



Texas Municipal League  
 Intergovernmental Risk Pool  
 Joint Self Insurance Fund  
 1821 Rutherford Lane Austin, TX 78754

Frost National Bank  
 Parkdale  
 30-9/1140  
 59

Date	Number
01/17/13	05192811
TML/1300196765/	
Amount	

Pay \*ONE THOUSAND SEVENTY NINE DOLLARS & 60/100\*\*\*\*\*  
 \*\*\*\*\*\$1079.60\*

To HIDALGO COUNTY SHERIFF DEPT

*Carol A. Longtin*

*Amey S. Comstock*

Void After 90 Days  
SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 05192811 ⑈ ⑆11492322⑆ 29 9990348⑈

PAYEE THIS IS YOUR RECORD OF CLAIM PAYMENT PLEASE DETACH

CLAIM NUMBER	PAYMENT FOR	FOR THE PERIOD	AMOUNT	CODE
999997				L504

TML/1300196765/	HIDALGO COUNTY SHERIFF			0
-		12/06/12 12/06/12	1079.60	30

MAACO COLLISION REPAIR  
 1500 W. POLK  
 PHARR, TEXAS 78577  
 OFFICE: 956-664-0405 FAX: 956-664-0506  
 TEXAS TAX ID # 1-74-2354530-4

CD LOG NO 2070-1 DATE 01/03/13

SHOP: MAACO COLLISION REPAIR  
 ADDRESS: 1500 WEST POLK  
 CITY STATE: PHARR, TX  
 ZIP: 78577-  
 EMAIL: NV101563@HOTMAIL.COM

INSP DATE: 12/27/12  
 CONTACT: NORA VILLARREAL  
 PHONE 1: (956)664-0405  
 FAX: (956)664-0506

OWNER: HIDALGO CO SHERIFFS #368  
 ADDRESS: JUAN ACOSTA

POINT OF IMPACT: 0

LIC#: 103-8720 STATE: TX  
 BODY COLOR:  
 CONDITION:

VIN: 1FMFU15508LA58818  
 MILEAGE:  
 ACCTNG CTL#:

PROD. DATE:

PAINT CODE: WS

- |                         |                       |                      |
|-------------------------|-----------------------|----------------------|
| *=USER-ENTERED VALUE    | E=REPLACE OEM         | NG=REPLACE NAGS      |
| EC=REPLACE ECONOMY      | UE=REPLACE OE SURPLUS | UC=RECONDITIONED PRT |
| UM=REMAN/REBUILT PRT    | EU=REPLACE SALVAGE    | EP=REPLACE PXN       |
| OE=REPLACE PXN OE SRPLS | PC=PXN RECONDITIONED  | PM=PXN REMAN/REBUILT |
| TE=PARTL REPL PRICE     | ET=PARTL REPL LABOR   | IT=PARTIAL REPAIR    |
| I=REPAIR                | L=REFINISH            | BR=BLEND REFINISH    |
| TT=TWO-TONE             | CG=CHIPGUARD          | SB=SUBLET            |
| N=ADDITIONAL LABOR      | RI=R&I ASSEMBLY       | P=CHECK              |
| AA=APPEAR ALLOWANCE     | RP=RELATED PRIOR      | UP=UNRELATED PRIOR   |

2008 FORD EXPEDITION XLT 4DOOR WAGON 8CYL GASOLINE 5.4 3-VALV  
 CODE: P8523B/B OPTNS C/24AXCHIRTW

OPTIONS:

- |                                |                               |
|--------------------------------|-------------------------------|
| TWO-STAGE - EXTERIOR SURFACES  | TWO-STAGE - INTERIOR SURFACES |
| BUMPER COVER MOUNTED FOG LAMPS | WHEEL FLARES                  |
| RUNNING BOARDS                 | HEATED REMOTE CONTROL MIRRORS |
| STABILITY CONTROL              | FRT AND REAR AIR CONDITIONING |
| OVERHEAD CONSOLE               | TIRE PRESSURE WRNG INDICATOR  |

OP	GDE	MC	DESCRIPTION	MFG. PART NO.	PRICE	AJ% B%	HOURS	R
I	0157		FRAME, DOOR OPENING	LT REPAIR				
I	0158		FRAME, DOOR OPENING	RT REPAIR			1.0*	1
I	0341		PANEL, ROOF	REPAIR			1.0*	1
L	0341	13	PANEL, ROOF	REFINISH			4.5*	1
SBM60			HAZARD. WSTE. REM.	SUBLET REPAIR	5.00*		5.9	4
								1

2008 FORD EXPEDITION XLT 4DOOR WAGON  
CD LOG NO 2070-1

5 ITEMS

MC MESSAGE(S)  
13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

FINAL CALCULATIONS & ENTRIES

PAINT MATERIAL 153.40  
PARTS & MATERIAL TOTAL 153.40

LABOR	RATE	REPLACE HRS	REPAIR HRS	
1-SHEET METAL	38.00		6.5	247.00
2-MECH/ELEC	70.00			
3-FRAME	50.00			
4-REFINISH	38.00	5.9		224.20
5-PAINT MATERIAL	26.00			
LABOR TOTAL				471.20
SUBLET REPAIRS				5.00
TOWING				
STORAGE				

GROSS TOTAL 629.60

NET TOTAL 629.60

SHOPLINK UL806 ES CD LOG 2070-1 DATE 01/03/13 09:45:12AM R6.37 CD 12/12  
HOST LOG  
(C) 1998 - 2008 AUDATEX NORTH AMERICA, INC.

1.5 HRS WERE ADDED TO THIS EST. BASED ON AUDATEX TWO-STAGE REFINISH FORMULA.

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THIS IS AN ESTIMATE BASED SOLEY ON A GENENAL EXTERIOR EXAMINATION OF YOUR VEHICLE. THERE MAY BE HIDDEN DAMAGE THAT CANNOT BE SEEN OR EVALUATED AT THIS TIME, UNTIL REMOVAL OF THE EXTERIOR PARTS ARE DONE TO ACCESS THE INTERNAL STRUCTURES. ALL PARTS & SUBLET PRICES ARE SUBJECT TO ACTUAL INVOICE AMOUNTS.

-  
YOUR SIGNATURE GIVES AUTHORIZATION TO PROCEED WITH REPAIRS FOR THE WORK LISTED IN THIS ESTIMATE. PLEASE DO NOT LEAVE ANYTHING OF VALUE IN YOUR VEHICLE. WE WILL NOT BE RESPONSIBLE FOR ANY ITEMS THAT TURN UP MISSING.  
-

AUTHORIZATION: \_\_\_\_\_ DATE: \_\_\_\_\_

**SOUTH TEXAS COMMUNICATIONS**  
 709 E. PECAN MCALLEN, TEXAS 78501 PHONE: 956-687-8591 FAX: 956-687-1735  
 1705 E. PRICE BROWNSVILLE, TEXAS 78521 PHONE: 956-544-4553 FAX: 956-544-4554

**PROPOSAL**

QUOTE #: 12-100888

308

12/27/2012

HIDALGO-COUNTY OF-  
 SHERIFF OFFICE  
 711 ELCIBOLO RD  
 EDINBURG, TX. 78541

ATTN: TERRY CONTRERAS  
 PH : 956-393-6019  
 FAX : 956-393-6021  
 MOBILE: 956-  
 EMAIL: @  
 USER CONTACT TERRY CONTRERAS  
 USER PHONE 956-393-6019  
 USER EMAIL @

ITEM	MODEL	DESCRIPTION	QTY	EACH	AMOUNT
1	46-0742883-17B	CONTROL CABLE FREIGHT	1	\$ 113.00	\$ 113.00
2	46-0742732-170	POWER CABLE FREIGHT	1	\$ 198.00	\$ 198.00
3	STPKT60	SLIDING BRACKET FREIGHT	1	\$ 68.00	\$ 68.00
4	RMKEZ29	MOUNTING BRACKET FREIGHT	1	\$ 71.00	\$ 71.00
<b>TOTAL EQUIPMENT</b>					
<b>SALES TAX</b> 0.00%					\$ 450.00
<b>TOTAL</b>					\$ 450.00