

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

6/29/2026

RECEIPT # 57709

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0146553	437.00

Description:

VEH DAMAGE REIMBURSEMENT BLEDSOE VEH # 53591 EV2026098536 / WOODSON VEH # 40503
EV2026098407

001-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

45.00
392.00

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



MAR1000

Check Number: 0000146553
Date: 06/16/2026

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion	APHD20260105270	8292			2010 - \$392.00
EV2026098536 - K. Sparkman Unit 53591					
Marion	APHD20260105111				1044 - \$45.00
EV2026098407 - K. Sparkman Unit 40503					

TOTALS: \$437.00

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

0000146553

63-9138/2631

DATE
06/16/2026

PAY Four Hundred Thirty Seven Dollars and 00 Cents

AMOUNT

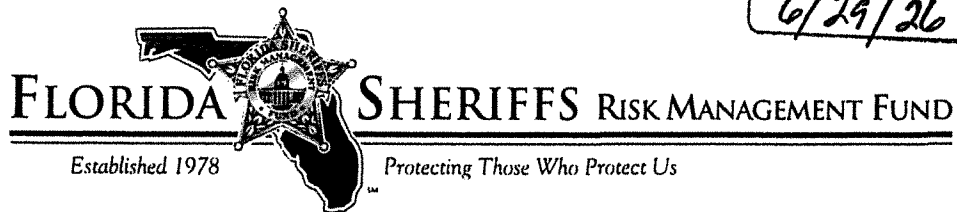
VOID AFTER 90 DAY:

\$437.00

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



RECEIVED
6/29/26

June 16, 2026

VIA USPS MAIL

Marion County Sheriff's Office
P.O. Box 1987
Ocala, FL 34478

Re: Our File: EV2026098536
Unit: 53591

&

Our File: EV2026098407
Unit: 40503

Windshield
Christian Bledsoe #6880
Veh: 53591 2022 Ford Int SUV
Date 6.4.26
Dept # 2010

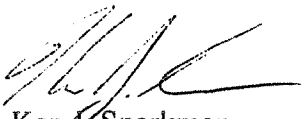
Greetings,

This letter confirms that we are issuing a check to the Marion County Sheriff's Office as full and final payment for the windshield claim associated with EV2026098536 and EV2026098407. With this payment, the total windshield claim amount of \$437.00 is considered fully resolved, and our file is closed.

Payment for EV2026098407 represents the remaining balance of \$45.00, correcting the prior check that was issued in error for \$405.00 instead of the intended \$450.00.

If you have any questions or need additional documentation, please feel free to contact us.

Sincerely,


Ken J. Sparkman
Liability Claims Paralegal

Enclosures: 1 check

EV2026098407 - Windshield
Rodney Woodson #5564
Veh: 40503 2020 Ford Transit Van
Date: 5-19-26
Dept # 1044

8292

Accurate Auto Glass LLC

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

352-245-4200 HAVE COMPARED THE GOOD RECEIPT
Fax: 352-310-4115 THE DOCUMENT AND NOTE THE
FOLLOWING TO BE ACCEPTABLE

B Name: _____
L Address: _____
L City & State: _____
T Zip Code: _____
O Phone no.'s: (H) _____

Name: _____
Address: DESCRIPTION windshield
City & State: _____
Zip Code: QUANTITY 1 CONDITION Good
DATE 6-10-26 SIGNATURE [Signature]
Phone no.'s: _____

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

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS
Qty.	Inventory #	Description	List Price	Net Price	Amount

LOCATION OF VEHICLE / COMMENTS		Labor	Sealants / Kit	Moldings	Other	Misc. Materials & Supplies	SUB TOTAL
ON 6-4-26 Rock flew up and struck windshield on driver side causing it to chip & crack driving I-75							

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN
I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150

☐ I request a written estimate
☐ I do not request a written estimate as long as the repair cost do not exceed \$ _____
The shop may not exceed this amount without my written or oral approval
☐ I do not request a written estimate

Signed _____ Date _____

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN ITS EFFECT. ☒ CASH ☐ CHECK ☐ CREDIT CARD		CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.801, 559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE		ESTIMATE \$ _____	Sales Tax Sub Total Before Deductible Less Customer Deductible TOTAL
HAT / UNIT NO. _____		MILEAGE _____		INSTALLER'S NAME _____	
Please Pay to Accurate Auto Glass →		TOTAL		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 6-10-26

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

6/29/2026

RECEIPT # 57708

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0146297	43,928.17

Description:

VEH DAMAGE REIMBURSEMENT BEARCAT# 53458 EV2026098408/ADAMS# 51666
EV2026098254/KNIPE# 40234 EV2026098205/WOODSON# 40503 EV2026098407/SPARE PATROL#36909
EV2026098406/BRICKMAN# 40318 EV2026097950/CORREA #33562 EV2026098344/MCCARTNEY #53597

001-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

24980.00
18948.17

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



MAR1000

Check Number: 0000146297
Date: 06/02/2026

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion	APHD20260105113	8281			2010 -\$300.00
EV2026098408 - K. Sparkman Unit 53456					
Marion	APHD20260104957				2010 -\$13,500.00
EV2026098254 - B. Pompey Unit #51666					
Marion	APHD20260104904				1041 -\$24,575.00
EV2026098205 - B. Pompey Unit #40234					
Marion	APHD20260105111	8280			1044 -\$405.00
EV2026098407 - K. Sparkman Unit 40503					
Marion	APHD20260105110	36909			2010 -\$392.00
EV2026098406 - K. Sparkman Unit 36909					
Marion	APHD20260104644				2010 -\$3,914.17
EV2026097950 - B. Pompey UNIT #40318					
Marion	APHD20260105054	8274			2021 -\$450.00
EV2026098344 - K. Sparkman Unit 33562					
Marion	APHD20260105053	8273			2010 -\$392.00
EV2026098343 - K. Sparkman Unit 53597					

TOTALS: \$43,928.1

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

Trust
Tallahassee, FL 32317-2090

63-9138/2631

0000146297

DATE
06/02/2026

PAY Forty Three Thousand Nine Hundred Twenty Eight Dollars and 17 Cents

AMOUNT

\$43,928.17

TO THE
ORDER OF Marion County Sheriff's Office

P.O. Box 1987
Ocala, FL 34478

VOID AFTER 90 DAY:



June 2, 2026

VIA USPS MAIL

Marion County Sheriff's Office
P.O. Box 1987
Ocala, FL 34478

Our File No.: EV2026098344
Unit.: 33562

Our File No.: EV2026098407
Unit.: 40503

Our File No.: EV2026098406
Unit.: 36909

Our File No.: EV2026098343
Unit.: 53597

Our File No.: EV2026098408
Unit.: 53458

Greetings,

*Windshield
Lenco Bearcat (Patrol)
veh 53458
Date 5.21.26 / Dept # 2010*

This letter confirms that we are issuing a check to the Marion County Sheriff's Office as full and final payment for the windshield claims associated with EV2026098344, EV2026098407, EV2026098406, EV2026098343, and EV2026098408. With this payment, the total windshield claims amount of \$1,939.00 is considered fully resolved, and our file is closed

In addition, payments for EV2026098254, EV2026098205, and EV2026097950 are included with this check.

If you have any questions or need additional documentation, please feel free to contact us.

Sincerely,

Ken J. Sparkman
Liability Claims Paralegal

Enclosures: 1 check

8281

Accurate Auto Glass LLC

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

352-245-4200
Fax: 352-367-4395

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

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

Name: _____
Address: DESCRIPTION Install glass
City & State: _____
Zip Code: _____
QUANTITY 1 CONDITION good
DATE 5-27-16 SIGNATURE [Signature]

AGENT	POLICY #	P.C. CLAIM #	AUTHORIZED BY AGENT
		532060	572

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS
2010	Honda	Pilot			
City	Inventory #	Description	List Price	Net Price	Amount
		Left (L) Indented Repair			100.00
Dept 2010					
W10 98987					
Vehicle 53458					

LOCATION OF VEHICLE / COMMENTS		Labor	Sealants / Kit	Moldings	Other	Misc. Materials & Supplies	SUB TOTAL
Windshield Dedaminate (Ballistic glass install only)							

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN
I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150

☐ I request a written estimate
☐ I do not request a written estimate as long as the repair cost do not exceed \$
The shop may not exceed this amount without my written or oral approval
☐ I do not request a written estimate

Signed _____ Date _____

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 359.931, 359.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE		ESTIMATE \$	Sales Tax
I WILL NOT ACCEPT WINDSHIELD REPAIR, HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN ITS EFFECT.		HAT / UNIT NO.	Sub Total Before Deductible
MILEAGE		INSTALLER'S NAME	Less Customer Deductible
CASH CHECK CREDIT CARD			

Please Pay to **Accurate Auto Glass** →

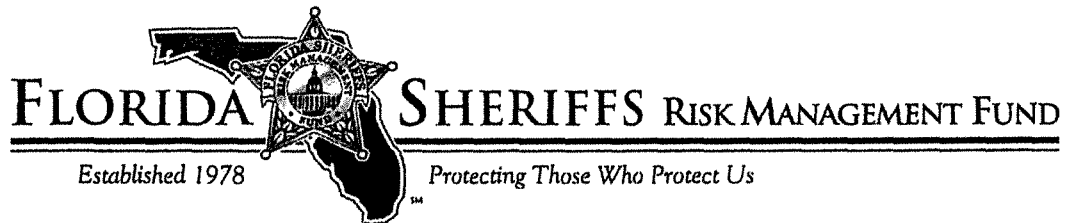
TOTAL

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)

DATE INSTALLED



Memorandum

Date: 6/2/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #51666 Total Loss

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 #: EV2026098254
Check Amount: \$13,500.00

Please see the attached check.

Trans 2605081140
Trent Adams # 6896
Veh: 51666 2021 Ford Int SUV
Date 5-8-26
Dept # 2016

Mail To:

Marion County Sheriff's Office
P.O. Box 1987
Ocala, FL 34478

Appraisers of Central Florida

407-757-2376
aocf18@outlook.com

Vehicle Information

Vehicle: 2021 Ford Explorer Utility 4D Police AWD 3.3L V6
Region: Eastern
Period: May 20, 2026
VIN: 1FM5K8AB5MGB46093
Mileage: 82,947
Weight: 0



JD Power Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$16,975	-\$975	N/A	\$16,000
				<i>Ded 2500.00</i>
				<u><i>\$ 13,500.00</i></u>



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

TOTAL LOSS
Estimate ID
27945835
Original
Claim Number
EV2026098254

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
Cannon Hamlin

Classification
None

Florida Sheriffs Risk Management Fu

Loss Type Collision	Claim Number EV2026098254	Adjuster Brittany Pompey (850) 320-6904 (Work) brittany.pompey@fsrmf.org	Deductible \$2,500.00 - Not Waived
Loss Date 05/08/2026			

2021 Ford Police Interceptor Utility Fleet 4 Door Utility 3.3L 6 Cyl Gas Injected Base AWD

Exterior Color YZ (Oxford White)	License FL-Q2BDX	VIN 1FM5K8AB5MGB46093	Condition Good
Drivable No	Odometer 82947	Production Date 03/2021	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
Side Airbags	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic
Trailer Hitch	Trip Computer			

Options

Marion County SO | 2021 Ford Police Interceptor Utility Fleet

Parts Profile
ACF Florida
Parts Profile Version
20.0

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 Up'r Bumper Cover	Remove / Replace	Body	INC	New	LB5Z 17D957 SCPTM	1	\$670.55	Yes	
3	AUTO	Frt Up'r Bumper Cover	Refinish Only	Refinish	2.7 C						
4	201460	R Frt Bumper Reinforcement	Remove / Replace	Body	INC#	New	LB5Z 17C947 A	1	\$40.43	Yes	
5	201472	R Frt Bumper Side Cover	Remove / Replace	Body	INC#	New	LB5Z 15A246 AA	1	\$87.45	Yes	
6	201481	Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	New	LB5Z 17A385 AA	1	\$38.95	Yes	
7	201487	Frt Lwr Bumper Cover	Remove / Replace	Body	INC#	New	LB5Z 17D957 AB	1	\$314.81	Yes	
Grille											
8	202257	Grille Assembly	Remove / Replace	Body	INC#	Qual Recycled Part		1	\$519.50*	Yes	
9	900501	LKQ 1-800-541-3011									
10	201488	Grille Adhesive Emblem	Remove / Replace	Body	0.1	New	GJ5Z 8213 C	1	\$57.90	Yes	
Front Lamps											
11	200585	Headlamps	Check / Adjust	Body	0.4	Existing					
12	202265	R Frt Combination Lamp	Remove / Replace	Body	0.5#	New	[MB5Z 13008 BM]	1	\$1,666.67	Yes	
13	202266	L Frt Combination Lamp	Remove / Replace	Body	0.5#	New	[MB5Z 13008 BN]	1	\$1,666.67	Yes	
Hood											
14	200357	Hood Panel (Alum)	Remove / Replace	Body	2.2	Qual Recycled Part		1	\$568.50*	Yes	
15	900501	LKQ 1-800-541-3011									
16	AUTO	Hood Outside	Refinish Only	Refinish	2.7 C						
17	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.4 C						
Cooling											
18	202295	Cooling Radiator -M	Remove / Replace	Mechanical	0.4#	New	L1MZ 8005 P	1	\$512.92	Yes	
19	AUTO	Cooling Unit Assy -M	Remove / Install	Mechanical	1.5#						
20	AUTO	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6						
21	201043	Cooling Fan Module	Remove / Replace	Body	1.4	New	P1MZ 8C607 E	1	\$778.18	Yes	

A/C / Heater / Ventilation

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
22	202357	A/C Condenser Assy -M	Remove / Replace	Mechanical	0.8#	New	L1MZ 19712 B	1	\$526.00	Yes
23	AUTO	Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4					
24	AUTO	Radiator Shutter Assy	Remove / Install	Body	INC#					
Front Fender										
25	200536	R Fender Panel	Remove / Replace	Body	2.0#	New	RB5Z 16005 B	1	\$536.48	Yes
26	AUTO	Frnt Bumper Cover	Remove / Install	Body	INC					
27	AUTO	R Front Combination Lamp	Remove / Install	Body	INC#					
28	AUTO	R Fender Outside	Refinish Only	Refinish	1.6 C					
29	AUTO	R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
30	AUTO	R Cowl Top Grille	Remove / Install	Body	0.7#					
31	200537	L Fender Panel	Repair	Body	4.0*#	Existing				
32	AUTO	L Fender Outside	Refinish Only	Refinish	1.6 C	Existing				
33	200542	R Fender Liner	Remove / Replace	Body	INC	New	LB5Z 16102 D	1	\$132.38	Yes
34	200572	L Fender Wheel Opening Mldg	Remove / Install	Body	0.7#	Existing				
35	202155	R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	New	LB5Z 16038 AC	1	\$260.25	Yes
Front Inner Structure										
36	200556	Upr Frt Body Support (Mag)	Remove / Replace	Body	0.5#	New	L1MZ 16138 G	1	\$1,067.25	Yes
37	202373	Frnt Body Radiator Support (Com)	Remove / Replace	Body	3.2#	New	L1MZ 16138 M	1	\$1,101.58	Yes
38	AUTO	L Front Combination Lamp	Remove / Install	Body	INC#					
39	200142	R Frt Body Front Apron Panel (Alum/UHSS)	Remove / Replace	Body	0.0	New	N1MZ 16054 C	1	\$2,335.65	Yes
Air Bag System										
40	201114	Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	INC					
41	201115	Air Bag System Diagnosis - M	Remove / Replace	Mechanical	1.5#					
42	201116	Add To Initialize Occupant Detection ECU	Remove / Replace	Mechanical	0.4					
43	200254	Air Bag Module-Driver Front -M	Remove / Replace	Mechanical	INC	New	LB5Z 78043B13 AC	1	\$477.37	Yes
44	200258	Air Bag Clockspring -M	Remove / Replace	Mechanical	1.0	New	GN1Z 14A664 D	1	\$254.62	Yes
45	200267	Air Bag Driver Knee Module -M	Remove / Replace	Mechanical	0.7	New	LB5Z 78045J77 AA	1	\$394.37	Yes
46	200272	R Frt Air Bag Sensor -M	Remove / Replace	Mechanical	0.5#	New	LT1Z 14B004 A	1	\$0.00	Yes
47	200273	L Frt Air Bag Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$0.00	Yes
48	200274	Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	LB5Z 14B321 A	1	\$727.28	Yes

				LABOR		PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
49	200165	R Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	0.8#	New	LB5Z 78042D94 C	1	\$999.77	Yes
50	AUTO	Roof Headliner	Remove / Install	Body	5.4#					
51	200166	L Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	0.8#	New	LB5Z 78042D95 C	1	\$999.88	Yes
52	200172	Air Bag Module-Passenger Seat -M	Remove / Replace	Mechanical	0.9#	New	MB5Z 78611D10 C	1	\$246.40	Yes
53	200174	Air Bag Module-Drivers Seat -M	Remove / Replace	Mechanical	0.9#	New	MB5Z 78611D11 C	1	\$247.07	Yes
54	200177	R Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	ML3Z 14B345 A	1	\$118.90	Yes
55	200178	L Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	ML3Z 14B345 A	1	\$118.90	Yes
56	AUTO	L Frt Door Trim Panel	Remove / Install	Body	0.4					
57	200179	R Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$68.36*	Yes
58	200180	L Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	LT1Z 14B004 A	1	\$68.36*	Yes
Wheel										
59	200256	Wheel	Remove / Replace	Body	0.3	New	LB5Z 1015 B	1	\$750.77	Yes
Windshield										
60	201647	R W/Shield Pillar Finish Mldg	Remove / Replace	Body	0.3	New	LB5Z 7803144 AB	1	\$248.85	Yes
Seat Belts										
61	201289	R Frt Seat Belt	Remove / Replace	Body	0.4#	New	LB5Z 78611B08 AA	1	\$428.15	Yes
62	201290	L Frt Seat Belt	Remove / Replace	Body	0.4#	New	LB5Z 78611B09 AA	1	\$369.37	Yes
63	201292	R Frt Seat Belt Height Adjuster	Remove / Replace	Body	0.2#	New	LB5Z 78602B82 A	1	\$56.95	Yes
64	201293	L Frt Seat Belt Height Adjuster	Remove / Replace	Body	0.2#	New	LB5Z 78602B82 A	1	\$56.95	Yes
65	201296	R Frt Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7861202 AA	1	\$77.28	Yes
66	AUTO	R Frt Seat Assy	Remove / Install	Body	0.4					
67	201291	L Frt Seat Belt Buckle	Remove / Replace	Body	0.3#	New	KS7Z 5461203 CA	1	\$152.70	Yes
68	AUTO	L Frt Seat Assy	Remove / Install	Body	0.4					
69	201297	R Rear Seat Belt -M	Remove / Replace	Mechanical	0.4#	New	LB5Z 78611B68 AA	1	\$298.65	Yes
70	201298	L Rear Seat Belt -M	Remove / Replace	Mechanical	0.4#	New	LB5Z 78611B69 AA	1	\$273.32	Yes
71	201301	Rear Ctr Seat Belt	Remove / Replace	Body	1.0#	New	LB5Z 78611B64 CA	1	\$57.18	Yes
72	201311	R Rear Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7860044 AA	1	\$33.95	Yes
73	AUTO	R Rear Seat Assy	Remove / Install	Body	0.4					
74	201312	L Rear Seat Belt Buckle	Remove / Replace	Body	0.3#	New	LB5Z 7860044 AA	1	\$33.95	Yes
75	201313	Rear Ctr Seat Belt Buckle	Remove / Replace	Body	0.2#	New	LB5Z 7860045 AA	1	\$17.43	Yes

				LABOR		PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
76	AUTO	L Rear Seat Assy	Remove / Install	Body	0.4					
Front Door										
77	201302	R Frt Door Repair Panel	Repair	Body	4.0*#	Existing				
78	AUTO	R Frt Door Outside	Refinish Only	Refinish	1.9 C	Existing				
79	200631	R Frt Rear View Mirror	Remove / Install	Body	0.3#	Existing				
80	200633	R Frt Otr Door Belt Moulding	Remove / Install	Body	0.2#	Existing				
81	200635	R Frt Door Trim Panel	Remove / Install	Body	INC	Existing				
82	200637	R Frt Door Frame Mldg	Remove / Install	Body	0.6#	Existing				
83	200643	R Frt Otr Door Handle	Remove / Install	Body	0.3	Existing				
Additional Costs & Materials										
84	AUTO	Paint/Materials	Additional Cost						\$536.40	Yes
85	936012	Hazardous Waste Disposal	Additional Cost						\$3.50*	
86	936016	Weld Thru Primer	Additional Cost						\$15.00*	
87	936003	Coolant	Additional Cost						\$22.00*	
88	936000	Freon & Oil	Additional Cost						\$39.95*	
Additional Operations										
89	AUTO	Clear Coat	Additional Operation	Refinish	2.5*				\$0.00	
90	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
91	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
92	933018	Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
93	933005	Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	
94	933006	Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
95	933035	Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
Body Components										
96	931105	Four Wheel Alignment	Remove / Replace	Mechanical	0.0	New		1	\$99.95*	
97	931125	Mount & Balance Tire	Remove / Replace	Body	0.0	New		1	\$15.00*	
Special / Manual Entry										
98	900500	Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$25.00*	
99	900501	Labor Inc Per P-Pages								
100	900500	Push Bar	Remove / Replace	Body*	2.0*	New	ORDER FROM DEALER	1	\$428.50*	
101	900501	Additional Cost Per Invoice Only.								

LABOR						PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
102	900500	Modify Frt Bumper Lower Grille for Push Bar	Additional Labor	Body*	0.5*	Existing		0		
103	900500	Modify Frt Bumper Cover for Push Bar	Additional Labor	Body*	2.0*	Existing		1		
104	900500	Police Siren	Remove / Replace	Body*	0.5*	New	ORDER FROM DEALER	1	\$150.00*	
105	900500	Strobe Lamp	Remove / Replace	Body*	0.5*	New	ORDER FROM DEALER	1	\$140.00*	
106	900500	Police Decal Fender	Remove / Replace	Body*	0.0*	New	ORDER FROM DEALER	1	\$65.00*	
107	900500	Police Decal Frt Door	Remove / Replace	Body*	0.0*	New	ORDER FROM DEALER	1	\$125.00*	
Tires										
108	900500	Goodyear Eagle Enforcer All Weather 255/60R18 V	Remove / Replace	Mechanical	0.0	Aftermarket New	732005563	1	\$242.97	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.

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	43.3	\$54.00		\$10.00	\$2,348.20
Refinish Labor	15.1	\$54.00		\$10.00	\$825.40
Frame Labor	4.0	\$54.00			\$216.00
Mechanical Labor	15.4	\$85.00			\$1,309.00
Total Labor	77.8				\$4,698.60
				Taxable	\$4,698.60
				Tax 0.0000%	\$0.00
				Non-Taxable	\$0.00
				Pre-Tax Discount 0.00%	\$0.00
				Labor Total	\$4,698.60
Parts	Amount				
Taxable Parts	\$20,701.87				\$20,701.87
				Parts Adjustments	\$217.60
				Tax 0.0000%	\$0.00
				Non-Taxable	\$1,048.45
				Pre-Tax Discount 0.00%	\$0.00
				Parts Total	\$21,967.92
Costs	Amount				
Paint Materials	\$536.40				\$536.40
Shop Materials	\$0.00				\$0.00

Estimate Totals

Other Additional Costs	\$80.45		\$80.45
Paint Materials:		Taxable	\$536.40
- Refinish Units: 14.9 units		Tax 0.0000%	\$0.00
- Rate: \$36.00		Non-Taxable	\$80.45
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00		Costs Total	\$616.85
Gross Totals	Amount		
Gross Total	\$27,283.37		\$27,283.37
		Taxable	\$26,154.47
		Tax	\$0.00
		Non-Taxable	\$1,128.90
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$27,283.37
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
Total Customer Responsibility			-\$2,500.00
		Net Estimate Total	\$24,783.37

*****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.

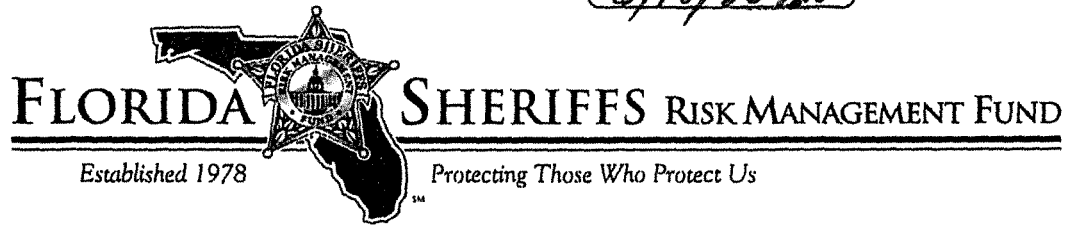
"Failure to use the insurance proceeds in accordance with the security agreement, if any, could be a violation of 812.014, Florida Statutes. If you have any questions, contact your lending institution." "Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement 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

6/10/26 AM



Memorandum

Date: 6/2/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Unit #40234 Total Loss

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 #: EV2026098205

Check Amount: \$24,575.00

Please see the attached check.

Trans #2605080711

Take Knife #6308

Veh: 40234 2019 Ford F150

Date 5.8.26

Dept #1041

Mail To:

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

Vehicle Information

Vehicle: 2019 Ford F-150 Crew Cab XLT 4WD 5.0L V8
Region: Eastern
Period: May 17, 2026
VIN: 1FTEW1E56KFC32424
Mileage: 73,096
Weight: 4,769



JD Power Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$24,700	\$2,375	N/A	\$27,075

Selected Options

	Trade-In/Loan	Retail
Bluetooth Connection	w/body	w/body
Collision Avoidance System	w/body	w/body
Aluminum/Alloy Wheels	w/body	w/body
Cruise Control	w/body	w/body
Fog Lights	w/body	w/body
Heated Exterior Mirrors	w/body	w/body
Power Adjustable Mirrors	w/body	w/body
Power Door Locks	w/body	w/body
Power Windows	w/body	w/body

\$27,075.00
Ded: 2500.00

\$24,575.00



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

TOTAL LOSS
Estimate ID
27898431
Original
Claim Number
EV2026098205

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
Cannon Hamlin

Classification
Field

Florida Sheriffs Risk Management Fu

Loss Type Collision	Claim Number EV2026098205	Adjuster Brittany Pompey (850) 320-6904 (Work) brittany.pompey@fsrmf.org	Deductible \$2,500.00 - Not Waived
Loss Date 05/08/2026	Inspection Site Marion County SO 690 NW 30th Ave Ocala, FL 34475 (352) 369-6763 (Work)	Inspection Date 5/15/2026	

2019 Ford F-150 XLT 4 Door Crew Cab 145" WB 6 Foot Bed 5.0L 8 Cyl Gas Injected Base 4WD

Exterior Color N1 (Blue Jeans Metallic)	License FL-LKSL48	VIN 1FTEW1E56KFC32424	Condition Good
Drivable No	Odometer 73096	Production Date 05/2019	Mitchell Service Code 911726
Primary Point of Impact Front (12)	Secondary Point(s) of Impact Right Front Corner (1), Left Front Corner (11)		

Options

4 Wheel Drive	4WD or AWD	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo
Anti-Lock Brake Sys. (ABS)	Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat
Cruise Control	Daytime Running Lights	Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Electronic Stability Control
First Row Split Bench Seat	Fog Lights	Front Seats With Power Lumbar Support	Keyless Entry System	Left-Curtain Air Bag
MP3 Player	Passenger-Front Air Bag	Power Door Locks	Power Remote Mirror	Power Steering
Power Windows	Privacy Glass	Rear Bench Seat	Rearview Camera	Remote Vehicle Starter System

Options

Second Row Side Airbag With
Head Protection
Tilt Steering Wheel

Side Airbags

Tire Pressure Monitoring
System

Steering Wheel Mounted
Audio Control
Traction Control/Electronic

Telematic Systems

Theft Deterrent Sys.

Marion County SO | 2019 Ford F-150 XLT

Parts Profile

ACF Florida

Parts Profile Version

20.0

LABOR						PART				
Line #	Description		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	AUTO	Frt Bumper Assy	Overhaul	Body	3.4	Existing				
2	105620	Frt Bumper Face Bar	Remove / Replace	Body	INC	New	JL3Z 17757 A	1	\$1,187.18	Yes
3	105590	Frt Bumper Pad	Remove / Replace	Body	INC	New	JL3Z 17626 D	1	\$68.67	Yes
4	105591	R Frt Otr Bumper Moulding	Remove / Replace	Body	INC	New	JL3Z 17626 B	1	\$28.82	Yes
5	105601	L Frt Otr Bumper Moulding	Remove / Replace	Body	INC	New	JL3Z 17626 C	1	\$28.50	Yes
6	105592	R Frt Otr Bumper Opening Cover	Remove / Replace	Body	INC	New	JL3Z 17E810 AB	1	\$27.85	Yes
7	105602	L Frt Otr Bumper Opening Cover	Remove / Replace	Body	INC	New	JL3Z 17E811 AB	1	\$28.95	Yes
8	105605	Frt Ctr Bumper Opening Cover	Remove / Replace	Body	INC#	New	JL3Z 17B968 AB	1	\$72.38	Yes
9	105610	Frt Upr Bumper Valance Panel	Remove / Replace	Body	INC#	New	JL3Z 17626 AC	1	\$294.78	Yes
10	AUTO	Frt Bumper Assy	Remove / Install	Body	INC					
11	107525	Frt Lwr Bumper Valance Panel	Remove / Replace	Body	INC	New	JL3Z 17626 AB	1	\$184.00	Yes
12	105593	R Frt Upr Bumper Mounting Bracket	Remove / Replace	Body	INC	New	JL3Z 17754 B	1	\$23.73	Yes
13	105614	L Frt Upr Bumper Mounting Bracket	Remove / Replace	Body	INC	New	JL3Z 17755 B	1	\$23.97	Yes
14	105616	R Frt Bumper Air Duct	Remove / Replace	Body	INC	New	JL3Z 9901926 AB	1	\$55.93	Yes
15	105617	L Frt Bumper Air Duct	Remove / Replace	Body	INC	New	JL3Z 9901927 AB	1	\$57.25	Yes
16	105597	R Frt Bumper Mounting Bracket	Remove / Replace	Body	INC#	New	JL3Z 17B984 A	1	\$86.04	Yes
17	105618	L Frt Bumper Mounting Bracket	Remove / Replace	Body	INC#	New	JL3Z 17B985 A	1	\$84.76	Yes
18	105598	R Frt Inr Bumper Mounting Bracket	Remove / Replace	Body	INC	New	FL3Z 17C886 A	1	\$12.47	Yes
19	105619	L Frt Inr Bumper Mounting Bracket	Remove / Replace	Body	INC	New	FL3Z 17C886 A	1	\$12.47	Yes
Grille										
20	106491	Grille	Remove / Replace	Body	1.2#	New	JL3Z 8200 DC	1	\$1,099.64	Yes
21	106526	Grille Emblem	Remove / Replace	Body	INC#	New	FL3Z 8213 A	1	\$111.33	Yes

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
22	106496	Lwr Grille Moulding	Remove / Replace	Body	INC	New	JL3Z 17D957 BAPTM	1	\$392.25	Yes
23	AUTO	Lwr Grille Moulding	Refinish Only	Refinish	1.0 C					
Front Lamps										
24	105532	Headlamps	Check / Adjust	Body	0.4	Existing				
25	105054	R Frt Combination Lamp	Remove / Replace	Body	0.8#	New	KL3Z 13008 L	1	\$1,245.47	Yes
26	AUTO	Grille Assy	Remove / Install	Body	INC#					
27	105055	L Frt Combination Lamp	Remove / Replace	Body	0.8#	New	KL3Z 13008 N	1	\$1,186.53	Yes
28	105538	Fog Lamps	Check / Adjust	Body	0.4	Existing				
29	105647	L Frt Fog Lamp Assembly	Remove / Replace	Body	INC#	New	JL3Z 15201 A	1	\$60.95	Yes
Hood										
30	100537	Hood Panel	Remove / Replace	Body	1.8	New	FL3Z 16612 C	1	\$1,121.12	Yes
31	AUTO	Hood Outside	Refinish Only	Refinish	3.0 C					
32	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.5 C					
33	105671	Hood Insulator	Remove / Replace	Body	INC	New	FL3Z 16738 A	1	\$136.73	Yes
Cooling										
34	105724	Upr Cooling Radiator Support (Mag)	Remove / Replace	Body	1.8#	New	ML3Z 16138 A	1	\$476.33	Yes
35	105725	Lwr Cooling Radiator Support (Alum)	Remove / Replace	Body	0.6#	New	FL3Z 16139 A	1	\$170.05	Yes
36	AUTO	Lwr Radiator Support	Refinish Only	Refinish	1.0 C					
37	105726	Upr Cooling Air Deflector	Remove / Replace	Body	INC	New	JL3Z 19E525 A	1	\$53.33	Yes
38	105728	Cooling Radiator Shutter	Remove / Replace	Body	0.3#	New	JL3Z 8475 D	1	\$604.87	Yes
39	105729	R Cooling Air Deflector	Remove / Replace	Body	0.0	New	JL3Z 8310 A	1	\$31.62	Yes
40	105730	L Cooling Air Deflector	Remove / Replace	Body	0.0	New	JL3Z 8311 A	1	\$35.05	Yes
41	105731	Lwr Cooling Air Deflector	Remove / Replace	Body	0.2	New	JL3Z 8327 D	1	\$45.50	Yes
42	106004	Rear Cooling Air Deflector	Remove / Replace	Body	0.0	New	JL3Z 8327 A	1	\$96.21	Yes
43	105734	Cooling Radiator	Remove / Replace	Body	2.9#	New	HL3Z 8005 C	1	\$344.77	Yes
44	AUTO	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.5					
45	107705	Cooling Fan Module	Remove / Replace	Body	INC#	New	HL3Z 8C607 D	1	\$1,010.91	Yes
46	105742	Cooling Fluid Reservoir	Remove / Replace	Body	0.5	New	FL3Z 8A080 A	1	\$141.07	Yes
A/C / Heater / Ventilation										
47	107708	A/C Condenser -M	Remove / Replace	Mechanical	0.5#	New	HL3Z 19712 C	1	\$336.36	Yes

				LABOR		PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
48	AUTO	Evacuate & Recharge A/C - M	Remove / Replace	Mechanical	1.4					
Front Fender										
49	105565	L Fender Panel	Remove / Replace	Body	1.7#	New	VL3Z 16006 B	1	\$399.97	Yes
50	AUTO	L Front Combination Lamp	Remove / Install	Body	INC#					
51	AUTO	L Fender Outside	Refinish Only	Refinish	1.8 C					
52	AUTO	L Add To Edge Fender	Refinish Only	Refinish	0.5 C					
53	AUTO	L Cowl Top Grille	Remove / Install	Body	0.3#					
54	105570	R Fender Side Rail	Remove / Replace	Body	4.0#	New	JL3Z 16C274 A	1	\$328.23	Yes
55	AUTO	R Rail Assy	Refinish Only	Refinish	1.5 C					
56	105571	L Fender Side Rail	Remove / Replace	Body	4.0#	New	JL3Z 16C275 E	1	\$308.03	Yes
57	AUTO	L Rail Assy	Refinish Only	Refinish	1.5 C					
58	105579	L Fender Liner	Remove / Replace	Body	INC	New	FL3Z 16103 C	1	\$38.47	Yes
59	100745	R Fender Nameplate	Remove / Replace	Body	0.2	New	FL3Z 16720 C	1	\$27.33	Yes
60	100746	L Fender Nameplate	Remove / Replace	Body	INC	New	FL3Z 16720 D	1	\$27.02	Yes
Air Bag System										
61	107995	Air Bag Module-Driver Front -M	Remove / Replace	Mechanical	INC	New	FL3Z 15043B13 AF	1	\$401.68	Yes
62	101284	Air Bag Clockspring -M	Remove / Replace	Mechanical	1.1	New	HL3Z 14A664 B	1	\$242.80	Yes
63	101272	R Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.5#	New	FR3Z 14B004 A	1	\$144.91	Yes
64	101282	L Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.5#	New	FR3Z 14B004 A	1	\$144.91	Yes
65	107192	Air Bag Restraint Control Module -M	Remove / Replace	Mechanical	0.5#	New	JL3Z 14B321 D	1	\$1,303.78	Yes
66	101250	L Air Bag Side Curtain Module -M	Remove / Replace	Mechanical	0.8#	New	ML3Z 16042D95 B	1	\$725.45	Yes
67	AUTO	Roof Headliner	Remove / Install	Body	INC#					
68	105366	L Frt Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.3#	New	ML3Z 14B345 A	1	\$118.90	Yes
69	101259	L Rear Air Bag Side Impact Sensor -M	Remove / Replace	Mechanical	0.4#	New	FR3Z 14B004 A	1	\$144.91	Yes
Frame										
70	101147	Frt Frame Replacement Kit (HSS) -F	Remove / Replace	Frame	12.0#	New	[FL3Z 5019 AE]	1	\$3,163.77	Yes
Air Cleaner										
71	105325	Air Cleaner Assembly	Remove / Replace	Body	INC	New	JL3Z 9600 B	1	\$449.17	Yes
Cab										
72	106538	Cab Headliner	Remove / Replace	Body	4.0#	New	[KL3Z 1651916 AC]	1	\$1,281.57	Yes

LABOR					PART					
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
73	AUTO	R Frt Seat Assy	Remove / Install	Body	0.4					
Seat Belts										
74	105835	L Frt Seat Belt	Remove / Replace	Body	0.8#	New	JL3Z 16611B09 BA	1	\$516.67	Yes
75	105845	L Frt Seat Belt Height Adjuster	Remove / Replace	Body	0.2#	New	JL3Z 15602B82 AD	1	\$101.38	Yes
76	106600	L Frt Seat Belt Buckle	Remove / Replace	Body	0.2#	New	JL3Z 1661203 AH	1	\$104.28	Yes
77	AUTO	L Frt Seat Assy	Remove / Install	Body	0.4					
Front Door										
78	100615	L Frt Door Repair Panel	Repair	Body	4.0*#	Existing				
79	AUTO	L Frt Door Outside	Refinish Only	Refinish	2.1 C	Existing				
80	102702	L Frt Rear View Mirror	Remove / Install	Body	0.3#	Existing				
81	102704	L Frt Door Rear Sash Moulding	Remove / Install	Body	0.6#	Existing				
82	102700	L Frt Otr Door Belt Moulding	Remove / Install	Body	0.2	Existing				
83	102719	L Frt Door Trim Panel	Remove / Install	Body	INC	Existing				
84	102727	L Frt Otr Door Handle	Remove / Install	Body	0.7#	Existing				
Additional Costs & Materials										
85	AUTO	Paint/Materials	Additional Cost						\$590.40	Yes
86	936012	Hazardous Waste Disposal	Additional Cost						\$3.50*	
87	936016	Weld Thru Primer	Additional Cost						\$15.00*	
88	936003	Coolant	Additional Cost						\$22.00*	
89	936000	Freon & Oil	Additional Cost						\$39.95*	
Additional Operations										
90	AUTO	Clear Coat	Additional Operation	Refinish	2.5*				\$0.00	
91	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
92	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				\$0.00	
93	933018	Mask For Overspray	Additional Operation	Refinish	0.2*				\$10.00*	
94	933005	Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	
95	933006	Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
96	933035	Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
Special / Manual Entry										
97	900500	Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New		1	\$25.00*	
98	900501	Labor Inc Per P-Pages								

LABOR							PART			
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax	
99	900500 Police Siren	Remove / Replace	Body*	0.5*	New	ORDER FROM DEALER	1	\$150.00*		
100	900500 Drill and Install Strobe Lamp	Additional Labor	Body*	0.5*	Existing		0			
101	900500 Strobe Lamp	Remove / Replace	Body*	0.5*	New	ORDER FROM DEALER	1	\$140.00*		

* 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	39.3	\$54.00		\$10.00	\$2,132.20
Refinish Labor	16.6	\$54.00		\$10.00	\$906.40
Frame Labor	16.0	\$54.00			\$864.00
Mechanical Labor	7.0	\$85.00			\$595.00
Total Labor	78.9				\$4,497.60
				Taxable	\$4,497.60
				Tax 0.0000%	\$0.00
				Non-Taxable	\$0.00
				Pre-Tax Discount 0.00%	\$0.00
				Labor Total	\$4,497.60
Parts		Amount			
Taxable Parts		\$20,951.07			\$20,951.07
				Parts Adjustments	\$0.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$315.00
				Pre-Tax Discount 0.00%	\$0.00
				Parts Total	\$21,266.07
Costs		Amount			
Paint Materials	-	\$590.40			\$590.40
Shop Materials		\$0.00			\$0.00
Other Additional Costs		\$80.45			\$80.45
Paint Materials:				Taxable	\$590.40
- Refinish Units: 16.4 units				Tax 0.0000%	\$0.00
- Rate: \$36.00				Non-Taxable	\$80.45
- Rate Max: 99.9 units				Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00				Costs Total	\$670.85
Gross Totals		Amount			
Gross Total		\$26,434.52			\$26,434.52

Estimate Totals

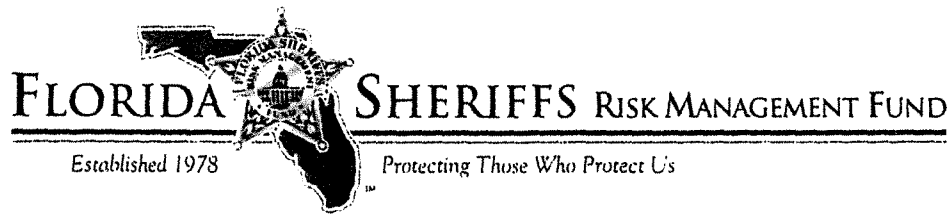
		Taxable	\$26,039.07
		Tax	\$0.00
		Non-Taxable	\$395.45
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$26,434.52
Adjustments	Amount		
Deductible	-\$2,500.00		-\$2,500.00
Total Customer Responsibility			-\$2,500.00
		Net Estimate Total	\$23,934.52

*****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  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.



June 2, 2026

VIA USPS MAIL

Marion County Sheriff's Office
P.O. Box 1987
Ocala, FL 34478

Our File No.: EV2026098344
Unit.: 33562

Our File No.: EV2026098407 - Windshield
Unit.: 40503
Rodney Woodson # 5564
Veh: 40503 2020 Ford Transit VAN

Our File No.: EV2026098406
Unit.: 36909

Our File No.: EV2026098343
Unit.: 53597

Date 5-19-26
DEPT # 1044

Our File No.: EV2026098408
Unit.: 53458

Greetings,

This letter confirms that we are issuing a check to the Marion County Sheriff's Office as full and final payment for the windshield claims associated with EV2026098344, EV2026098407, EV2026098406, EV2026098343, and EV2026098408. With this payment, the total windshield claims amount of \$1,939.00 is considered fully resolved, and our file is closed

In addition, payments for EV2026098254, EV2026098205, and EV2026097950 are included with this check.

If you have any questions or need additional documentation, please feel free to contact us.

Sincerely,

Ken J. Sparkman
Liability Claims Paralegal

Enclosures: 1 check

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

**PURCHASE
 REQUISITION NO. 85856**

Requesting Office:
 FLEET SERVICES

Requested By:
 Vivian Blizzard

Vendor:
 ACCURATE AUTO GLASS
 9611 SW 155TH ST
 DUNNELLON, FL 34432

Reason for Request:
 REPLACED WINDSHIELD FOR VEHICLE
 #40503 DEPT 1044

Date of Requisition 5/27/2026		Date Needed 5/27/2026		Purchase Order #		Requisition Total \$450.00	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	FORD TRANSIT VAN WINDSHIELD REPLACEMENT			450.000	450.00
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total Requested</u>	<u>\$450.00</u>
			000-0000-000 000000.000		450.00		

APPROVALS

AA Accurate Auto Glass LLC
352-245-4200
Fax: 352-104-5626

352-245-4200 INVOICE DATE
 Fax: 352-104-5660 I HAVE COMPARED THE GOODS RECEIVED
 TO THE DOCUMENT AND NOTE THE
 FOLLOWING TO BE ACCEPTABLE

Name: _____
Address: _____
City & State: DESCRIPTION Windshield
Zip Code: _____
Phone no.: _____
QUANTITY 1 CONDITION Good
DATE 5/17/16 SIGNATURE [Signature] 570

AGENT	POLICY#	POL. CLAM#	AUTHORIZED BY AGENT

YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
------	------	-------	----------------	-------	--------------

Qty.	Inventory #	Description	List Price	Net Price	Amount
8021	500	1/2" x 1/2" x 1/2"			

Delft	1044
work	98964
val	40503

Windshield cracked from what appeared to be a rock strike unknown when it happened

PLEASE READ CAREFULLY,CHECK ONE OF THE STATEMENTS BELOW, AND SIGN
 I understand that under state law I am entitled to a written estimate if my final bill will exceed
 \$150

☐ I request a written estimate
☐ I do not request a written estimate as long as the repair cost do not exceed \$ _____
 The shop may not exceed this amount without my written or oral approval
☐ I do not request a written estimate

Signed _____ Date _____

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. 46503	MILEAGE 10000	ESTIMATE \$ 1000.00	INSTALLER'S NAME ACCURATE AUTO GLASS	Sales Tax	
							Sub Total Before Deductible	
							Less Customer Deductible	
Please Pay to Accurate Auto Glass →							TOTAL	

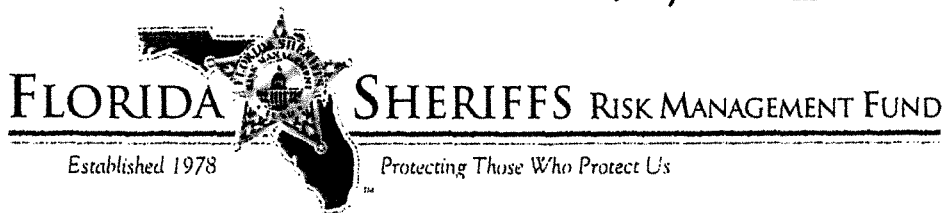
FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE AND UPON SUCH PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE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

DATE _____
INSTRUMENT _____

RECEIVED
6/10/26 SD



June 2, 2026

VIA USPS MAIL

Marion County Sheriff's Office
P.O. Box 1987
Ocala, FL 34478

Our File No.: EV2026098344
Unit.: 33562

Our File No.: EV2026098407
Unit.: 40503

Our File No.: EV2026098406 - Windshield
Unit.: 36909 Spare patrol
Our File No.: EV2026098343 Veh: 36909 2018 Ford Int SUV
Unit.: 53597 Date 5-18-26
Our File No.: EV2026098408 Dept # 2010
Unit.: 53458

Greetings,

This letter confirms that we are issuing a check to the Marion County Sheriff's Office as full and final payment for the windshield claims associated with EV2026098344, EV2026098407, EV2026098406, EV2026098343, and EV2026098408. With this payment, the total windshield claims amount of \$1,939.00 is considered fully resolved, and our file is closed

In addition, payments for EV2026098254, EV2026098205, and EV2026097950 are included with this check.

If you have any questions or need additional documentation, please feel free to contact us.

Sincerely,

Ken J. Sparkman
Liability Claims Paralegal

Enclosures: 1 check

8285

Accurate Auto Glass LLC

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

352-245-4200
Fax: 352-367-4596
INVOICE DATE
I HAVE COMPARED THE GOODS RECEIVED
TO THE DOCUMENT AND NOTE THE
FOLLOWING TO BE ACCEPTABLE

B Name: _____
L Address: _____
L City & State: _____
T Zip Code: _____
O Phone no.'s: (H) _____

Name: _____
S Address: DESCRIPTION Windshield
L City & State: _____
R Zip Code: QUANTITY 1 CONDITION good
D Phone no.: DATE 5-27-16 SIGNATURE [Signature] 572

AGENT	POLICY #	POL. CLAIM #	AUTHORIZED BY AGENT
		532 060	

VEHICLE INFORMATION

YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS
2010	Ford	Explorer			
Qty.	Inventory #	Description	List Price	Net Price	Amount
Dept 2010					392.00
work 98994					
veh 36909					

LOCATION OF VEHICLE / COMMENTS

Driving on Hwy 270 N 5-18-16 and a rock
flew up causing a chip and crack

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN
I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150

☐ I request a written estimate
☐ I do not request a written estimate as long as the repair cost do not exceed \$
The shop may not exceed this amount without my written or oral approval
☐ I do not request a written estimate

Signed _____ Date _____

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 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 Deductible	
Less Customer Deductible	

Please Pay to **Accurate Auto Glass** →

TOTAL **392.00**

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: 6/2/2026

To: Stacy Hall, Marion County Sheriff's Office

From: Brittany Pompey

Re: Unit #40318 Final Invoice

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 #: EV2026097950

Check Amount: \$3,914.17

Please see the attached check.

Trans# 2604180713
Keite Brickman #7060
Veh: 40318 2020 Ford Int SUV
Date 4.18.26
Dept# 2010

Mail To:

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

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

**PURCHASE
 REQUISITION NO. 85853**

Requesting Office:
 FLEET SERVICES

Requested By:
 Vivian Blizzard

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

Reason for Request:
 REPAIRS TO VEHICLE #40318 DEPT 2010 INV
 #686083 ACCIDENT TRANSACTION
 #2604180713

Date of Requisition 5/27/2026		Date Needed 5/27/2026		Purchase Order #		Requisition Total \$6,414.17	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	PARTS			4,660.670	4,660.67
2	9.10	EACH	BODY PARTS			60.000	546.00
3	11.50	EACH	PAINT LABOR			60.000	690.00
4	11.50	EACH	PAINT SUPPLIES			45.000	517.50
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total Requested</u>	
			000-0000-000 000000.000		6414.17		\$6,414.17
							Ded: \$ 2500.00
							\$ 3,914.17

APPROVALS	

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

Invoice

Date	Invoice #
05/18/2026	686083

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	
1	VIN# 1FM5K8AB6LGB22559		
2	VEH# 40318		
3	Parts		\$4,660.67
4	Body Labor	\$60.00	\$546.00
5	Paint Labor	\$60.00	\$690.00
6	Paint Supplies	\$45.00	\$517.50
Accident Transaction #			
2604180713			
I HAVE COMPARED THE GOODS RECEIVED			
TO THE DOCUMENT AND NOTE THE			
FOLLOWING TO BE ACCEPTABLE			
DESCRIPTION <u>accident</u>		Subtotal	\$6,414.17
QUANTITY <u>1</u> CONDITION <u>good</u>		Sales Tax(7.0%)	
DATE <u>5-17-26</u> SIGNATURE <u>[Signature]</u>		Total Cost Rep	\$6,414.17
		Deductible	
		Net Cost of Rep	\$6,414.17
		BALANCE DUE	\$6,414.17

D 2010
6 98704
V 40318

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

Workfile ID: 8a984b12
Federal ID: 205482966

Preliminary Estimate

Customer: MARION COUNTY VEH #40318, SHERIFF'S OFFICE

Job Number:

Insured: MARION COUNTY VEH
#40318, SHERIFF'S OFFICE

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

MARION COUNTY VEH #40318, SHERIFF'S
OFFICE
(352) 732-8181 Business

Inspection Location:

EFFICIENT AUTO BODY
10857 S W 91ST AVE
OCALA, FL 34481
Repair Facility
(352) 624-0037 Business

Insurance Company:

VEHICLE

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

VIN: 1FM5K8AB6LGB22559

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 VEH #40318, SHERIFF'S OFFICE

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		FRONT BUMPER					
2		O/H front bumper				4.5	
3	*	Repl Bumper cover w/o auto park	LB5Z17D957SCPTM	1	<u>652.00</u>	Incl.	2.4
4		Add for Clear Coat					1.0
5	**	Repl A/M LT Side trim w/o fog lamps	LB5Z15A245AA	1	<u>74.00</u>	Incl.	
6	**	Repl A/M Lower cover INTERCEPTOR	LB5Z17D957AB	1	<u>275.00</u>	Incl.	
7	**	Repl A/M LT Bracket	LB5Z17C947B	1	<u>38.00</u>	Incl.	
8		FRONT LAMPS					
9		Repl LT Headlamp assy w/o adaptive headlamps level 2	MB5Z13008AX	1	1,666.67	0.5	
10		RADIATOR SUPPORT					
11	**	Repl A/M Air deflector w/INTERCEPTOR	LB5Z8312B	1	<u>214.00</u>	0.2	
12		HOOD					
13	**	Repl A/M Hood (ALU)	LB5Z16612A	1	<u>944.00</u>	1.1	3.0
14		Add for Clear Coat					1.2
15		Add for Underside(Complete)					1.5
16		FENDER					
17	**	Repl A/M LT Wheel flare w/o auto park	LB5Z16039AC	1	<u>227.00</u>	0.3	
18	**	Repl A/M LT Fender w/o HEV	RB5Z16006B	1	<u>446.00</u>	2.5	2.0
19		Overlap Major Adj. Panel					-0.4
20		Add for Clear Coat					0.3
21		Add for Edging					0.5
22	**	Repl A/M LT Fender liner	LB5Z16103D	1	<u>119.00</u>	Incl.	
23	#						
24	#						
25	#						
26	#						
27	#						
28	#						
29	#						
30	#						
31	#						
32	#						
SUBTOTALS					4,660.67	9.1	11.5

Preliminary Estimate

**Customer: MARION COUNTY VEH #40318, SHERIFF'S
OFFICE**

Job Number:

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

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,660.67
Body Labor	9.1 hrs @	\$ 60.00 /hr	546.00
Paint Labor	11.5 hrs @	\$ 60.00 /hr	690.00
Paint Supplies	11.5 hrs @	\$ 45.00 /hr	517.50
Subtotal			6,414.17
Grand Total			6,414.17

****IN BUSINESS SINCE '06****

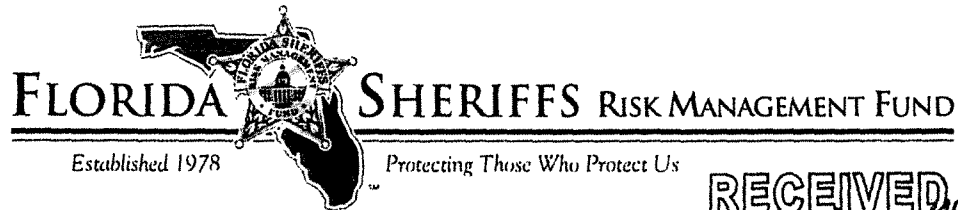
****STATE LICENSE # MV61573****

THANK YOU FOR LETTING US SERVE YOU

PRICES ARE SUBJECT TO CHANGE AFTER 3 MONTHS

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE (FLORIDA STATUTES TITLE XLVI, CHAPTER 817.234). FAILURE TO USE THE INSURANCE PROCEEDS IN ACCORDANCE WITH THE SECURITY AGREEMENT, IF ANY, COULD BE A VIOLATION OF S. 812.014, FLORIDA STATUTES. IF YOU HAVE ANY QUESTIONS, CONTACT YOUR LENDING INSTITUTION. IF A CHARGE FOR SHOP SUPPLIES OR HAZARDOUS OR OTHER WASTE REMOVAL IS INCLUDED ON THIS ESTIMATE, PLEASE NOTE THE FOLLOWING: "THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL." IF A CHARGE FOR NEW TIRES OR A NEW OR REMANUFACTURED LEAD-ACID BATTERY IS INCLUDED ON THIS ESTIMATE, PLEASE NOTE THE FOLLOWING: A \$1.00 FEE FOR EACH NEW MOTOR VEHICLE TIRE SOLD AT RETAIL IS IMPOSED ON ANY PERSON ENGAGING IN THE BUSINESS OF MAKING RETAIL SALES OF NEW MOTOR VEHICLE TIRES WITHIN THE STATE OF FLORIDA. FLORIDA STATUTES TITLE XXIX CHAPTER 403.718. A \$1.50 FEE FOR EACH NEW OR REMANUFACTURED LEAD-ACID BATTERY SOLD AT RETAIL IS IMPOSED ON ANY PERSON ENGAGING IN THE BUSINESS OF MAKING RETAIL SALES OF NEW OR REMANUFACTURED LEAD-ACID BATTERIES WITHIN THE STATE OF FLORIDA. FLORIDA STATUTES TITLE XXIX 403.7185.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



June 2, 2026

RECEIVED
6/10/26 SJA

VIA USPS MAIL

Marion County Sheriff's Office
P.O. Box 1987
Ocala, FL 34478

Our File No.: EV2026098344
Unit.: 33562

Our File No.: EV2026098407
Unit.: 40503

Our File No.: EV2026098406
Unit.: 36909

Our File No.: EV2026098343
Unit.: 53597

Our File No.: EV2026098408
Unit.: 53458

- Windshield
Gabriella Correa #7408
Veh: 33562 2017 Ford Transit VAN
Date 5-19-26
Dept #2021

Greetings,

This letter confirms that we are issuing a check to the Marion County Sheriff's Office as full and final payment for the windshield claims associated with EV2026098344, EV2026098407, EV2026098406, EV2026098343, and EV2026098408. With this payment, the total windshield claims amount of \$1,939.00 is considered fully resolved, and our file is closed

In addition, payments for EV2026098254, EV2026098205, and EV2026097950 are included with this check.

If you have any questions or need additional documentation, please feel free to contact us.

Sincerely,

Ken J. Sparkman
Liability Claims Paralegal

Enclosures: 1 check

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

**PURCHASE
 REQUISITION NO. 85780**

Requesting Office:
FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 ACCURATE AUTO GLASS
 9611 SW 155TH ST
 DUNNELLON, FL 34432

Reason for Request:
 WINDSHIELD REPLACEMENT VEH 33562
 DEPT 2021 INV 8274

Date of Requisition 5/21/2026		Date Needed 5/21/2026		Purchase Order #		Requisition Total \$450.00	
Item #	Qty	U/M	Description			Unit Price	Amount
1	1.00	EACH	WINDSHIELD REPLACEMENT			450.000	450.00
			<u>Account Codes</u>		<u>Distribution Amounts</u>	<u>Total</u>	
			000-0000-000 000000.000		450.00	<u>Requested</u>	<u>\$450.00</u>

APPROVALS	

8274

Accurate Auto Glass LLC

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

352-245-4200

INVOICE DATE

Fax: 352-245-4200

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

B Name: _____
L Address: _____
L City & State: _____
T Zip Code: _____
O Phone no.'s: (H) _____

Name: _____
Address: _____
City: _____
Zip Code: _____
Phone: _____
QUANTITY / CONDITION 60%
DATE 5/21 SIGNATURE [Signature] 571

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

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS
2017	Ford	Focus			
City	Inventory #	Description	List Price	Net Price	Amount
		Windshield Replace			450.00
Depd 2021					
WIO 98903					
Lah 33562					

LOCATION OF VEHICLE / COMMENTS

While Driving on I-75 in construction area
a rock flew up from passing vehicle
causing the windshield to crack

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN
I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150

☐ I request a written estimate
☐ I do not request a written estimate as long as the repair cost do not exceed \$ _____
The shop may not exceed this amount without my written or oral approval
☐ I do not request a written estimate

Signed _____ Date _____

I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT. ☒ CASH ☐ CHECK ☐ CREDIT CARD		HAT / UNIT NO. <u>12760</u>	MILEAGE <u> </u>	ESTIMATE \$ <u> </u> INSTALLER'S NAME <u> </u>	Labor Sealants / Kit Moldings Other Misc. Materials & Supplies SUB TOTAL Sales Tax Sub Total Before Deductible Less Customer Deductible TOTAL
--	--	-----------------------------	------------------	---	--

Please Pay to **Accurate Auto Glass** →

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

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

CUSTOMER SIGNATURE (X) [Signature]

DATE INSTALLED 5/21



June 2, 2026

VIA USPS MAIL

Marion County Sheriff's Office
P.O. Box 1987
Ocala, FL 34478

Our File No.: EV2026098344
Unit.: 33562

Our File No.: EV2026098407
Unit.: 40503

Our File No.: EV2026098406
Unit.: 36909

Our File No.: EV2026098343
Unit.: 53597

Our File No.: EV2026098408
Unit.: 53458

Windshield
Shawn McCartney # 6631
Veh: 53597 2022 Ford Int SUV
Date 5.18.26
Dept # 2010

Greetings,

This letter confirms that we are issuing a check to the Marion County Sheriff's Office as full and final payment for the windshield claims associated with EV2026098344, EV2026098407, EV2026098406, EV2026098343, and EV2026098408. With this payment, the total windshield claims amount of \$1,939.00 is considered fully resolved, and our file is closed

In addition, payments for EV2026098254, EV2026098205, and EV2026097950 are included with this check.

If you have any questions or need additional documentation, please feel free to contact us.

Sincerely,

Ken J. Sparkman
Liability Claims Paralegal

Enclosures: 1 check

8273

Accurate Auto Glass LLC

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

352-245-4200

Fax: 352-307-1436

INVOICE DATE

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

B Name: _____
L Address: _____
L City & State: _____
T Zip Code: _____
O Phone no.'s: (H) _____

Name: _____
S Address: _____
C City & State: _____
M Zip Code: _____
D Phone no.'s: _____
DESCRIPTION: Windshield
QUANTITY: 1 CONDITION: Good
DATE: 5-20-10 SIGNATURE: [Signature]

AGENT	POLICY #	P.O. CLAIM #	AUTHORIZED BY AGENT
		<u>PO# 532060</u>	

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
<u>2010</u>	<u>Ford</u>	<u>Explorer</u>			
Qty.	Inventory #	Description	List Price	Net Price	Amount
<u>1</u>	<u>2010</u>	<u>Windshield Repair</u>			<u>392.00</u>
<u>W</u>	<u>98941</u>				
<u>V</u>	<u>53597</u>				

LOCATION OF VEHICLE / COMMENTS

Windshield cracked on 5-18-10 on Hwy 27 when rocks flew up from passing vehicle

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN
I understand that under state law I am entitled to a written estimate if my final bill will exceed \$150

☐ I request a written estimate
☐ I do not request a written estimate as long as the repair cost do not exceed \$
The shop may not exceed this amount without my written or oral approval
☐ I do not request a written estimate

Signed _____ Date _____

CONSISTANT WITH FLORIDA MOTOR VEHICLE
REPAIR ACT, F.S. 359.901, 359.922, I HEREBY
ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

ESTIMATE

\$

I WILL NOT ACCEPT WINDSHIELD REPAIR
HAVING BEEN GIVEN THE ALTERNATIVE
AND HAVING SEEN IT'S EFFECT.

☐ CASH
☐ CHECK
☐ CREDIT
CARD

HAT / UNIT NO.

MILEAGE

INSTALLER'S NAME

X

53597

Sales Tax

Sub Total
Before DeductibleLess
Customer DeductiblePlease 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)DATE
INSTALLED