

CLAIM NO 53-G611-060

POLICY NO 6363-154-53W-003

LOSS DATE 02-04-2011

PAYMENT NO 1 25 702757 J

| Coverage Description | Amount | COL | Pay Cd |
|---------------------------|------------|-----|--------|
| PROPERTY DAMAGE LIABILITY | \$2,173.90 | 200 | 1 |

DATE 01-19-2012


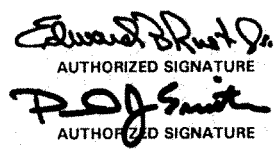
AMOUNT \$2,173.90

TIN

RETAIN STUB FOR RECORDS

AUTHORIZED BY MUNUO, ESTER
PHONE (888) 257-6077

REMARKS sub demand pymt on policy # 636-3154-E1753W
n/e

| | | | |
|--|---|---|--|
|  | STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY | | 1 25 702757 J |
| | AUSTIN, TX | JPMORGAN CHASE BANK, NA 56-1544/441 COLUMBUS, OH | DATE 01-19-2012 MM DD YYYY |
| CLAIM NO 53-G611-060 | CUSTOMER SER 53 25-944 L443 | INSURED PENNINGTON, THOMAS | |
| LOSS DATE 02-04-2011 | **EXACTLY TWO THOUSAND ONE HUNDRED SEVENTY-THREE AND 90/100 DOLLARS | | \$*****2,173.90 |
| Pay to the Order of: | THE COUNTY OF HIDALGO ATTN: SAFETY DIVISION PO BOX 1356 EDINBURG TX 78540 | |  |

SECURED DOCUMENT WATERMARK APPEARS ON BACK. HOLD AT 45° ANGLE FOR VIEWING

⑈ 25 1 7 70 2 7 5 7 ⑈ ⑆ 0 4 4 1 1 5 4 4 3 ⑆ 6 2 7 1 1 9 2 0 9 ⑈

Date Entered: _____
 Requisition #: _____
 Date Approved: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE

MOTOR POOL REQUISITION

DATE: 02/10/11
 REQUESTED BY: JUAN LOPEZ, MOTOR POOL SUPERVISOR
 BUDGET: 1-1100-421-00-280-001-0
 OBJECT NUMBER: 432 R&M Services - Equipment & Vehicles
 CURRENT BALANCE: \$107,743.54
 EXPENDITURE AMOUNT: \$2,173.90
 NEW BALANCE: \$105,569.64
 PURPOSE FOR EXPENDITURE: Repairs to front collision of unit 464

| LINE # | Commodity Code | ITEM & DESCRIPTION | ITEM # | QTY | UOM | UNIT PRICE | AMOUNT |
|--------|----------------|--------------------|------------------------|------|-----|------------|------------|
| 1 | 928-15 | Parts & Material | | 1 | Ea | \$1,329.10 | \$1,329.10 |
| | | Body Labor | | 13.3 | Hr | \$34.00 | \$452.20 |
| | | Paint Labor | | 11.4 | Hr | \$34.00 | \$387.60 |
| | | Frame Labor | | 0 | Ea | \$48.00 | \$0.00 |
| | | Paint Supplies | | 1 | Ea | \$5.00 | \$5.00 |
| | | Unit # : 464 | Model: Commander | | | | |
| | | Year: 2006 | VIN: 1J8HH582X6C216226 | | | | |
| | | Make: Jeep | Plates: BB8Y333 | | | | |

SHIPPING: (N/A)
 GRAND TOTAL:
 ESTIMATED DELIVERY DATE:

\$0.00
 \$2,173.90

Awarded Vendor :

Maaco Collision Repair
 1500 W. Polk
 Pharr, TX., 78577
 Contact: 956.664.0405
 Nora Villarreal
 \$2,173.90

Quote: E.R. Paint & Mechanical
 2420 W. Monte Cristo Rd
 Edinburg TX. 78541
 Contact: 956.386.0008
 Eloy
 \$3,231.49

Quote: Collision Masters
 11700 Rooth Rd.
 Edinburg TX., 78539
 Contact: 956.380.3368
 Eloy
 \$3,448.39

AUTHORIZED BY: _____ APPROVED BY: _____
 DIVISION COMMANDER ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____ APPROVED BY: _____
 PROCUREMENT SPECIALIST CHIEF DEPUTY