auto Glass** →

TOTAL 357.00

FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE; AND UPON SUCH  
PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE  
SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY  
DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS

There will be a finance charge calculated at 1% per month on any  
outstanding balance carried from this invoice in excess of 30 days. In  
the event it becomes necessary for Accurate Auto Glass to institute  
any legal action for the collection of sums due under this invoice, then  
the purchaser agrees to pay all costs including all reasonable attorney  
fees incurred.

CUSTOMER  
SIGNATURE (X)DATE  
INSTALLED

**Memorandum**

**Date:** July 10, 2025  
**To:** Stacy Hall, Marion County SO  
**From:** Brandy Schaffer *JS*  
**Re:** Marion County SO-Unit # 54454

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**Our Event #:** EV2025094088

**Check Amount:** \$31,525.00

**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 # 2506160184  
Alexis Roman-Soto #6782  
Veh: 54454 2023 Ford Int. SUV  
Event Date 6.16.25  
Dept # 2012*

Appraisers of Central Florida

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

Vehicle: 2023 Ford Explorer Utility 4D Police AWD 3.3L V6  
Region: Eastern  
Period: July 2, 2025  
VIN: 1FM5K8AB7PGB71260  
Mileage: 13,787  
Weight: 0

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

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$31,750	\$2,275	N/A	\$34,025

Ded. - 2500.00  

---

\$ 31,525.00



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

**TOTAL LOSS**  
Estimate ID  
**23942252**  
Original  
Claim Number  
**EV2025094088**

**\*Not An Authorization For repair\***  
All supplement requests should be sent via email to  
AOCF18@outlook.com, including supporting documents.  
No Supplemental repairs are authorized without approval  
from the Insurance Company.

Owner  
Marion County SO

Appraiser  
Cannon Hamlin

Classification  
Field

---

### Florida Sheriffs Risk Management

Payer  
Customer

Loss Type  
Collision

Claim Number  
EV2025094088

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

Deductible  
2500.00 - Not Waived

Loss Date  
06/16/2025

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

Inspection Date  
7/2/2025

---

### 2023 Ford Police Interceptor Utility Fleet 4 Door Utility 3.3L 6 Cyl Gas Injected Base AWD

Exterior Color  
YZ (Oxford White)

License  
FL-ZTW57

VIN  
1FM5K8AB7PGB71260

Condition  
Good

Drivable  
No

Odometer  
13787

Production Date  
08/2023

Mitchell Service Code  
912181

Primary Point of Impact  
Front (12)

Secondary Point(s) of Impact  
Right Front Corner (1), 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  
Audio Control  
Trip Computer

Tilt Steering Wheel

Tire Pressure Monitoring  
System

Traction Control/Electronic

Trailer Hitch

## Marion County SO | 2023 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	\$579.49	Yes
3	AUTO	Frt Upr Bumper Cover	Refinish Only	Refinish	2.7 C					
4	201472	R Frt Bumper Side Cover	Remove / Replace	Body	INC#	New	LB5Z 15A246 AA	1	\$90.75	Yes
5	201473	L Frt Bumper Side Cover	Remove / Replace	Body	INC#	New	LB5Z 15A245 AA	1	\$80.17	Yes
6	201481	Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	New	LB5Z 17A385 AA	1	\$32.23	Yes
7	201487	Frt Lwr Bumper Cover	Remove / Replace	Body	INC#	New	LB5Z 17D957 AB	1	\$291.65	Yes
8	202033	Frt Bumper Reinforcement Bar (Alum)	Remove / Replace	Body	INC#	New	R1MZ 17757 A	1	\$626.22	Yes
Grille										
9	202257	Grille Assembly	Remove / Replace	Body	INC#	New	LB5Z 8200 FC	1	\$616.67	Yes
10	201488	Grille Adhesive Emblem	Remove / Replace	Body	0.1	New	GJ5Z 8213 C	1	\$50.77	Yes
Front Lamps										
11	200585	Headlamps	Check / Adjust	Body	0.4	Existing				
12	202279	R Frt Combination Lamp	Remove / Replace	Body	0.5#	New	MB5Z 13008 AZ	1	\$1,666.67	Yes
13	202281	L Frt Combination Lamp	Remove / Replace	Body	0.5#	New	MB5Z 13008 BA	1	\$1,666.67	Yes
Hood										
14	200357	Hood Panel (Alum)	Remove / Replace	Body	2.2	New	LB5Z 16612 A	1	\$1,133.57	Yes
15	AUTO	Hood Outside	Refinish Only	Refinish	2.7 C					
16	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.4 C					
17	200358	Hood Striker	Remove / Replace	Body	INC	New	LB5Z 16K689 A	1	\$32.95	Yes
18	200362	R Hood Hinge	Remove / Replace	Body	0.3#	New	LB5Z 16796 A	1	\$86.30	Yes
19	AUTO	R Hinge	Refinish Only	Refinish	0.5 C					
20	AUTO	Hood Assy	Remove / Install	Body	INC					
21	200363	L Hood Hinge	Remove / Replace	Body	0.3#	New	LB5Z 16797 A	1	\$86.52	Yes

Line #		Description	LABOR		Total Units	Type	PART			
			Operation	Type			Number	Qty	Total Price	Tax
22	AUTO	L Hinge	Refinish Only	Refinish	0.5 C					
23	200372	Hood Latch	Remove / Replace	Body	INC#	New	LB5Z 16700 B	1	\$115.90	Yes
<b>Cooling</b>										
24	201148	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6					
25	202296	Cooling Radiator -M	Remove / Replace	Mechanical	0.4#	New	L1MZ 8005 P	1	\$469.85	Yes
26	AUTO	Cooling Unit Assy -M	Remove / Install	Mechanical	1.5#					
27	202301	R Cooling Radiator Seal	Remove / Replace	Body	0.0	New	L1MZ 8348 J	1	\$54.28	Yes
28	202302	L Cooling Radiator Seal	Remove / Replace	Body	0.0	New	L1MZ 8348 K	1	\$54.05	Yes
29	202304	Cooling Fan Module	Remove / Replace	Body	1.4	New	P1MZ 8C607 A	1	\$580.00	Yes
<b>A/C / Heater / Ventilation</b>										
30	201052	Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4					
31	201053	A/C Refrigerant Recovery - M	Remove / Replace	Mechanical	0.3					
32	202357	A/C Condenser Assy -M	Remove / Replace	Mechanical	0.8#	New	L1MZ 19712 B	1	\$478.18	Yes
33	AUTO	Radiator Shutter Assy	Remove / Install	Body	INC#					
<b>Front Fender</b>										
34	200536	R Fender Panel	Remove / Replace	Body	2.0#	New	RB5Z 16005 B	1	\$346.48	Yes
35	AUTO	R Fender Outside	Refinish Only	Refinish	1.6 C					
36	AUTO	R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
37	AUTO	R Cowl Top Grille	Remove / Install	Body	0.7#					
38	200542	R Fender Liner	Remove / Replace	Body	INC	New	LB5Z 16102 D	1	\$131.35	Yes
39	200543	L Fender Liner	Remove / Replace	Body	INC	New	LB5Z 16103 D	1	\$127.13	Yes
40	202155	R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	New	LB5Z 16038 AC	1	\$294.50	Yes
41	202156	L Fender Wheel Opening Mldg	Remove / Replace	Body	0.7#	New	LB5Z 16039 AC	1	\$260.30	Yes
<b>Front Inner Structure</b>										
42	200556	Upr Frt Body Support (Mag)	Remove / Replace	Body	0.5#	New	L1MZ 16138 G	1	\$1,012.17	Yes
43	200559	Frt Body Radiator Support (Com)	Remove / Replace	Body	3.2#	New	L1MZ 16138 K	1	\$1,127.80	Yes
44	AUTO	Frt Bumper Cover	Remove / Install	Body	INC					
45	200562	Upr Frt Body Reinforcement	Remove / Replace	Body	INC#	New	LB5Z 8A284 A	1	\$113.32	Yes
46	200563	Upr Frt Body Air Deflector	Remove / Replace	Body	INC#	New	LB5Z 8312 B	1	\$190.47	Yes
47	200155	Lwr Frt Body Air Deflector	Remove / Replace	Body	INC#	New	LB5Z 8327 A	1	\$98.02	Yes

LABOR				PART						
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
48	201783	L Upr Frt Body Apron (UHSS) -S	Remove / Replace	Body	6.5	New	L1MZ 16055 AD	1	\$1,600.25	Yes
49	AUTO	L Upr Apron Panel	Refinish Only	Refinish	1.0					
<b>Air Bag System</b>										
50	201114	Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	INC					
51	201115	Air Bag System Diagnosis -M	Remove / Replace	Mechanical	1.5#					
52	201116	Add To Initialize Occupant Detection ECU	Remove / Replace	Mechanical	0.4					
53	200254	Air Bag Module-Driver Front -M	Remove / Replace	Mechanical	INC	New	LB5Z 78043B13 AC	1	\$412.38	Yes
54	200258	Air Bag Clockspring -M	Remove / Replace	Mechanical	1.0	New	GN1Z 14A664 D	1	\$220.07	Yes
55	200267	Air Bag Driver Knee Module -M	Remove / Replace	Mechanical	0.7	New	LB5Z 78045J77 AA	1	\$351.65	Yes
56	200272	R Frt Air Bag Sensor -M	Remove / Replace	Mechanical	0.5#	New	LT1Z 14B004 A	1	\$0.00	Yes
57	AUTO	R Front Combination Lamp	Remove / Install	Body	INC#					
58	200273	L Frt Air Bag Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$0.00	Yes
59	AUTO	L Front Combination Lamp	Remove / Install	Body	INC#					
60	200274	Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	LB5Z 14B321 A	1	\$408.77	Yes
61	200165	R Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	0.8#	New	LB5Z 78042D94 C	1	\$817.65	Yes
62	AUTO	Roof Headliner	Remove / Install	Body	5.4#					
63	200166	L Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	0.8#	New	LB5Z 78042D95 C	1	\$817.65	Yes
64	200172	Air Bag Module-Passenger Seat -M	Remove / Replace	Mechanical	0.9#	New	MB5Z 78611D10 C	1	\$196.17	Yes
65	200174	Air Bag Module-Drivers Seat -M	Remove / Replace	Mechanical	0.9#	New	MB5Z 78611D11 C	1	\$195.83	Yes
66	200177	R Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	ML3Z 14B345 A	1	\$71.25	Yes
67	AUTO	R Frt Door Trim Panel	Remove / Install	Body	0.4					
68	200178	L Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	ML3Z 14B345 A	1	\$71.25	Yes
69	AUTO	L Frt Door Trim Panel	Remove / Install	Body	0.4					
70	200179	R Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$0.00	Yes
71	200180	L Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$0.00	Yes
<b>Front Seat</b>										
72	202097	Pass Side Seat Back Cover	Remove / Replace	Body	1.0#	New	MB5Z 7864416 DA	1	\$448.13	Yes
73	202098	Driver Side Seat Back Cover	Remove / Replace	Body	1.0#	New	MB5Z 7864417 DA	1	\$448.13	Yes
<b>Seat Belts</b>										
74	201289	R Frt Seat Belt	Remove / Replace	Body	0.4#	New	LB5Z 78611B08 AA	1	\$375.65	Yes

LABOR				PART						
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
75	201290	L Frt Seat Belt	Remove / Replace	Body	0.4#	New	LB5Z 78611B09 AA	1	\$335.85	Yes
76	201292	R Frt Seat Belt Height Adjuster	Remove / Replace	Body	0.2#	New	LB5Z 78602B82 A	1	\$38.70	Yes
77	201293	L Frt Seat Belt Height Adjuster	Remove / Replace	Body	0.2#	New	LB5Z 78602B82 A	1	\$38.70	Yes
78	201296	R Frt Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7861202 AA	1	\$181.37	Yes
79	AUTO	R Frt Seat Assy	Remove / Install	Body	0.4					
80	201291	L Frt Seat Belt Buckle	Remove / Replace	Body	0.3#	New	KS7Z 5461203 CA	1	\$131.68	Yes
81	AUTO	L Frt Seat Assy	Remove / Install	Body	0.4					
82	201297	R Rear Seat Belt -M	Remove / Replace	Mechanical	0.4#	New	LB5Z 78611B68 AA	1	\$257.23	Yes
83	201298	L Rear Seat Belt -M	Remove / Replace	Mechanical	0.4#	New	LB5Z 78611B69 AA	1	\$254.60	Yes
84	201301	Rear Ctr Seat Belt	Remove / Replace	Body	1.0#	New	LB5Z 78611B64 CA	1	\$133.45	Yes
85	201311	R Rear Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7860044 AA	1	\$79.60	Yes
86	AUTO	R Rear Seat Assy	Remove / Install	Body	0.4					
87	201312	L Rear Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7860044 AA	1	\$79.60	Yes
88	201313	Rear Ctr Seat Belt Buckle	Remove / Replace	Body	0.2#	New	LB5Z 7860045 AA	1	\$40.78	Yes
89	AUTO	L Rear Seat Assy	Remove / Install	Body	0.4					
Additional Costs & Materials										
90	AUTO	Paint/Materials	Additional Cost						\$428.80	Yes
91	936012	Hazardous Waste Disposal	Additional Cost						\$3.50*	
92	936016	Weld Thru Primer	Additional Cost						\$15.00*	
93	936003	Coolant	Additional Cost						\$22.00*	
94	936000	Freon & Oil	Additional Cost						\$39.95*	
Additional Operations										
95	AUTO	Clear Coat	Additional Operation	Refinish	2.5				\$0.00	
96	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
97	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
98	933018	Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
99	933005	Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	
100	933006	Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
101	933035	Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	

#### Body Components

Line #	LABOR				PART				
	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
102	931105 Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
Special / Manual Entry									
103	900500 Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$25.00*	
104	900501 Labor Inc Per P-Pages								
105	900500 Wrap Around Push Bar	Remove / Replace	Body*	5.0*	New	ORDER FROM DEALER	1	\$650.00*	
106	900500 Modify Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing		0		
107	900500 Modify Frt Bumper Lower Grille for Push Bar	Additional Labor	Body*	0.5*	Existing		0		
108	900500 Drill and Install Strobe Lamp	Additional Labor	Body*	0.5*	Existing		0		
109	900500 Add to Transfer Police Lamps	Additional Labor	Body*	0.5*	Existing		0		
110	900500 Police Decal 1st Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	
111	900500 Police Decal Each Additional Panel	Remove / Replace	Body*	0.5*	Sublet		1	\$35.00*	

\* Judgment Item

T Included in Two Tone Calculation

# Labor Note Applies

d Discontinued by Manufacturer

C Included in Clear Coat Calculation

A Included in Clear Coat and Two Tone Calculation

r CEG R&R Time Used for this Labor Operation

[ ] Verify the part number and price before ordering

**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		46.8	\$50.00		\$10.00	\$2,350.00
Refinish Labor		13.6	\$50.00		\$10.00	\$690.00
Frame Labor		4.0	\$50.00			\$200.00
Mechanical Labor		15.7	\$85.00			\$1,334.50
Total Labor		80.1				\$4,574.50
					Taxable	\$4,574.50
					Tax 0.0000%	\$0.00
					Non-Taxable	\$0.00
					Pre-Tax Discount 0.00%	\$0.00
					Labor Total	\$4,574.50
Parts			Amount			
Taxable Parts			\$20,500.82			\$20,500.82
					Parts Adjustments	\$0.00
					Tax 0.0000%	\$0.00
					Non-Taxable	\$844.95
					Pre-Tax Discount 0.00%	\$0.00
					Parts Total	\$21,345.77
Costs			Amount			
Paint Materials			\$428.80			\$428.80
Shop Materials			\$0.00			\$0.00

## Estimate Totals

Other Additional Costs	\$80.45		\$80.45
Paint Materials:		Taxable	\$428.80
- Refinish Units: 13.4 units		Tax 0.0000%	\$0.00
- Rate: \$32.00		Non-Taxable	\$80.45
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00		Costs Total	\$509.25
Gross Totals	Amount		
Gross Total	\$26,429.52		\$26,429.52
		Taxable	\$25,504.12
		Tax	\$0.00
		Non-Taxable	\$925.40
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$26,429.52
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
Total Customer Responsibility			-\$2,500.00
		Net Estimate Total	\$23,929.52

### \*\*\*\*\*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  $\diamond$  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.