

Summary of Sheriff's Documentation
03/03/2026

	<u>Amount</u>	<u>Check #</u>
Disaster Relief - Other		
337520	<u>\$10,618</u>	4-40-546 093
Sale of Surplus Equipment	\$85	0465550
364041	\$120	5055306240
	\$791	5055306269
	\$331	0003365
	<u>\$1,327</u>	
Insurance Proceeds - Automobile	\$327	0143781
364080	\$890	5371170220
	<u>\$1,217</u>	
	<u><u>\$13,162</u></u>	

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

1/06/2026

RECEIPT # 56491

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
STATE OF FLORIDA - DEPARTMENT OF	Check	4-40-546 093	193,785.11

Description:

PROJECT 043 & 047 HURRICANE HELENE SEPT 2024

001-0000-000 115000.000 ACCOUNTS RECEIVABLE	8197.84
001-0000-000 208000.000 DUE TO BOCC	2420.04
007-0000-000 115000.000 ACCOUNTS RECEIVABLE	75876.84
115-0000-000 115000.000 ACCOUNTS RECEIVABLE	26974.19
115-0000-000 208000.000 DUE TO BOCC	80316.20

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT NO
31-202398001-31700100-00-10515200	310000	07	D6000287035	1399	12/23/25	0470683

PAYMENT AMOUNT
\$ 193,785.11

AGENCY DOCUMENT NO
V001560

MARION COUNTY SHERIFFS OFFICE
PO BOX 1987
OCALA FL 34478

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

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

INVOICE NUMBER	AMOUNT
00001ONVV	\$ 193,785.11

RECEIVED

JAN 05 2026

BY FISCAL

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

Florida Division of Emergency Management

Claim Summary

Resource Provider		FEIN #		Mission/Agreement #		Incident Name		
Marion County Sheriff's Office		59-6000739		00048		2024 Helene		
Assigned Location:	Mayo -			Mission Timeline	From:	To:		
		Period of Service	Start:	9/27/2024	End:	10/2/2024		
Mission Description:	Lafayette County is requesting assistance with law enforcement duties from the Santa Rosa Sheriff's Office. This assistance will be needed post landfall and will need to be self sustained.							
Requesting Entity:	Florida Division of Emergency Management							
Reimbursement Point of Contact:	Caitlin Rath	Email:	crath@marionso.com			Phone:	3523696849	
<u>PERSONNEL</u>		\$79,271.86						
<u>PERSONNEL BACKFILL</u>		\$10,296.16						
<u>TRAVEL</u>		\$0.00						
<u>EQUIPMENT</u>		\$49,389.32						
<u>MATERIALS AND OTHER</u>		\$12,964.90						
<u>RENTAL</u>		\$41,862.87						
<u>TOTAL CLAIM</u>		\$193,785.11						
<p>By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).</p>								
Signature	<i>Caitlin Rath</i>			Title	Budget Manager		Date	11/26/25

BY FISCAL

JAN 05 2026

RECEIVED

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

INVOICE

STATE OF FLORIDA - DEPARTMENT OF
FINANCIAL SERVICES
11655 NW GAINESVILLE ROAD

DATE
9/30/2024
NUMBER
3216
TOTAL
85,045.47

Payment Due: 10/30/2024

Item	Description	Quantity	Unit Price	U/M	Amount
1	SEPT 2024 PROJECT 043 HURRICANE HELENE	1.00	7,356.10	None	7,356.10
2	SEPT 2024 PROJECT 043 HURRICANE HELENE	1.00	1,812.53	None	1,812.53
3	SEPT 2024 PROJECT 043 HURRICANE HELENE	1.00	75,876.84	None	75,876.84

001
115
007

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

INVOICE

STATE OF FLORIDA - DEPARTMENT OF
FINANCIAL SERVICES
11655 NW GAINESVILLE ROAD

DATE
9/30/2024
NUMBER
3219
TOTAL
26,003.40

Payment Due: 10/15/2024

Item	Description	Quantity	Unit Price	U/M	Amount
1	SEPT 2024 PROJECT 047 HURRICANE HELENE	1.00	841.74	None	841.74
2	SEPT 2024 PROJECT 047 HURRICANE HELENE	1.00	25,161.66	None	25,161.66

cc
us

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

1/23/2026

RECEIPT # 56612

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0143781	4,682.55

Description:

VEH DAMAGE REIMBURSEMENT TRUMAN VEH # 36953 CASE 3# EV2024088258 / RICKETTS VEH # 51671 CASE # EV2026096549 / BOWLIN VEH # 51689 CASE # EV2026096550 / VANWEELDEN VEH # 36954 CASE # EV2024096551 / VAN ALSTINE VEH # 33575 CASE # 2026096561

001-0000-000 208000.000 DUE TO BOCC
007-0000-000 208000.000 DUE TO BOCC
115-0000-000 208000.000 DUE TO BOCC

327.41
395.14
3960.00

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

RECEIVED
1-23-26 AP

MAR1000

Check Number: 0000143781
Date: 01/20/2026

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2026096561 - B. Pompey Unit #33575	APHD20260103015	8187			2010 -\$357.00
Marion EV2024096551 - B. Pompey Unit #36954	APHD20240103012	7991			1036 -\$327.41
Marion EV2026096550 - B. Pompey Unit #51689	APHD20260103011	8186			7010 -\$395.14
Marion EV2026096549 - B. Pompey Unit 51671	APHD20260103010	8191			2010 -\$392.00
Marion EV2024088258 - B. Schaffer Unit # 36953	APHD20240093945				"LOU" Loss of Unit reimbursement 2020-\$711.00
Marion EV2024088258 - B. Schaffer Unit # 36953	APHD20240093945				2020 -\$2,500.00

TOTALS: \$4,682.55

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

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

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

0000143781

DATE
01/20/2026

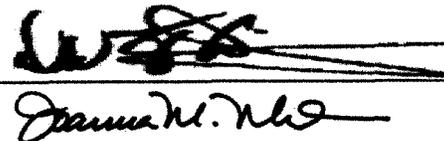
PAY Four Thousand Six Hundred Eighty Two Dollars and 55 Cents

AMOUNT
\$4,682.55

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
1-23-26 SA

Memorandum

Date: January 20, 2026
To: Stacy Hall, Marion County SO
From: Brandy Schaffer *BS*
Re: Recovered Deductible & LOU-Unit # 36953 (DOL 3/15/24)

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 #: EV2024088258
Check Amount: \$3,211.00 (\$2,500.00 + \$711.00)

Please see the attached check.

*Trans # 2403150339
Richard Truman #5800
Veh: 36953 • 2018 Ford INT SUV
Date: 3-15-24
Dept: 2020*



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

Estimate ID
 17725633
 Original
 Claim Number
 EV2024088258

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

Loss Type Collision	Claim Number EV2024088258	Adjuster Brandy Schaffer (850) 320-6901 (Work) brandy.schaffer@fsrmf.org	Deductible 2500.00 - Not Waived
Loss Date 03/16/2024	Inspection Site Fleet Yard Ocala, FL 34475	Inspection Date 3/21/2024	<i>Recovered 1-23-26 [Signature]</i>

2018 Ford Explorer Police Interceptor Fleet 4 Door Utility 3.7L 6 Cyl Gas Injected AWD

Exterior Color JL (Dark Toreador Metallic)	License FL-JVLE50	VIN 1FM5K8ARXJGC17040	Condition Good
Drivable No	Odometer 50717	Mitchell Service Code 911800	

Primary Point of Impact
Rear (6)

Options

4WD or AWD	Air Conditioning	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
CD Player	Cloth Seat	Cruise Control	Driver Seat With Power Lumbar Support	Driver-Front Air Bag
Electric Defogger	Electronic Stability Control	First Row Bucket Seat	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Remote Mirror	Power Steering
Power Windows	Power-Adjustable Pedals	Privacy Glass	Rear Bench Seat	Rear Gate Wiper
Rear Spoiler	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	Trip Computer	

Marion County SO | 2018 Ford Explorer Police Interceptor Fleet

Parts Profile
ACF Florida

Parts Profile Version
14.0

Line #	Description	Operation	LABOR		Type	PART				
			Type	Total Units		Number	Qty	Total Price	Tax	
Air Bag System										
1	100857 Disable & Enable Air Bag System -M	Remove / Replace	Mechanical	0.5						
Wheel										
2	101419 Spare Wheel	Remove / Install	Body	0.2*	Existing					
Exhaust										
3	100412 Frt Exhaust Gasket	Remove / Replace	Body	0.0	New	DA5Z 9450 A	1	\$15.62		
4	100404 Exhaust Muffler -M	Remove / Install	Mechanical	1.6r	Existing					
Rocker / Pillars / Floor										
5	100310 R Rocker Moulding	Remove / Install	Body	0.5	Existing					
6	100311 L Rocker Moulding	Remove / Install	Body	0.5	Existing					
Rear Seat										
7	101477 R Rear Seat Assy	Remove / Install	Body	0.3	Existing					
8	101478 L Rear Seat Assy	Remove / Install	Body	0.3	Existing					
Quarter Panel										
9	101089 R Quarter Wheel Opening Mldg	Remove / Install	Body	0.3	Existing					
10	101090 L Quarter Wheel Opening Mldg	Remove / Install	Body	0.3	Existing					
11	101099 R Lwr Quarter Trim Panel	Remove / Install	Body	0.6#	Existing					
12	101100 L Lwr Quarter Trim Panel	Remove / Install	Body	0.4#	Existing					
Rear Body										
13	100587 Rear Body Panel (HSS)	Remove / Replace	Body	INC#	New	BB5Z 7810608 A	1	\$150.55		
14	AUTO Rear Body Panel	Refinish Only	Refinish	2.0 C						
15	AUTO Add For Edge & Inside	Refinish Only	Refinish	0.8						
16	100588 Rear Body Inner Panel	Remove / Replace	Body	18.4#	New	BB5Z 7810928 A	1	\$630.82		
17	100592 Rear Body Floor Pan	Remove / Replace	Body	8.0#	New	BB5Z 7811215 A	1	\$616.55		
18	AUTO Rear Floor Pan	Refinish Only	Refinish	2.0						
19	100534 Rear Body Trim Panel	Remove / Install	Body	INC#	Existing					
20	100545 R Rear Body Panel Support	Remove / Install	Body	0.2r	Existing					
21	100618 L Rear Body Panel Support	Remove / Install	Body	0.2r	Existing					
Rear Lamps										
22	100628 R Rear Combination Lamp	Remove / Install	Body	0.3#	Existing					

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
23	100631 L Rear Combination Lamp	Remove / Install	Body	0.3#	Existing				
Rear Bumper									
24	AUTO Rear Bumper Cover Assy	Overhaul	Body	3.4#	Existing				
25	102020 Rear Upr Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1114110C	1	\$424.00	
26	AUTO Rear Upr Bumper Cover	Refinish Only	Refinish	2.4 C					
27	102030 Rear Bumper Step Pad	Remove / Replace	Body	INC#	Aftermarket Certified	FO1191152C	1	\$60.00	
28	AUTO Rear Bumper Cover	Remove / Install	Body	INC#					
29	102032 Rear Lwr Bumper Cover	Remove / Replace	Body	INC#	Aftermarket Certified	FO1115135C	1	\$504.00	
30	102047 Rear Bumper Energy Absorber	Remove / Replace	Body	INC#	Aftermarket Certified	FO1170153C	1	\$65.00	
31	900500 Tow Hitch	Remove / Replace	Body*	1.0*	New		1	\$193.37*	
32	900500 Tow Hitch Receiver and Ball	Remove / Replace	Body*	INC*	New		1	\$34.99*	
Additional Costs & Materials									
33	AUTO Paint/Materials	Additional Cost						\$288.00*	
34	936012 Hazardous Waste Disposal	Additional Cost						\$3.00*	Yes
35	936014 Flex Additive	Additional Cost						\$7.00*	Yes
36	936016 Weld Thru Primer	Additional Cost						\$15.00*	Yes
Additional Operations									
37	AUTO Clear Coat	Additional Operation	Refinish	1.3				\$0.00	
38	933018 Mask For Overspray	Additional Operation	Refinish	0.2*				\$5.00*	
39	933006 Frame/Rack Set Up	Additional Operation	Frame	2.0*				\$0.00	
40	933035 Unibody Pull	Additional Operation	Frame	2.0*				\$0.00	
41	933038 Raw Substrate Prep	Additional Operation	Refinish	0.5*				\$0.00	
42	933005 Restore Corrosion Protection	Additional Operation	Body	0.2*				\$10.00*	
43	933004 Undercoating	Additional Operation	Body	0.2*				\$10.00*	
Body Components									
44	931105 Four Wheel Alignment	Additional Labor	Mechanical	0.0*	Sublet	Sublet	1	\$99.95*	
Special / Manual Entry									
45	900500 Pre/Post Scan	Additional Labor	Mechanical*	2.0*	Existing		1		
46	900500 Seam Sealer	Remove / Replace	Body*	0.0*	Aftermarket New	** QUAL REPL PART	1	\$35.00*	Yes
47	900501 Labor Inc Per P-Pages								

* Judgment Item

C Included in Clear Coat Calculation

T Included in Two Tone Calculation

A Included in Clear Coat and Two Tone Calculation

Labor Note Applies
 d Discontinued by Manufacturer

r CEG R&R Time Used for this Labor Operation
 [] Verify the part number and price before ordering

Parts Vendors

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

Line	Part #	Total Price
25	FO1114110C	\$424.00
27	FO1191152C	\$60.00
29	FO1115135C	\$504.00
30	FO1170153C	\$65.00

Disclaimer: This estimate has been prepared based on the use of crash parts supplied by a source other than the manufacturer of your motor vehicle. The aftermarket crash parts used in the preparation of this estimate are warranted by the manufacturer or distributor of such parts, rather than the manufacturer of your vehicle.

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	35.6	\$50.00	\$20.00	\$1,800.00
Refinish Labor	9.2	\$50.00	\$5.00	\$465.00
Frame Labor	4.0	\$50.00		\$200.00
Mechanical Labor	4.1	\$85.00	\$99.95	\$448.45
Total Labor	52.9		\$99.95	\$2,913.45
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$2,913.45
			Pre-Tax Discount 0.00%	\$0.00
			Labor Total	\$2,913.45
Parts		Amount		
Taxable Parts		\$35.00		\$35.00
			Parts Adjustments	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$2,694.90
			Pre-Tax Discount 0.00%	\$0.00
			Parts Total	\$2,729.90
Costs		Amount		
Other Additional Costs		\$25.00		\$25.00
Paint Materials		\$288.00		\$288.00
			Taxable	\$25.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$288.00
			Pre-Tax Discount 0.00%	\$0.00
			Costs Total	\$313.00
Paint Materials Rate: \$32.00				
Rate Max: 99.9 units				
Additional Rate: \$0.00				

Estimate Totals

Gross Totals		Amount	
Gross Total		\$5,956.35	\$5,956.35
			Taxable \$60.00
			Tax \$0.00
			Non-Taxable \$5,896.35
			Pre-Tax Discount 0.00% \$0.00
			Gross Total \$5,956.35
Adjustments		Amount	
Deductible		-\$2,500.00	-\$2,500.00
Total Customer Responsibility			-\$2,500.00
		Net Estimate Total	\$3,456.35

*****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: 1/20/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Windshield Claims

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.

EV2026096549 / Unit #5161 / \$392.00 — Windshield
EV2026096550 / Unit #51689 / \$395.14 Alyssa Ricketts #6708
EV2024096551 / Unit #36954 / \$327.41 51671-2021 Ford Int. SUV
EV2026096561 / Unit # 33575 / \$357.00 1-12-26

Mail To:

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

8191

PO# 530045
Accurate Auto Glass LLC

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

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

INVOICE DATE
1-2-10

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

Name: _____
Address: W 97 St
City & State: _____
Zip Code: V 51671
Phone no.'s: (H) _____

AGENT	POLICY #	POL. CLAIM #	AUTHORIZED BY AGENT

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS
2007	Ford	Excursion			

Qty.	Inventory #	I HAVE COMPARED THIS REPAIRS RECEIVED TO THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE	List Price	Net Price	Amount
		DESCRIPTION <u>windshield</u>			
		QUANTITY <u>1</u> CONDITION <u>good</u>			
		DATE <u>1-2-10</u> SIGNATURE <u>[Signature]</u>			

LOCATION OF VEHICLE / COMMENTS
Rock chip and crack on left center of windshield starting from the edge

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

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. <input checked="" type="checkbox"/>	<input type="checkbox"/> CASH	HAT / UNIT NO. <u>51671</u>	MILEAGE	INSTALLER'S NAME	Sales Tax
	<input type="checkbox"/> CHECK				Sub Total Before Deductible
	<input type="checkbox"/> CREDIT CARD				Less Customer Deductible
	ESTIMATE \$ _____				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 1-2-10

Memorandum

Date: 1/20/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Windshield Claims

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EV2026096549 / Unit #5161 / \$392.00

EV2026096550 / Unit #51689 / \$395.14

EV2024096551 / Unit #36954 / \$327.41

EV2026096561 / Unit # 33575 / \$357.00

Windshield
James "Preston" Bowlin
Vehicle 51689 2021 Chev. Tahoe
1-6-26 Dept # 7010

Mail To:

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

8186

Accurate Auto Glass LLC

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

352-245-4200
Fax: 352-307-4396
INVOICE DATE
I HAVE MARKED THE GOODS RECEIVED
ON THE DOCUMENT AND NOTE THE
FOLLOWING TO BE ACCEPTABLE

Name: Mr and Mrs [unclear]
Address:
City & State:
Zip Code:
Phone no.'s: (H):

Name:
Address:
City & State: DESCRIPTION windshield
Zip Code:
Phone no.: 1-776 CONDITION 900 5713
INSTALLER: [Signature]

AGENT	POLICY #	POL CLAIM #	AUTHORIZED BY AGENT
-------	----------	-------------	---------------------

VEHICLE INFORMATION					
YEAR	MAKE	MODEL	VEHICLE I.D. #	TAG #	DATE OF LOSS
2011	Chevy	Tavera			
Qty.	Inventory #	Description	List Price	Net Price	Amount
1		Windshield Repair			1295.14
		D. 7010			
		W 97586			
		V 51689			

LOCATION OF VEHICLE / COMMENTS
H6-26 Driving Hwy 27 rock fell off
Track hit windshield and
cracked it

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

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. 51689
MILEAGE
INSTALLER'S NAME

Please Pay to **Accurate Auto Glass** → TOTAL 1295.14

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] 5713
DATE INSTALLED 1-7-16

Memorandum

Date: 1/20/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Windshield Claims

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.

- EV2026096549 / Unit #5161 / \$392.00
- EV2026096550 / Unit #51689 / \$395.14
- EV2024096551 / Unit #36954 / \$327.41
- EV2026096561 / Unit # 33575 / \$357.00

Windshield
Joe Vanweelden #722
Veh: 36954 2018 Ford Int. SUV
Dept #1036 Date 10.31.24

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. 76293**

Requesting Office:
FLEET SERVICES

Requested By:
 Jamie Nelson

Vendor:
 ACCURATE AUTO GLASS LLC
 175 MARION OAKS PASS
 OCALA, FL 34473

Reason for Request:
 REPLACE WINDSHIELD VEH 36954 DEPT
 1036 INV 7991

Date of Requisition 11/08/2024	Date Needed 11/08/2024	Purchase Order #	Requisition Total \$327.41
--	----------------------------------	------------------	--------------------------------------

Item #	Qty	U/M	Description	Unit Price	Amount
1	1.00	EACH	WINDSHIELD REPLACEMENT	327.410	327.41
			<u>Account Codes</u> 000-0000-000 000000.000	<u>Distribution Amounts</u> 327.41	<u>Total Requested</u> \$327.41

APPROVALS	

7991

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

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

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

VEHICLE INFORMATION

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

LOCATION OF VEHICLE / COMMENTS

ON 10-31-24 driving first wildwood PD
lock flew up chipped & cracked
windshield

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

D 1036
W 93508
V 36954

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

DESCRIPTION windshield
QUANTITY 1 CONDITION 900
DATE 10/31/24 SIGNATURE [Signature]

CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT, F.S. 559.901, 559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE

Sales Tax	
Sub Total Before Deductible	
Less Customer Deductible	

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 _____

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

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CUSTOMER SIGNATURE (X)

DATE INSTALLED

Memorandum

Date: 1/20/2026
To: Stacy Hall, Marion County Sheriff's Office
From: Brittany Pompey
Re: Windshield Claims

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EV2026096549 / Unit #5161 / \$392.00

EV2026096550 / Unit #51689 / \$395.14

EV2024096551 / Unit #36954 / \$327.41

EV2026096561 / Unit # 33575 / \$357.00

Windshield
Tyler VAN ALSTINE #7173
Veh: 33575-2017 Ford Int. SUV
Dept # 2010 Date 1-12-26

Mail To:

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

8187

Accurate Auto Glass LLC

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

352-245-4200
Fax: 352-367-4396

INVOICE DATE 1-26
COMPARE THE DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE

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

Name: DESCRIPTION Windshield
Address: _____
City & State: FL CONDITION Good
Zip Code: 33575 SIGNATURE [Signature]
Phone no.'s: (H) _____

AGENT	POLICY #	PC CLAIM #	AUTHORIZED BY AGENT
		<u>530045</u>	

VEHICLE INFORMATION						
YEAR	MAKE	MODEL	VEHICLE ID. #	TAG #	DATE OF LOSS	
<u>17</u>	<u>Ford</u>	<u>Explorer</u>				
City	Inventory #	Description	List Price	Net Price	Amount	
		<u>Windshield Replace</u>			<u>257.00</u>	
		<u>D 2010</u>				
		<u>W 97277</u>				
		<u>V 33575</u>				

LOCATION OF VEHICLE / COMMENTS
Found chip in windshield while in for reissue inspection looks like rock chip

Labor	
Sealants / Kit	
Moldings	
Other	
Misc. Materials & Supplies	
SUB TOTAL	
Sales Tax	
Sub Total Before Deductible	
Less Customer Deductible	
TOTAL	<u>257.00</u>

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 \$ _____

HAT / UNIT NO. 33575 MILEAGE _____ INSTALLER'S NAME _____

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

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

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CUSTOMER SIGNATURE (X) [Signature] DATE INSTALLED 1/26

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

2/02/2026

RECEIPT # 56674

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FARM BUREAU INSURANCE	Check	5371170220	890.22

Description:

VEH DAMAGE REIMBURSEMENT BURGESS VEH # 56389 CASE # FHP 27088190

001-0000-000 208000.000 DUE TO BOCC

890.22



PO Box 147033
Gainesville, FL 32614-7033

Real Service. Real People.

RECEIVED
2-2-26 JS

Marion County Sheriff Office
PO Box 1987
Ocala, FL 34478-1987

Date of Loss	2025/12/23	Payment Date	2026/01/27
Payment ID	ccprod:4874533	Payment Amount	\$890.22
Payee(s)	Marion County Sheriff Office		

Claim Number	09A02487950	Policy Number	AB 1377280
Reason for Payment	Collision with motor vehicle		
Claimant	Marion County Sheriff Office		
Insured	KMF CONTRACTING & REMODELING INC		
Adjuster	Slane Ronchetto		
Memo	Subrogation 2024 Ford F250 1FT7W2BT3REC03979 Trans # 2512230633		

Payment is made under the following coverages
Liability - Combined Single Limit



Florida Farm Bureau Casualty Insurance Company

PO Box 147033
Gainesville, FL, 32614-7033

The Bancorp Bank
Check No: 5371170220
Date: 2026/01/27

Eight hundred ninety and 22/100 Dollars

Pay To The Marion County Sheriff Office
Order Of

Pay Full Amount
\$890.22

VOID AFTER 180 DAYS

Memo Subrogation 2024 Ford F250 1FT7W2BT3REC03979
Trans # 2512230633

CUSTOMER COPY**WORK ORDER: 97485****1/22/2026 6:43:49 AM****ASSET NUMBER: 56389**

Work Order Status: C - CLOSED

Date In: 01/07/2026 07:36:00 AM

Work Order Shop: WS1 - FLEET MANAGEMENT SHOP

Date Promised:

Work Order Department: 1016 - AGRICULTURE/MARINE UNIT (316 FARM)

Date Out: 01/07/2026 07:45:42 AM

Order Bill Code: YYYYYYYYNNYYY

Latest Work Order: 97647

Latest Work Order Date: 1/15/2026
3:08:00 PM**ASSET NUMBER INFORMATION**

YEAR: 2024	ORG: MCSO FLEET MANAGEMENT	MONITOR GROUP:
MAKE: FORD	ASSET DEPT: AGRICULTURE/MARINE UNIT (316 FARM)	TIRE SIZE: 24575R17
MODEL: F250 XL	ASSET BILL CODE: YYYYYYYYNNYYY	TRANS: 10SP
COLOR: WHITE	SITE: VEHICLES/TAKE HOME PLAN	FUEL TYPE: D:DIESEL, DEF:DIESEL EXHAUST FLUID
LICENSE: ZVE87	RELABELABLE:	GVW: 6962
VIN/SERIAL NUMBER: 1FT7W2BT3REC03979	CONTACT:	ENGINE SIZE: 6.7L V8
CLASS: PATROL,K-9,UNDERCOVER,SHERIFF'S VEH,ALL VEH W/ POLICE PKG	ASSET AVAIL CODE: UNDEFINED	

METERS

WORK ORDER METER	READING	ASSET METER	ACTUAL	LTD
Meter for odometer	35891	Meter for odometer	37152	37152

PM SERVICE

NEXT DUE	PM TYPE	CYCLE TYPE	DESCRIPTION
44005	A	Meter for odometer	A-PM
000	C	Meter for odometer	C-SERVICE TRANSMISSION
105000	D	Meter for odometer	D-SERVICE DIFFERENTIAL
91000	E	Meter for odometer	E-REPLACE SPARK PLUGS

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	RATE MODIFIER	LABOR COST
JOHNSON	01/07/2026	Accident/Glass-Component/Mirror/Replace/Billable/Not Scheduled	0.03	Standard Rate	\$0.806

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
hc3z17d743aa	S	1.000	\$32.700	01/07/2026	\$32.700
PART NAME: f550 mirror cover		REPAIR: Accident/Glass-Component/Mirror/Replace/Billable/Not Scheduled			
pc3z17683bb	NS	1.000	\$856.720	01/07/2026	\$856.720
PART NAME: driver side mirror asm f250		REPAIR: Accident/Glass-Component/Mirror/Replace/Billable/Not Scheduled			

WORK ORDER TOTALS

TOTAL PARTS:	\$889.420	TOTAL OTHER COST:	\$0.000	TAX INFORMATION (Included In Totals)
TOTAL SUBLET:	\$0.000	TOTAL MANUAL ADJUSTMENTS:	\$0.000	PARTS TAX: \$0.000
TOTAL LABOR:	\$0.806			SUBLET TAX: \$0.000
TOTAL COST:	\$890.226	TOTAL BILLED COST:	\$890.226	

NOTES

**MCSO VEHICLE
ACCIDENT/INCIDENT
INFORMATION**

- Accident Spreadsheet Completed
- Accident Packet Scanned for File

TRANSACTION #
EMPLOYEE NAME / ID #
VEHICLE # / MAKE / MODEL
DATE OF INCIDENT
CLAIM #
REPORT #
COST OF REPAIR

2512230633
James Burgess #6195 (1016)
56389 2024 Ford F250 XL
12-23-25
FHP 27088190
***Under deductible \$890.22

James Burgess #6195- Dept 1016- NAF

Vehicle 56389 2024 Ford F250 XL***

On 12/23/25, Deputy James Burgess, #6195 was traveling east at the 16600 block of west highway 40 while operating his assigned agency vehicle #40246 when subject Kyle Fairbanks was traveling west at the same location. Subject Fairbanks swerved to avoid hitting bicyclists on the side of the road causing his driver sideview mirror to collide with the driver sideview mirror of Deputy Burgess' department vehicle.

Sgt. Pamela Thomas responded to the location and made contact with subject Fairbanks and Deputy Burgess and observed damage to both vehicles. There was approximately \$300.00 in damage to the driver sideview mirror to department vehicle 40246. The subject's vehicle sustained approximately \$300.00 in damage to the driver sideview mirror

Subject Fairbanks stated that he was traveling westbound on highway 40 when he swerved and attempted to "thread the needle" while avoiding two bicyclists on the side of the road. He stated that his driver sideview mirror hit the driver sideview mirror of Deputy Burgess' department vehicle resulting in damage to both mirrors.

There were no injuries and there is no video of the incident. FHP responded and completed crash report# 27088190, ultimately citing subject Fairbanks. Department vehicle 40246 does not have an in-car camera assigned and Deputy Burgess does not have a BWC assigned.

Subject Fairbanks was operating a 2024 Ford F350 pickup truck bearing FI Tag # VDU061 and has Florida Farm Bureau Casualty Insurance policy# AB1377280.

Sgt. Thomas did not ask Deputy Burgess any questions; however, Sgt. Thomas did hear him give the same account of the incident to the FHP Officer that subject Faribanks provided.

Sgt. Thomas attached the photos of both vehicles along with the crash report and notified the MCSO Crash Group.

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

2/05/2026

RECEIPT # 56705

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
PACE BUTLER CORPORATION	Check	0465550	85.00
<u>Description:</u> CELLPHONE RECYCLING			
001-0000-000 208000.000 DUE TO BOCC			85.00

QUAIL CREEK BANK, N.A.
OKLAHOMA CITY, OK 73120
39-180-1030

No. 0000465550

PaceButler
corporation



PH. 405-755-3131 FAX 405-755-1114
5915 NW 23rd St
OKLAHOMA CITY, OK 73127

VOID AFTER 90 DAYS

Pay ***EIGHTY-FIVE AND XX / 100**

Date **1/21/2026** Check Amount *******85.00***

Pay to the Order of **Marion County Sherriff Department
692 NW 30th Ave
Ocala, FL 34475**



Tom Pace

Date	Invoice Number	Comment	Amount	Discount Amoun	Net Amount
1/16/2026	1152020		35.00	0.00	35.00
1/16/2026	1152021		15.00	0.00	15.00
1/16/2026	1152034		5.00	0.00	5.00
1/16/2026	1152060		30.00	0.00	30.00

Check: 0000465550 1/21/2026 20-0187974 Marion County Sherriff Department Check Total: 85.00

Apply to Acct:

001 - 0000 - 000 -

208000.00

(Signature)

Check: 0000465550 1/21/2026 20-0187974 Marion County Sherriff Department Check Total: 85.00



Thank you!

We appreciate your business and want to thank you for sending your used cell phones to PaceButler Corporation.

We strive to get you the maximum return for your phones. Please keep in mind, phones that are broken or too old have no value, but as a service, we do recycle the phones in accordance to EPA standards. This will keep the phones, and the harmful materials they contain, out of our landfills.

Your phones can help a great cause!

The PaceButler Corp has given away over 2,490,150 books. For more information please visit our website www.pacebutler.com. This creates a win/win situation by putting your unused phones to good use.

Enclosed are additional prepaid shipping labels. Please use this label if you have more cell phones you would like to send. Also, if any of your friends, family, or co-workers has cell phones, they can use the labels to send in their phones free of charge.

PaceButler's goal is to make it simple, fast, and rewarding to sell used cell phones. For more information about our company or the services we offer, please visit our website at www.PaceButler.com.

Thank you,

A handwritten signature in black ink that reads "Tom Pace". The signature is written in a cursive, flowing style.

Tom Pace, CEO

Snipes, Cheryl

From: Neumann, Katrina
Sent: Tuesday, February 3, 2026 9:49 AM
To: Snipes, Cheryl
Cc: Diaz, Barbara
Subject: FW: Cell Phone Recycling

FYI

From: Ramp, Phyllis <pramp@marionso.com>
Sent: Tuesday, February 3, 2026 8:53 AM
To: Neumann, Katrina <kneumann@marionso.com>
Subject: RE: Cell Phone Recycling

Good morning,

No, I do not need a copy. The return label can be tossed.

Phyllis

From: Neumann, Katrina <kneumann@marionso.com>
Sent: Tuesday, February 3, 2026 6:52 AM
To: Ramp, Phyllis <pramp@marionso.com>
Cc: Diaz, Barbara <bdiaz@marionso.com>; Pogue, Lauren <lpogue@marionso.com>; Snipes, Cheryl <csnipes@marionso.com>
Subject: Cell Phone Recycling

Good morning,

I just wanted to let you know that we received a check from Pace Butler for cellphone recycling. Would you like a copy of the check and purchase orders that go along with it?

Also, a FedEx returns label was inside the envelope. I didn't know if this is something you may need. Please let me know.

Thank you,

Katrina Neumann
Budget / Finance Bureau
Budget / Finance Commander
Marion County Sheriff's Office
kneumann@marionso.com
Ph: 352-369-6717
Cell: 352-718-4553

Apple	Apple	Apple	Apple	Samsung	Samsung
iPhone 16 Pro Max	iPhone 14	iPhone 11 Pro Max	iPhone 8+	Galaxy Z4 Plus	Galaxy A53
IP 16PM 256A \$590.00	IP 14 512ATT \$190.00	IP 11PM 258T \$130.00	IP 8+64 ATT \$15.00	SMS926U \$285.00	SMA536U \$20.00
iPhone 16 Pro	IP 14 256VERZ \$190.00	IP 11PM 256V \$130.00	IP 8+64 VERZ \$15.00	Galaxy S24	Galaxy A52 5G
IP 16PRO 256V \$450.00	IP 14 256TMOB \$190.00	IP 11PM 258S \$130.00	IP 8+64 SPRT \$15.00	SMS921U \$215.00	SMA526U \$30.00
IP 16PRO 128V \$450.00	IP 14 128VERZ \$190.00	IP 11PM 64T \$130.00	iPhone 8	Galaxy S23 Ultra	Galaxy A51 5G
IP 16PRO 512A \$450.00	IP 14 128TMO \$190.00	IP 11PM 64V \$130.00	IP 8 256 ATT \$10.00	SMS918U \$285.00	SMA516U \$10.00
iPhone 16+	IP 14 128ATT \$190.00	IP 11PM 64A \$130.00	Galaxy S23+	Galaxy S21 Ultra	Galaxy A51
IP 16+128V \$390.00			SMS916U \$190.00	SMS911U \$145.00	SMA515U \$5.00
IP 16+128A \$390.00	iPhone 13 Pro Max	iPhone 11 Pro	Galaxy S23	Galaxy S22	Galaxy A50
IP 16+128T \$390.00	IP 13PM 1T A \$280.00	IP 11PRO 512S \$110.00	SMS911U \$145.00	SMS908U \$160.00	SMA505U \$5.00
iPhone 16	IP 13PM 1T A \$280.00	IP 11PRO 512A \$110.00	Galaxy S22 Ultra	Galaxy S22	Galaxy A32 5G
IP 16 256V \$380.00	IP 13PM 256T \$260.00	IP 11PRO 512V \$110.00	SMS908U \$160.00	SMS911U \$145.00	SMA326U \$10.00
IP 16 256A \$380.00	IP 13PM 256V \$260.00	IP 11PRO 512T \$110.00	Galaxy S22	Galaxy S21 Plus 5G	Galaxy S10e
IP 16 128V \$380.00	IP 13PM 256A \$260.00	IP 11PRO 256S \$110.00	SMS901U \$80.00	SMS908U \$160.00	SMG970A \$20.00
IP 16 128A \$380.00	IP 13PM 128A \$260.00	IP 11PRO 256T \$110.00	Galaxy S21 Plus 5G	Galaxy S21	Galaxy S10
iPhone 16E	IP 13PM 128V \$260.00	IP 11PRO 256A \$110.00	SMS901U \$80.00	SMS908U \$160.00	SMG970T \$20.00
IP 16E 128A \$250.00	iPhone 13 Pro	IP 11PRO 256V \$110.00	Galaxy Note 20 Ultra 5G	Galaxy S21	Galaxy S9+
IP 16E 128T \$250.00	IP 13PRO 1T S \$240.00	IP 11PRO 64 A \$110.00	SMN986T \$80.00	SMS908U \$160.00	SMG965A \$22.00
IP 16E 128V \$250.00	IP 13PRO 512A \$240.00	IP 11PRO 64 V \$110.00	SMN986A \$80.00	SMS908U \$160.00	SMG965V \$22.00
iPhone 15 Pro Max	IP 13PRO 256V \$240.00	IP 11PRO 64 S \$110.00	Galaxy Note 20 Ultra 5G	Galaxy S21	Galaxy S10+
IP 15PM 1T A \$450.00	IP 13PRO 512T \$240.00	IP 11PRO 64 T \$110.00	SMN986T \$80.00	SMS908U \$160.00	SMG975A \$45.00
IP 15PM 1T T \$450.00	IP 13PRO 128A \$240.00	iPhone 11	SMN986A \$80.00	SMS908U \$160.00	SMG975V \$45.00
IP 15PM 1T V \$450.00	iPhone 13	IP 11 258SPRT \$80.00	SMN986V \$80.00	SMS908U \$160.00	SMG975P \$45.00
IP 15PM 512A \$450.00	IP 13 512VERZ \$165.00	IP 11 258TMOB \$80.00	Galaxy S21 Ultra	Galaxy S21	Galaxy S10+
IP 15PM 512T \$450.00	IP 13 512TMOB \$165.00	IP 11 258VERZ \$80.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15PM 512V \$450.00	IP 13 512ATT \$165.00	IP 11 128ATT \$80.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15PM 256A \$450.00	IP 13 256VERZ \$165.00	IP 11 128VERZ \$80.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15PM 256T \$450.00	IP 13 256TMOB \$165.00	IP 11 128SPRT \$80.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15PM 256V \$450.00	IP 13 128ATT \$165.00	IP 11 128TMOB \$80.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
iPhone 15 Pro	IP 13 128TMOB \$165.00	IP 11 64 ATT \$80.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15PRO 1T A \$370.00	IP 13 128VERZ \$165.00	IP 11 64 VERZ \$80.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15PRO 1T T \$370.00	iPhone 13 Mini	IP 11 64 SPRT \$80.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15PRO 1T V \$370.00	IP 13M 256A \$130.00	IP 11 64 TMOB \$80.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15PRO 512A \$370.00	IP 13M 256V \$130.00	iPhone XS Max	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15PRO 512T \$370.00	IP 13M 128A \$130.00	IP XSM 512SPRT \$75.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15PRO 512V \$370.00	IP 13M 128V \$130.00	IP XSM 512ATT \$75.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15PRO 256A \$370.00	IP 13M 128T \$130.00	IP XSM 512VERZ \$75.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15PRO 256T \$370.00	iPhone 12 Pro Max	IP XSM 256ATT \$75.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15PRO 256V \$370.00	IP 12PM 512A \$190.00	IP XSM 256VERZ \$75.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15PRO 128A \$370.00	IP 12PM 512T \$190.00	IP XSM 256SPRT \$75.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15PRO 128T \$370.00	IP 12PM 512V \$190.00	IP XSM 256TMO \$75.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
iPhone 15 Plus	IP 12PM 256A \$190.00	IP XSM 64TMO \$75.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15+512A \$280.00	IP 12PM 256T \$190.00	IP XSM 64 VERZ \$75.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15+512T \$280.00	IP 12PM 256V \$190.00	IP XSM 64ATT \$75.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15+512V \$280.00	iPhone 12 Pro	iPhone XS	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15+256A \$280.00	IP 12PM 128A \$190.00	IP XS 512 VER \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15+256T \$280.00	IP 12PM 128T \$190.00	IP XS 512ATT \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15+256V \$280.00	IP 12PM 128V \$190.00	IP XS 256 ATT \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15+128A \$280.00	IP 12PM 128S \$190.00	IP XS 256 VER \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15+128T \$280.00	iPhone 12 Pro	IP XS 256 TMO \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15+128V \$280.00	IP 12PRO 512V \$145.00	IP XS 256 SPR \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
iPhone 15	IP 12PRO 512T \$145.00	IP XS 256 SPRT \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15 512A \$270.00	IP 12PRO 512A \$145.00	IP XS 64 ATT \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15 512T \$270.00	IP 12PRO 256T \$145.00	IP XS 64 VERZ \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15 512V \$270.00	IP 12PRO 256V \$145.00	IP XS 64 SPRT \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15 256A \$270.00	IP 12PRO 256S \$145.00	IP XS 64 TMOB \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15 256T \$270.00	IP 12PRO 128V \$145.00	iPhone XR	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15 256V \$270.00	IP 12PRO 128A \$145.00	IP XR 256 ATT \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15 128A \$270.00	IP 12PRO 128T \$145.00	IP XR256 VERZ \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 15 128T \$270.00	iPhone 12	IP XR256 SPRT \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 15 128V \$270.00	IP 12 256ATT \$95.00	IP XR256 TMOB \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
iPhone 14 Pro Max	IP 12 256TMOB \$95.00	IP XR 128 SPR \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14PM 1T V \$320.00	IP 12 256VERZ \$95.00	IP XR 128 TMO \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14PM 1T A \$320.00	IP 12 128SPRT \$95.00	IP XR 128 ATT \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14PM 512A \$320.00	IP 12 128TMOB \$95.00	IP XR 64 VERZ \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14PM 512T \$320.00	IP 12 64ATT \$95.00	IP XR 64 SPRT \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14PM 256T \$320.00	IP 12 64VERZ \$95.00	IP XR 64 TMOB \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14PM 256A \$320.00	IP 12 64SPRT \$95.00	iPhone X	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14PM 256V \$320.00	IP 12 64TMOB \$95.00	IP X 256 VERZ \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14PM 128A \$320.00	iPhone 12 Mini	IP X 256 ATT \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14PM 128V \$320.00	IP 12M 256A \$50.00	IP X 256 SPRT \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14PM 128T \$320.00	IP 12M 256T \$50.00	IP X 256 TMOB \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
iPhone 14 Pro	IP 12M 256V \$50.00	IP X 64 ATT \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14PRO 512A \$260.00	IP 12M 128A \$50.00	IP X 64 VERZ \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14PRO 512T \$260.00	IP 12M 128T \$50.00	IP X 64 SPRT \$50.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14PRO 256V \$260.00	IP 12M 128V \$50.00	IP X 64 TMOB \$50.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14PRO 256T \$260.00	IP 12M 128S \$50.00	iPhone 8+	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14PRO 128T \$260.00	IP 12M 64A \$50.00	IP 8+256 TMOB \$15.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14PRO 128A \$260.00	IP 12M 64P \$50.00	IP 8+256 SPRT \$15.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
iPhone 14+	IP 12M 64T \$50.00	IP 8+256 VERZ \$15.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14+512 ATT \$200.00	iPhone 11 Pro Max	IP 8+128 VERZ \$15.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14+256 VER \$200.00	IP 11PM 512P \$130.00	IP 8+128 ATT \$15.00	Galaxy S21	Galaxy S21	Galaxy S10+
IP 14+128 ATT \$200.00	IP 11PM 512A \$130.00	IP 8+128 SPRT \$15.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00
IP 14+128 VER \$200.00	IP 11PM 512V \$130.00	IP 8+128 TMOB \$15.00	Galaxy S21	Galaxy S21	Galaxy S10+
	IP 11PM 258A \$130.00	IP 8+64 TMOB \$15.00	SMS998V \$60.00	SMS908U \$160.00	SMG975T \$45.00

Pricing is based on devices that are fully functional after testing and have no damage. Phones that are locked to a carrier will be at a reduced price. Please call for pricing if carrier isn't listed. These prices are subject to change. Please call us at 405-755-3131 for the current pricing or visit our website at: www.pacebutler.com.

Purchase Order

PaceButler Corporation
 5915 NW 23rd St.
 Oklahoma City, OK 73127
 (405) 755-3131

P.O. Number: 1152020
Order Date: 1/16/2026

Vendor Number: 20-0187974

Vendor:
 Marion County Sherriff Department
 Phyllis Ramp
 692 NW 30th Ave
 Ocala, FL 34475
Confirm To:

Ship To:
 PaceButler Corporation
 5915 NW 23rd St
 Oklahoma City, OK 73127

Required Date	Ship VIA	F.O.B.	Terms				
1/16/2026			Due on Receipt of Invoice				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
IP 12M VERZ-R	EACH	1	1	0	5.00	5.00	
IP 12M VERZ: Locked-DEP					Whse: 020		
IP 14 VERZ-R	EACH	1	1	0	30.00	30.00	
IP 14 VERZ: Locked-DEP					Whse: 020		
IP 6S VERZ-R	EACH	1	1	0	0.00	0.00	
IP 6S VERZ: Locked-DEP					Whse: 020		
IP 7 VERZ-R	EACH	3	3	0	0.00	0.00	
IP 7 VERZ: Locked-DEP					Whse: 020		
IP 8 VERZ-R	EACH	5	5	0	0.00	0.00	
IP 8 VERZ: Locked-DEP					Whse: 020		
IP SE2 VERZ-R	EACH	5	5	0	0.00	0.00	
IP SE2 VERZ: Locked-DEP					Whse: 020		
IP SE3 VERZ-R	EACH	4	4	0	0.00	0.00	
IP SE3 VERZ: Locked-DEP					Whse: 020		

Net Order: 35.00
Sales Tax: 0.00
Freight: 0.00
Order Total: 35.00

Purchase Order

PaceButler Corporation
 5915 NW 23rd St.
 Oklahoma City, OK 73127
 (405) 755-3131

P.O. Number: 1152021
Order Date: 1/16/2026

Vendor Number: 20-0187974

Vendor:
 Marion County Sherriff Department
 Phyllis Ramp
 692 NW 30th Ave
 Ocala, FL 34475
Confirm To:

Ship To:
 PaceButler Corporation
 5915 NW 23rd St
 Oklahoma City, OK 73127

Required Date	Ship VIA	F.O.B.	Terms			
1/16/2026			Due on Receipt of Invoice			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
IP 12PM VERZ-R	EACH	1	1	0	15.00	15.00
IP 12PM VERZ: Locked-DEP					Whse: 020	
IP 7 VERZ-R	EACH	1	1	0	0.00	0.00
IP 7 VERZ: Locked-DEP					Whse: 020	
IP 8 VERZ-R	EACH	2	2	0	0.00	0.00
IP 8 VERZ: Locked-DEP					Whse: 020	
IP SE2 VERZ-R	EACH	7	7	0	0.00	0.00
IP SE2 VERZ: Locked-DEP					Whse: 020	
IP SE3 VERZ-R	EACH	2	2	0	0.00	0.00
IP SE3 VERZ: Locked-DEP					Whse: 020	

Net Order: 15.00
Sales Tax: 0.00
Freight: 0.00
Order Total: 15.00

Purchase Order

PaceButler Corporation
 5915 NW 23rd St.
 Oklahoma City, OK 73127
 (405) 755-3131

P.O. Number: 1152034
Order Date: 1/16/2026

Vendor Number: 20-0187974

Vendor:

Marion County Sherriff Department
 Phyllis Ramp
 692 NW 30th Ave
 Ocala, FL 34475
Confirm To:

Ship To:

PaceButler Corporation
 5915 NW 23rd St
 Oklahoma City, OK 73127

Required Date	Ship VIA	F.O.B.	Terms			
1/16/2026			Due on Receipt of Invoice			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
IP 12M VERZ-R	EACH	1	1	0	5.00	5.00
IP 12M VERZ: Locked-DEP					Whse: 020	
IP 6S VERZ-R	EACH	2	2	0	0.00	0.00
IP 6S VERZ: Locked-DEP					Whse: 020	
IP 7 VERZ-R	EACH	3	3	0	0.00	0.00
IP 7 VERZ: Locked-DEP					Whse: 020	
IP 8 VERZ-R	EACH	4	4	0	0.00	0.00
IP 8 VERZ: Locked-DEP					Whse: 020	
IP SE2 VERZ-R	EACH	5	5	0	0.00	0.00
IP SE2 VERZ: Locked-DEP					Whse: 020	
IP SE3 VERZ-R	EACH	2	2	0	0.00	0.00
IP SE3 VERZ: Locked-DEP					Whse: 020	
IP XR VER-R	EACH	1	1	0	0.00	0.00
IP XR VER: Locked-DEP					Whse: 020	

Net Order: 5.00
Sales Tax: 0.00
Freight: 0.00
Order Total: 5.00

Purchase Order

PaceButler Corporation
 5915 NW 23rd St.
 Oklahoma City, OK 73127
 (405) 755-3131

P.O. Number: 1152060
Order Date: 1/16/2026

Vendor Number: 20-0187974

Vendor:

Marion County Sherriff Department
 Phyllis Ramp
 692 NW 30th Ave
 Ocala, FL 34475
Confirm To:

Ship To:

PaceButler Corporation
 5915 NW 23rd St
 Oklahoma City, OK 73127

Required Date	Ship VIA	F.O.B.	Terms				
1/16/2026			Due on Receipt of Invoice				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
IP 12PM VERZ-R	EACH	2	2	0	15.00	30.00	
IP 12PM VERZ: Locked-DEP							
Whse: 020							
IP 6S VERZ-R	EACH	1	1	0	0.00	0.00	
IP 6S VERZ: Locked-DEP							
Whse: 020							
IP 7 VERZ-R	EACH	2	2	0	0.00	0.00	
IP 7 VERZ: Locked-DEP							
Whse: 020							
IP 8 VERZ-R	EACH	2	2	0	0.00	0.00	
IP 8 VERZ: Locked-DEP							
Whse: 020							
IP SE2 VERZ-R	EACH	8	8	0	0.00	0.00	
IP SE2 VERZ: Locked-DEP							
Whse: 020							
IP SE3 VERZ-R	EACH	1	1	0	0.00	0.00	
IP SE3 VERZ: Locked-DEP							
Whse: 020							

Net Order: 30.00
Sales Tax: 0.00
Freight: 0.00
Order Total: 30.00

Purchase Order

PaceButler Corporation
 5915 NW 23rd St.
 Oklahoma City, OK 73127
 (405) 755-3131

P.O. Number: 1152033
Order Date: 1/16/2026

Vendor Number: 20-0187974

Vendor:
 Marion County Sherriff Department
 Phyllis Ramp
 692 NW 30th Ave
 Ocala, FL 34475
Confirm To:

Ship To:
 PaceButler Corporation
 5915 NW 23rd St
 Oklahoma City, OK 73127

Required Date	Ship VIA	F.O.B.	Terms			
1/16/2026			Due on Receipt of Invoice			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
IP 7 VERZ-R	EACH	1	1	0	0.00	0.00
IP 7 VERZ: Locked-DEP					Whse: 020	
IP 8 VERZ-R	EACH	5	5	0	0.00	0.00
IP 8 VERZ: Locked-DEP					Whse: 020	
IP SE2 VERZ-R	EACH	7	7	0	0.00	0.00
IP SE2 VERZ: Locked-DEP					Whse: 020	
IP SE3 VERZ-R	EACH	4	4	0	0.00	0.00
IP SE3 VERZ: Locked-DEP					Whse: 020	
RECYCLED	EACH	1	1	0	0.00	0.00
IP 8 VERZ: Software-Won't Rese					Whse: 020	

Net Order: 0.00
Sales Tax: 0.00
Freight: 0.00
Order Total: 0.00

Purchase Order

PaceButler Corporation
 5915 NW 23rd St.
 Oklahoma City, OK 73127
 (405) 755-3131

P.O. Number: 1152061
Order Date: 1/16/2026

Vendor Number: 20-0187974

Vendor:

Marion County Sherriff Department
 Phyllis Ramp
 692 NW 30th Ave
 Ocala, FL 34475
Confirm To:

Ship To:

PaceButler Corporation
 5915 NW 23rd St
 Oklahoma City, OK 73127

Required Date	Ship VIA	F.O.B.	Terms				
1/16/2026			Due on Receipt of Invoice				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
IP 7 VERZ-R	EACH	3	3	0	0.00	0.00	
IP 7 VERZ: Locked-DEP					Whse: 020		
IP 7 VERZ-R	EACH	1	1	0	0.00	0.00	
IP 7 VERZ: Locked-iCloud					Whse: 020		
IP 8 VERZ-R	EACH	2	2	0	0.00	0.00	
IP 8 VERZ: Locked-DEP					Whse: 020		
IP SE2 VERZ-R	EACH	8	8	0	0.00	0.00	
IP SE2 VERZ: Locked-DEP					Whse: 020		
IP SE3 VERZ-R	EACH	2	2	0	0.00	0.00	
IP SE3 VERZ: Locked-DEP					Whse: 020		

Net Order: 0.00
Sales Tax: 0.00
Freight: 0.00
Order Total: 0.00

Purchase Order

PaceButler Corporation
 5915 NW 23rd St.
 Oklahoma City, OK 73127
 (405) 755-3131

P.O. Number: 1152064
Order Date: 1/16/2026

Vendor Number: 20-0187974

Vendor:
 Marion County Sherriff Department
 Phyllis Ramp
 692 NW 30th Ave
 Ocala, FL 34475
Confirm To:

Ship To:
 PaceButler Corporation
 5915 NW 23rd St
 Oklahoma City, OK 73127

Required Date	Ship VIA	F.O.B.	Terms				
1/16/2026			Due on Receipt of Invoice				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
IP 6S VERZ-R	EACH	1	1	0	0.00	0.00	
IP 6S VERZ: Locked-DEP							
Whse: 020							
IP 7 VERZ-R	EACH	1	1	0	0.00	0.00	
IP 7 VERZ: Locked-DEP							
Whse: 020							
IP 8 VERZ-R	EACH	4	4	0	0.00	0.00	
IP 8 VERZ: Locked-DEP							
Whse: 020							
IP SE2 VERZ-R	EACH	8	8	0	0.00	0.00	
IP SE2 VERZ: Locked-DEP							
Whse: 020							
RECYCLED	EACH	1	1	0	0.00	0.00	
IP 7: Software-Won't Reset							
Whse: 020							

Net Order: 0.00
Sales Tax: 0.00
Freight: 0.00
Order Total: 0.00

Purchase Order

PaceButler Corporation
 5915 NW 23rd St.
 Oklahoma City, OK 73127
 (405) 755-3131

P.O. Number: 1152065
Order Date: 1/16/2026

Vendor Number: 20-0187974

Vendor:

Marion County Sherriff Department
 Phyllis Ramp
 692 NW 30th Ave
 Ocala, FL 34475
Confirm To:

Ship To:

PaceButler Corporation
 5915 NW 23rd St
 Oklahoma City, OK 73127

Required Date	Ship VIA	F.O.B.	Terms			
1/16/2026			Due on Receipt of Invoice			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
IP 7 VERZ-R	EACH	3	3	0	0.00	0.00
IP 7 VERZ: Locked-DEP			Whse: 020			
IP 7+ VERZ-R	EACH	1	1	0	0.00	0.00
IP 7+ VERZ: Locked-DEP			Whse: 020			
IP 8 VERZ-R	EACH	2	2	0	0.00	0.00
IP 8 VERZ: Locked-DEP			Whse: 020			
IP SE VERZ-R	EACH	1	1	0	0.00	0.00
IP SE VERZ: Locked-DEP			Whse: 020			
IP SE2 VERZ-R	EACH	6	6	0	0.00	0.00
IP SE2 VERZ: Locked-DEP			Whse: 020			
IP SE3 VERZ-R	EACH	1	1	0	0.00	0.00
IP SE3 VERZ: Locked-DEP			Whse: 020			
IP X VERZ-R	EACH	1	1	0	0.00	0.00
IP X VERZ: Locked-DEP			Whse: 020			

Net Order: 0.00
Sales Tax: 0.00
Freight: 0.00
Order Total: 0.00

Buyers of Cell Phones



Vendor Name: Marion County Sherriff Department
Date: 01/21/2026
Vendor: 0187974
Devices Erased: 131

Certificate of Data Destruction

This document confirms the data removal or destruction of your cell phones.

The data has been permanently erased by one or more of the following methods:

- Phonecheck data destruction
- Hard reset was performed, using manufacturer codes, manual resets, and computer software programs to restore the phone to factory settings
- All phones with inaccessible data were destroyed and recycled in accordance with E.P.A. standards

All of PaceButler's data destruction is compliant with and adhere in accordance with E.P.A. standards (DOD, HIPPA, and NIST)

Thank you for your trust and allowing us to earn your business.

Sincerely,

A handwritten signature in cursive script that reads "David Middlebrooks".

David Middlebrooks
Executive Vice President
PaceButler Corporation

Vendor Name: Marion County Sherriff
 Department
 Date: 01/21/2026
 Vendor: 0187974
 Devices Erased: 131

PO Number	Mfg	Model	Damage Reason	IMEI	Serial Number
1152020	Apple	IP 12M VERZ	Locked-DEP	355562900008442	C7CF285J0GR9
1152020	Apple	IP 14 VERZ	Locked-DEP	356321744543018	GH2QVVMXJG
1152020	Apple	IP 6S VERZ	Locked-DEP	356143091242667	FFMWLW7RHFLR
1152020	Apple	IP 7 VERZ	Locked-DEP	359458089551961	DX3YHPKLG6W
1152020	Apple	IP 7 VERZ	Locked-DEP	359463089151473	F71Y6518HG6W
1152020	Apple	IP 7 VERZ	Locked-DEP	359463089224478	F71Y6394HG6W
1152020	Apple	IP 8 VERZ	Locked-DEP	353221107046257	FFMZRTNTJC6C
1152020	Apple	IP 8 VERZ	Locked-DEP	353220100539276	FFNZ4JDZJC6C
1152020	Apple	IP 8 VERZ	Locked-DEP	353220103976053	FFPZJJ6GJC6C
1152020	Apple	IP 8 VERZ	Locked-DEP	353218104009254	FFRZKPRJJC6C
1152020	Apple	IP 8 VERZ	Locked-DEP	353220107798867	FFMZXXNAJC6C
1152020	Apple	IP SE2 VERZ	Locked-DEP	356481100597170	F17CKAYKPLJM
1152020	Apple	IP SE2 VERZ	Locked-DEP	356471102940502	FFMCRLGLPLJM
1152020	Apple	IP SE2 VERZ	Locked-DEP	356840114716714	FFMF61QKPLJM
1152020	Apple	IP SE2 VERZ	Locked-DEP	356477102911468	FFMCQMEFPLJM
1152020	Apple	IP SE2 VERZ	Locked-DEP	356841115702877	FFMFJ8Y9PLJM
1152020	Apple	IP SE3 VERZ	Locked-DEP	354109333044569	WGWTM6M6GFQ
1152020	Apple	IP SE3 VERZ	Locked-DEP	354109333168731	CR259QTTWW5
1152020	Apple	IP SE3 VERZ	Locked-DEP	350393282323935	LV9507C73G
1152020	Apple	IP SE3 VERZ	Locked-DEP	356908246213171	HQLWLN2W1H
1152021	Apple	IP 12PM VERZ	Locked-DEP	350002263736151	F2LDWA5U0D47
1152021	Apple	IP 7 VERZ	Locked-DEP	359466089593891	DX4YH7LRHG6W
1152021	Apple	IP 8 VERZ	Locked-DEP	353220107539295	FFMZXP1JC6C
1152021	Apple	IP 8 VERZ	Locked-DEP	353219108133868	FFMCC2FMJC6C
1152021	Apple	IP SE2 VERZ	Locked-DEP	356850114560574	FFMF665SPLJM
1152021	Apple	IP SE2 VERZ	Locked-DEP	356471102985960	FFMCRMA9PLJM
1152021	Apple	IP SE2 VERZ	Locked-DEP	356466103137744	FFMCR1HMPLJM
1152021	Apple	IP SE2 VERZ	Locked-DEP	356469107010800	FFWD60YKPLJM
1152021	Apple	IP SE2 VERZ	Locked-DEP	356854118105410	FFNGLH6TPLJM
1152021	Apple	IP SE2 VERZ	Locked-DEP	356470102971533	FFMCRHRKPLJM
1152021	Apple	IP SE2 VERZ	Locked-DEP	356841114763060	F17F67GJPLJM
1152021	Apple	IP SE3 VERZ	Locked-DEP	350393282271027	MWVJMV9NPQ
1152021	Apple	IP SE3 VERZ	Locked-DEP	350757509771334	C6JLHYJ77
1152033	Apple	IP 7 VERZ	Locked-DEP	359463089065608	F71Y64WGHG6W
1152033	Apple	IP 8 VERZ	Locked-DEP	353220107422427	FFMZXE4JC6C
1152033	Apple	IP 8 VERZ	Locked-DEP	353221100287817	FFNYXY2WJC6C

1152033	Apple	IP 8 VERZ	Locked-DEP	353220107247493	FFNZX0WNJC6C
1152033	Apple	IP 8 VERZ	Locked-DEP	353220102641211	FFPZF04AJC6C
1152033	Apple	IP 8 VERZ	Locked-DEP	353220107489921	FFMZWXWHLJC6C
1152033	Apple	IP SE2 VERZ	Locked-DEP	356854118628791	FFNGLM0WPLJMJM
1152033	Apple	IP SE2 VERZ	Locked-DEP	356840114660011	FFMF68H0PLJMJM
1152033	Apple	IP SE2 VERZ	Locked-DEP	356851113817635	F18F322RPLJMJM
1152033	Apple	IP SE2 VERZ	Locked-DEP	356853119432252	FFPGD3LAPLJMJM
1152033	Apple	IP SE2 VERZ	Locked-DEP	356844110297380	F17F66TGPLJMJM
1152033	Apple	IP SE2 VERZ	Locked-DEP	356849114247489	F19F3JQSPLJMJM
1152033	Apple	IP SE2 VERZ	Locked-DEP	356854118697424	FFNGLLJ4PLJMJM
1152033	Apple	IP SE3 VERZ	Locked-DEP	357933316557553	H25JJ9T5FFP
1152033	Apple	IP SE3 VERZ	Locked-DEP	354140910893987	YP7260LVP4
1152033	Apple	IP SE3 VERZ	Locked-DEP	350393282576508	D9Q5VYWGP6G
1152033	Apple	IP SE3 VERZ	Locked-DEP	356908246328052	DXL3RX664H
1152033	Recycled Phones	IP 8 VERZ	Software-Won't Reset	353220107260850	
1152034	Apple	IP 12M VERZ	Locked-DEP	354341370201402	C7CF28NZ0GR9
1152034	Apple	IP 6S VERZ	Locked-DEP	359484086607200	FK1W54N3HFLR
1152034	Apple	IP 6S VERZ	Locked-DEP	358572074047958	F18RXHVCHFLR
1152034	Apple	IP 7 VERZ	Locked-DEP	359463089047085	F71Y63BAHG6W
1152034	Apple	IP 7 VERZ	Locked-DEP	359463089178039	F71Y702NHG6W
1152034	Apple	IP 7 VERZ	Locked-DEP	359464088943407	DX3Y1JYXHG6W
1152034	Apple	IP 8 VERZ	Locked-DEP	353220107053271	FFMZXSBJC6C
1152034	Apple	IP 8 VERZ	Locked-DEP	353220107052810	FFMZXSJY6C6C
1152034	Apple	IP 8 VERZ	Locked-DEP	353218104387296	FFRZKH2XJC6C
1152034	Apple	IP 8 VERZ	Locked-DEP	353218104720348	FFRZKNBJC6C
1152034	Apple	IP SE2 VERZ	Locked-DEP	356845113301335	FFMDXQSKPLJMJM
1152034	Apple	IP SE2 VERZ	Locked-DEP	356480100443922	F17CK93CPLJMJM
1152034	Apple	IP SE2 VERZ	Locked-DEP	356842113945781	F18F322VPLJMJM
1152034	Apple	IP SE2 VERZ	Locked-DEP	356836118243556	DX3G5G2DPLJMJM
1152034	Apple	IP SE2 VERZ	Locked-DEP	356854118350644	FFNGLAMWPLJMJM
1152034	Apple	IP SE3 VERZ	Locked-DEP	356908247806098	NL2GVVWCLK
1152034	Apple	IP SE3 VERZ	Locked-DEP	354398688568047	CYTHDWFY91
1152034	Apple	IP XR VER	Locked-DEP	352888116234537	DX3DDY2QKXKN
1152060	Apple	IP 12PM VERZ	Locked-DEP	354703753597807	F2LDWAHB0D47
1152060	Apple	IP 12PM VERZ	Locked-DEP	353730393723593	F2LDWALA0D47
1152060	Apple	IP 6S VERZ	Locked-DEP	356136090276462	FFMWGZ5THFLR
1152060	Apple	IP 7 VERZ	Locked-DEP	359467088983158	DX3Y15UAHG6W
1152060	Apple	IP 7 VERZ	Locked-DEP	359467088772015	DX3Y183DHG6W
1152060	Apple	IP 8 VERZ	Locked-DEP	353221100249155	FFNYXRTSJC6C
1152060	Apple	IP 8 VERZ	Locked-DEP	353219108108852	FFMCC68KJC6C
1152060	Apple	IP SE2 VERZ	Locked-DEP	356840114541344	FFMF664EPLJMJM
1152060	Apple	IP SE2 VERZ	Locked-DEP	356838113329588	FFRDW6BEPLJMJM
1152060	Apple	IP SE2 VERZ	Locked-DEP	356849114155195	F19F3F2HPLJMJM
1152060	Apple	IP SE2 VERZ	Locked-DEP	356469106986281	FFWD61FTPLJMJM
1152060	Apple	IP SE2 VERZ	Locked-DEP	356854117784827	FFNGLAP5PLJMJM

1152060	Apple	IP SE2 VERZ	Locked-DEP	35685111669749	DX3DPR3MPLJM
1152060	Apple	IP SE2 VERZ	Locked-DEP	356849114197395	F19F3K8PPLJM
1152060	Apple	IP SE2 VERZ	Locked-DEP	356853118938994	FFNGDX7APLJM
1152060	Apple	IP SE3 VERZ	Locked-DEP	350393282475958	M2117FLWWD
1152061	Apple	IP 7 VERZ	Locked-DEP	359467089537490	DX4YHJ5GHG6W
1152061	Apple	IP 7 VERZ	Locked-DEP	359464088750364	DX3Y1LKLHG6W
1152061	Apple	IP 7 VERZ	Locked-DEP	359458089595968	DX3YHR4KHG6W
1152061	Apple	IP 7 VERZ	Locked-iCloud	359467088853476	DX3Y15Z4HG6W
1152061	Apple	IP 8 VERZ	Locked-DEP	353219108856278	FFMCC5E7JC6C
1152061	Apple	IP 8 VERZ	Locked-DEP	353220107722735	FFMZXYGEJC6C
1152061	Apple	IP SE2 VERZ	Locked-DEP	356471103090786	FFMCRNXSPLJM
1152061	Apple	IP SE2 VERZ	Locked-DEP	356469106881540	FFWD66WJPLJM
1152061	Apple	IP SE2 VERZ	Locked-DEP	356853118839291	FFNGDWH5PLJM
1152061	Apple	IP SE2 VERZ	Locked-DEP	356470103017559	FFMCQZ2TPLJM
1152061	Apple	IP SE2 VERZ	Locked-DEP	356470103005935	FFMCRKRTPLJM
1152061	Apple	IP SE2 VERZ	Locked-DEP	356854118253582	FFPGL4WTPPLJM
1152061	Apple	IP SE2 VERZ	Locked-DEP	356848115177950	DX3FC4NPPLJM
1152061	Apple	IP SE2 VERZ	Locked-DEP	356469106977009	FFWD66EEPLJM
1152061	Apple	IP SE3 VERZ	Locked-DEP	354398688323583	Q9NG259GF2
1152061	Apple	IP SE3 VERZ	Locked-DEP	350757509565892	M6HVH66YWM
1152064	Apple	IP 6S VERZ	Locked-DEP	353801084442742	FFMSV3CRHFLR
1152064	Apple	IP 7 VERZ	Locked-DEP	359461088389409	DX3XN1BTHG6W
1152064	Apple	IP 8 VERZ	Locked-DEP	353218106424170	FFNZQ45MJC6C
1152064	Apple	IP 8 VERZ	Locked-DEP	353220107757749	FFMZXTKJC6C
1152064	Apple	IP 8 VERZ	Locked-DEP	353221100657910	FFMYXN21JC6C
1152064	Apple	IP 8 VERZ	Locked-DEP	353218106939888	FFMZQQ82JC6C
1152064	Apple	IP SE2 VERZ	Locked-DEP	356840114588931	FFMF6605PLJM
1152064	Apple	IP SE2 VERZ	Locked-DEP	356848114936943	FFMF787VPLJM
1152064	Apple	IP SE2 VERZ	Locked-DEP	356842115197779	DX3FCE5FPLJM
1152064	Apple	IP SE2 VERZ	Locked-DEP	356842119183916	FFMGD84NPLJM
1152064	Apple	IP SE2 VERZ	Locked-DEP	356846116666146	FFNFRGKTPLJM
1152064	Apple	IP SE2 VERZ	Locked-DEP	356851113759688	F18F31MSPPLJM
1152064	Apple	IP SE2 VERZ	Locked-DEP	356850119325718	DX4GFRGUPPLJM
1152064	Apple	IP SE2 VERZ	Locked-DEP	356849113697593	F17F29KAPPLJM
1152064	Recycled Phones	IP 7	Software-Won't Reset	359467089502684	
1152065	Apple	IP 7 VERZ	Locked-DEP	359461088417234	DX3XNBAEHG6W
1152065	Apple	IP 7 VERZ	Locked-DEP	359463089022633	F71Y647YHG6W
1152065	Apple	IP 7 VERZ	Locked-DEP	359463089057761	F71Y661WHG6W
1152065	Apple	IP 7+ VERZ	Locked-DEP	359177077196031	F2MSN9RLHG00
1152065	Apple	IP 8 VERZ	Locked-DEP	353221107905072	FFPZRARMJC6C
1152065	Apple	IP 8 VERZ	Locked-DEP	353219108868471	FFMCC5QLJC6C
1152065	Apple	IP SE VERZ	Locked-DEP	355435073871567	C39RWAFHH2XG
1152065	Apple	IP SE2 VERZ	Locked-DEP	356839114043194	F19F3JN9PLJM
1152065	Apple	IP SE2 VERZ	Locked-DEP	356850119595328	DX4GFWZSPLJM
1152065	Apple	IP SE2 VERZ	Locked-DEP	356471102915033	FFMCRZ1PLJM

1152065	Apple	IP SE2 VERZ	Locked-DEP	356841114774448	F17F679HPLJM
1152065	Apple	IP SE2 VERZ	Locked-DEP	356471103038660	FFMCQZDRPLJM
1152065	Apple	IP SE2 VERZ	Locked-DEP	356854118037456	FFNGL2DZPLJM
1152065	Apple	IP SE3 VERZ	Locked-DEP	356908246523967	C90XLFXQX9
1152065	Apple	IP X VERZ	Locked-DEP	354842093717012	F2LWV2DHJCLG

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

1/26/2026

RECEIPT # 56620

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
TRADEMARK METALS RECYCLING LLC	Check	5055306240	120.00
 <u>Description:</u>			
01/21/2026 METAL RECYCLING			
001-0000-000 208000.000 DUE TO BOCC			120.00

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

COPY

1/26/2026

RECEIPT # 56621

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
TRADEMARK METALS RECYCLING LLC	Check	5055306269	791.25
<u>Description:</u>			
01/22/2026 METAL RECYCLING			
001-0000-000 208000.000 DUE TO BOCC			791.25

Trademark Metals Recycling
2402 NW 6th St.
Ocala, FL 34475
(352) 351-3383

Date: 1/22/2026
Check No. 5055306269

MARION COUNTY SHERIFF'S
OFFICE

TICKET #	INV #	SHP DATE	COMMODITY	GROSS	TARE	NET	VEHICLE ID	PRICE UM	TOTAL AMT
OC164864		1/22/2026	Sheet Iron	30,900	18,240	12,660		6.2500 CW	791.25

OC104668 TOTALS
VENDOR(Pounds): 12,660 TOTAL DUE: \$791.25

This Payment: \$791.25
Previously Paid: \$0.00
Remaining Balance: \$0.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Trademark Metals Recycling
2402 NW 6th St.
Ocala, FL 34475
(352) 351-3383

DATE
1/22/2026

No. 5055306269

64-975
612

VOID AFTER 90 DAYS

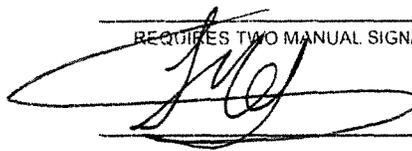
Wells Fargo Bank, N.A.

PAY EXACTLY**SEVEN HUNDRED AND NINETY-ONE DOLLARS AND TWENTY-FIVE CENTS

CHECK AMOUNT
\$**791.25**

PAY TO
THE
ORDER
OF
MARION COUNTY SHERIFF'S OFFICE

REQUIRES TWO MANUAL SIGNATURES OVER 10,000



AUTHORIZED SIGNATURE

Marion County Sheriff's Office

Post Office Box 1987
Ocala, Florida 34478-1987

1/23/2026

COPY

RECEIPT # 56610

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
D&S PALLET RECYCLE LLC	Check	0003365	330.50
 <u>Description:</u> PALLET PICKED UP 9/12-/18/25			
001-0000-000 208000.000 DUE TO BOCC			330.50



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

South State Bank
4905 NW BLITCHTON RD
OCALA, FL 34482
83-1403/631

3365

01/13/2026

PAY TO THE ORDER OF Marion County Jail

\$ **330.50

Three hundred thirty and 50/100***** DOLLARS

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

VOID AFTER 90 DAYS

MEMO



[Handwritten Signature]
AUTHORIZED SIGNATURE MP

D&S PALLET RECYCLE LLC

3365

01/13/2026 Marion County Jail

Date	Type	Reference	Original Amount	Balance Due	Payment
01/13/2026	Bill	jail 9/12-12/18/25	330.50	330.50	330.50
		Check Amount			330.50

RECEIVED

JAN 20 2026

BY FISCAL

CenterState Bank

330.50

