

106390

National Unity Insurance Company  
Claims Account II  
15303 Huebner Road, Suite 1  
San Antonio, TX 78248

Wells Fargo Bank

04/17/2013

AMOUNT

PAY: Twelve Thousand Four Hundred Twelve and 24 / 100 \* \* \* \* \*

\$ \* 12,412.24

VOID AFTER 180 DAYS

TO THE  
ORDER OF County of Hidalgo  
PO Box 1356  
(Attention: Safety Division)  
Edinburg, TX 78540

*[Signature]*  
Santa Yvonne



MEMO: Full and Final Settlement on Claim

⑈0000 106390⑈ ⑆121000248⑆

4122164866⑈

106390

**Claim Number**  
2.4271.2.PD  
**Claimant Name**  
County of Hidalgo  
**Policy Number**  
ANU-UAA7908200001

**Check Amt:** \$ 12,412.24  
**Check Date:** 04/17/2013  
**Adjuster:** jordanf  
**Invoice No:**  
**Invoice Date:** 04/17/2013  
**Date Of Loss:** 12/11/2012  
**Service Dates:** 04/17/2013 04/17/2013  
**Payee Name:** County of Hidalgo  
PO Box 1356  
(Attention: Safety Division)  
Edinburg, TX 78540

**Comment**  
Full and Final Settlement on Claim

106390

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PO Box 1356  
(Attention: Safety Division)  
Edinburg, TX 78540

**Comment**  
Full and Final Settlement on Claim

UNIVERSAL CLAIMS SERVICES, INC.  
P.O. BOX 5609  
MCALLEN, TX 78502-5609  
PHONE: (956) 994-1277 FAX: 994-9958

\*\*\* ESTIMATE \*\*\*

01/16/2013 11:16 AM

**Owner**

Owner: Hidalgo Co.

**Control Information**

**Loss Date/Time:** 12/11/2012  
**Deductible:** Unknown  
**File # :** 01-40725CG  
**Company Contact:** Montalvo Ins.  
**City State Zip:** TX

**Loss Type:** Collision

**Accounting # :**

**FAX:**

**Insured:** Hidalgo Co.  
**Address:** P.O Box 1356  
**City State Zip:** Edinburg, TX 78540

**Work/Day:** (956)318-2644  
**FAX:**

**Claim Rep:** Sylvia Anciso  
**Contact:** None

**Inspection**

**Inspection Date:** 01/15/2013  
**Inspection Location:** Sheriff's Office  
**City State Zip:** Edinburg, TX 78540  
**Primary Impact:** Rear

**Inspection Type:** Independent Field  
**Contact:**  
**FAX:**  
**Secondary Impact:**

**Appraiser Name:** Charlie Guerra  
**Address:**  
**City State Zip:**  
**Email:** uniclmsrv@aol.com

**Appraiser License # :**  
**Work/Day:** (956)994-1277  
**FAX:** (956)994-9958

**Remarks**

Constructive total loss

**Vehicle**

2008 Ford Expedition XLT 4 DR Wagon  
8cyl Gasoline 5.4 3-valv  
6-Speed Automatic

**Lic.Plate:** 104-1534  
**Lic Expire:**  
**Prod Date:**  
**Veh Insp# :**  
**Condition:** Fair  
**Ext. Color:** White  
**Ext. Refinish:** Two-Stage

**Lic State:** TX  
**VIN:** 1FMFU15538LA58845  
**Mileage:** 133,784  
**Mileage Type:** Actual  
**Code:** P8523B  
**Int. Color:**  
**Int. Refinish:**

**Options**

AM/FM CD Player	Alarm System	Aluminum/Alloy Wheels
Anti-Lock Brakes	Automatic Dimming Mirror	Bodyside Cladding
Camper/Towing Package	Captain Chairs (2)	Center Console
Cruise Control	Dual Air Conditioning	Dual Airbags
Fender Flares	Floor Mats	Fog Lights
Head Airbags	Heated Power Mirrors	Illuminated Visor Mirror
Intermittent Wipers	Keyless Entry Keypad	Keyless Entry System
Leather Steering Wheel	Lighted Entry System	MP3 Player
Overhead Console	Power Brakes	Power Door Locks
Power Drivers Seat	Power Steering	Power Windows
Privacy Glass	Rear Heater	Rear Seat Audio Controls
Rear Window Defroster	Rear Window Wiper/Washer	Roof/Luggage Rack
Running Boards	Side Airbags	Skid Plates
Stability Cntrl Suspensn	Tachometer	Theft Deterrent System
Tilt Steering Wheel	Tinted Glass	Tire Pressure Monitor
Traction Control System	Trailer Hitch	Trunk/Cargo Organizer
Velour/Cloth Seats		

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
1	I	M00		Unibody-Frame Incl Setup	Repair			4.5*	SM
2	BR	289	13	Pnl,Rear Door Outer LT	Blend Refinish			2.1	RF
3	E	341		Panel,Roof	7L1Z7850202B	\$793.93		25.2	SM
4	L	341		Panel,Roof	Refinish			5.0	RF
5	E	363		Reinf,Roof	5L1Z7841304AA	\$163.35		1.5	SM
6	L	363		Reinf,Roof	Refinish			0.5	RF
7	E	364		Reinf,Roof	8L1Z7841306A	\$80.07		1.5	SM
8	L	364		Reinf,Roof	Refinish			0.5	RF
9	EU	389		Panel,Quarter LT	LIKE KIND & QUAL.PRT	\$750.00*	+25.00	15.7	SM
10	L	389		Panel,Quarter LT	Refinish			4.3	RF
11	NG	325		Glass,Quarter Tinted LT	NAGS DQ11493-YP	\$658.25	-30.00	INC	SM
12	EU	479		Tailgate Assembly	LIKE KIND & QUAL.PRT	\$850.00*	+25.00	1.4	SM
13	L	479		Shell,Tailgate	Refinish			3.4	RF
14	E	486	01	Pnl,T/G Inner Trim	9L1Z7846404AB	\$200.37		INC	SM
15	E	515		Panel,Rear Body	XL1Z7811323AA	\$464.65		7.1	SM
16	L	515		Panel,Rear Body	Refinish			1.5	RF
17	I	589		Pan,Rear Floor	Repair			8.5*	SM
18	L	589		Pan,Rear Floor	Refinish			2.5	RF
19	EU	533		Lens,Taillamp LT	LIKE KIND & QUAL.PRT	\$45.00*	+25.00	INC	SM
20	EU	559		Bumper Assembly,Rear	LIKE KIND & QUAL.PRT	\$450.00*	+25.00	INC	SM
				>> Rey's Auto Salv.					
21	L	559		Cover,Rear Bumper	Refinish			2.6	RF
22	E	M03		Flex Additive	Replace OEM	\$3.00*			RF
23	I	M18		Set-Up And Measure	Repair			1.5*	FR
24	I	M49		Frame Mash,Rear	Repair			6.0*	FR
25	SB	M60		Hazardous Waste Removal	Sublet Repair	\$5.00*			SM
26	E			Tire-Firestone	Replace OEM	\$179.95*		0.3*	SM*
				>> LT265/70R17					
27	SB			Decales	Sublet Repair	\$350.00*			SM*
28	I			LKQ Parts Trim	Repair			3.0*	SM*

28 Items

**MC Message**

01 CALL DEALER FOR EXACT PART # / PRICE  
 13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

**Estimate Total & Entries**

<b>Gross Parts</b>					
<b>Other Parts</b>				\$1,885.32	
<b>Paint Materials</b>				\$2,753.25	
<b>Line Item Discount</b>				\$500.00**	
<b>Line Item Markup</b>				\$197.48-	
<b>Parts &amp; Material Total</b>				\$523.75	
<b>Tax on Parts &amp; Material</b>					\$5,464.84
			@ 8.250%		\$450.85

<b>Labor</b>	<b>Rate</b>	<b>Replace Hrs</b>	<b>Repair Hrs</b>	<b>Total Hrs</b>	
<b>Sheet Metal (SM)</b>	\$38.00	52.7	16.0	68.7	\$2,610.60
<b>Mech/Elec (ME)</b>	\$65.00				
<b>Frame (FR)</b>	\$45.00		7.5	7.5	\$337.50
<b>Refinish (RF)</b>	\$38.00	22.4		22.4	\$851.20
<b>Paint Materials</b>	\$28.00				

<b>Labor Total</b>				98.6 Hours		\$3,799.30
<b>Sublet Repairs</b>					\$355.00	
<b>Gross Total</b>						<b>\$10,069.99</b>
<b>Less: Deductible</b>						Unknown-
<b>Net Total</b>						<b>\$10,069.99 TOTAL LOSS</b>

Alternate Parts No

Audatex Estimating 6.0.925 ES 01/16/2013 11:43 AM REL 6.0.925 DT 12/01/2012 DB 01/15/2013  
 Copyright (C) 2011 Audatex North America, Inc.

**\*\* USER-ESTABLISHED THRESHOLD FOR PAINT MATERIALS HAS BEEN REACHED AND CALCULATED IN THIS ESTIMATE. ANY ADDITIONAL MATERIALS MAY REQUIRE FURTHER APPROVAL. \*\***  
**2.5 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.**  
**ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.**

THIS IS NOT A REPAIR AUTHORIZATION. NO SUPPLEMENT WITHOUT PRIOR APPROVAL.

**Op Codes**

* = User-Entered Value	E = Replace OEM	NG = Replace NAGS
EC = Replace Economy	OE = Replace PXN OE Srpls	UE = Replace OE Surplus
ET = Partial Replace Labor	EP = Replace PXN	EU = LIKE KIND & QUAL.PRT
TE = Partial Replace Price	PM = Replace PXN Reman/Reblt	UM = Replace Reman/Rebuilt
L = Refinish	PC = Replace PXN Reconditioned	UC = Replace Reconditioned
TT = Two-Tone	SB = Sublet Repair	N = Additional Labor
BR = Blend Refinish	I = Repair	IT = Partial Repair
CG = Chipguard	RI = R & I Assembly	P = Check
AA = Appearance Allowance	RP = Related Prior Damage	

**PROPOSAL**

QUOTE # : 13-100142 **308** **3/19/2013**

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

ATTN: RICHARD OZUNA  
 PH : 956-393-6022  
 FAX : 956-393-6021  
 MOBILE: 956-457-4236  
 EMAIL: [RICHARD.OZUNA@HIDALGOSO.ORG](mailto:RICHARD.OZUNA@HIDALGOSO.ORG)  
 USER CONTACT RICHARD OZUNA  
 USER PHONE 956-393-6022  
 USER EMAIL [RICHARD.OZUNA@HIDALGOSO.ORG](mailto:RICHARD.OZUNA@HIDALGOSO.ORG)

ITEM	MODEL	DESCRIPTION	QTY	EACH	AMOUNT
		<b>UNIT# 395</b>			
1	L.R.PC	REMOVE PRISONER CAGE	2	\$ 50.00	\$ 100.00
2	L.R.LB.E	REMOVE LIGHTBAR - EXTERNAL	1	\$ 36.00	\$ 36.00
3	L.R.LSGR	REMOVE LOCKING SHOTGUN RACK	1	\$ 20.00	\$ 20.00
4	L.R.MVS	REMOVE MOBILE VIDEO SYSTEM	1	\$ 75.00	\$ 75.00
5	L.R.S.FM	REMOVE SIREN - FRONT MOUNT	1	\$ 20.00	\$ 20.00
6	L.R.SS.D	REMOVE SIREN SPEAKER-DISG	1	\$ 20.00	\$ 20.00
7	L.R.R.FM	REMOVE RADIO - FRONT MOUNT	1	\$ 30.00	\$ 30.00
8	L.R.FE	REMOVE FIRE EXTINGUISHER	1	\$ 3.00	\$ 3.00
9	L.R.SPS	REMOVE STROBE POWER SUPPLY	1	\$ 13.00	\$ 13.00
10	L.R.MC.L	REMOVE MOBILE COMPUTER - LAPTOP	1	\$ 20.00	\$ 20.00
11	L.R.CC	REMOVE CENTER CONSOLE	1	\$ 50.00	\$ 50.00
12	L.S.B - PSE	LABOR SERVICE - REMOVE MODEM	1	\$ 100.00	\$ 100.00
<b>TOTAL EQUIPMENT / INSTALL / SERVICES PACKAGE</b>					<b>\$ 487.00</b>
<b>SALES TAX 0.00%</b>					<b>\$ -</b>
<b>TOTAL</b>					<b>\$ 487.00</b>

**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 #: 13-100143

260

3/19/2013

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

ATTN: RICHARD OZUNA  
 PH : 956-393-6022  
 FAX : 956-393-6021  
 MOBILE: 956-457-4236  
 EMAIL: [RICHARD.OZUNA@HIDALGO.SO.ORG](mailto:RICHARD.OZUNA@HIDALGO.SO.ORG)  
 USER CONTACT RICHARD OZUNA  
 USER PHONE 956-393-6022  
 USER EMAIL [RICHARD.OZUNA@HIDALGO.SO.ORG](mailto:RICHARD.OZUNA@HIDALGO.SO.ORG)

ITEM	MODEL	DESCRIPTION	QTY	EACH	AMOUNT
		<b>UNIT# 395</b>			
1	L.I.PC	INSTALL PRISONER CAGE	2	\$ 125.00	\$ 250.00
2	L.I.LBE	INSTALL LIGHTBAR - EXTERNAL	1	\$ 150.00	\$ 150.00
3	L.I.LSGR	INSTALL LOCKING SHOTGUN RACK	1	\$ 50.00	\$ 50.00
4	L.I.MVS	INSTALL MOBILE VIDEO SYSTEM	1	\$ 350.00	\$ 350.00
5	L.I.S.FM	INSTALL SIREN - FRONT MOUNT	1	\$ 100.00	\$ 100.00
6	L.I.SS.D	INSTALL SIREN SPEAKER - DISG	1	\$ 100.00	\$ 100.00
7	L.I.R.FM	INSTALL RADIO - FRONT MOUNT	1	\$ 125.00	\$ 125.00
8	L.I.FE	INSTALL FIRE EXTINGUISHER	1	\$ 15.00	\$ 15.00
9	L.I.SPS	INSTALL STROBE POWER SUPPLY	1	\$ 50.00	\$ 50.00
10	L.I.MCL	INSTALL MOBILE COMPUTER - LAPTOP	1	\$ 100.00	\$ 100.00
11	L.I.CC	INSTALL CENTER CONSOLE	1	\$ 200.00	\$ 200.00
12	L.S.B - PSE	LABOR SERVICE - INSTALL MODEM	1	\$ 100.00	\$ 100.00
<b>TOTAL EQUIPMENT / INSTALL / SERVICES PACKAGE</b>					<b>\$ 1,590.00</b>
<b>SALES TAX 0.00%</b>					<b>\$ -</b>
<b>TOTAL</b>					<b>\$ 1,590.00</b>

**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 # : 13-100144 **308** **3/19/2013**

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

ATTN: RICHARD OZUNA  
 PH : 956-393-6022  
 FAX : 956-393-6021  
 MOBILE: 956-457-4236  
 EMAIL: [RICHARD.OZUNA@HIDALGO.CO.TX](mailto:RICHARD.OZUNA@HIDALGO.CO.TX)  
 USER CONTACT TERRY CONTRERAS  
 USER PHONE 956-393-6019  
 USER EMAIL [TERRY.CONTRERAS@HIDALGO.CO.TX](mailto:TERRY.CONTRERAS@HIDALGO.CO.TX)

ITEM	MODEL	DESCRIPTION	QTY	EACH	AMOUNT
1	413201-05	<b>UNIT# 395</b> FED SIG CLEAR STROBE FREIGHT	4	\$ 30.00	\$ 120.00
<b>TOTAL EQUIPMENT</b>					<b>\$ 120.00</b>
<b>SALES TAX 0.00%</b>					<b>\$ -</b>
<b>TOTAL</b>					<b>\$ 120.00</b>

UNIVERSAL CLAIMS SERVICES, INC.

P.O. Box 5609  
McAllen, Texas 78502  
Bus (956) 994-1277  
Fax (956) 994-9958

INVOICE

IRS NO. 74-2705434

MONTALVO INSURANCE AGENCY, INC.

Dated 1/4/2013

Attn: Sylvia Anciso

P.O. Box 2

Weslaco, Texas 78599

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Your No. \_\_\_\_\_ Agency Montalvo Insurance  
Insured Hidalgo County Claimant HIDALGO COUNTY  
Policy No. \_\_\_\_\_ Type Loss \_\_\_\_\_  
Date Loss 12/11/2012 Our No. 001-40725

**PLEASE INCLUDE OUR FILE NUMBER ON ALL PAYMENT CHECKS!**

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Appraisal	\$110.00
Automobile 25 @ .85	\$21.25
Telephone and Fax	\$0.00
Office Expense Postage	\$0.00
Other Expense (Itemize)	\$0.00
Photos 7 @ \$2.00	\$14.00
00 Hours Drive Time @ \$34.50	\$0.00
	\$0.00
	\$0.00

Sub Total \$145.25

Sales Tax 0.0% \$0.00

Total \$145.25

**Thank You for the Assignment**  
Please Return Copy With Remittance  
**DUE UPON RECEIPT**