

DOCUMENT HAS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

NEAR SENSITIVE  
RUB AREA TO VERIFY



Stripes LLC  
4525 Ayers St. - 78415  
P.O. BOX 9036  
Corpus Christi, Texas 78469

### INTERNATIONAL MONEY ORDER

LIMITED RECOURSE: This Money Order will not be paid if it has been forged, altered, is a copy or stolen and in that event recourse shall be had only against the Endorser. This means that persons accepting this Money Order should accept it only from those known to them and against whom they have effective recourse. The money order cannot be converted electronically.  
If the need arises to trace this Money Order, contact Stripes LLC at (361) 693-3653. There is an administrative service charge to trace Money Order. Charges may vary.

86-490/1031

C-9137031830

US Dollars & Cents

**\$\*\*\*\*460.78**

S/N: 9137031830 - Op: 9 - Loc: 9137

Pay to the Order of: County of Hidalgo, Texas

\*\*\*\*\* 8/13/2013 ■ Four Hundred Sixty Dollars And Seventy-eight Cents

SERVICE CHARGE: If the Money Order is not used or cashed (presented for payment) within six months of purchase date there will be a non-refundable administrative service charge, where permitted by law. The administrative service charge will be deducted from the face value shown on the Money Order. The administrative service charge shall be a monthly charge equal to 1.125% of the face value shown on the Money Order for each month retroactive to the beginning of such six months period, or if lower, the maximum amount permitted by law. The administrative charge assessed at the end of the six (6) months period shall be applied retroactive to the date of purchase.

Payable Through:  
Bank First  
Oklahoma City, OK

NOT VALID FOR OVER \$460.78

PURCHASER SIGNATURE

16915 Las Conchas Rd

PURCHASER ADDRESS

Edinburg TX 78541

MEMO  
DOW: 8-1-13 Sheriff's Office

⑆103104900⑆ 9137031830⑈ 3769

ER PAINT SHOP AND MECHANICAL  
 2420 W. MONTE CRISTO RD.  
 EDINBURG, TEXAS 78541  
 PH 956-386-0008 956-289-1939 FAX  
 eloytrevino@att.net  
 05-0548446  
 ESTIMATE # 270  
 AUGUST 7, 2013 - 12:49 PM



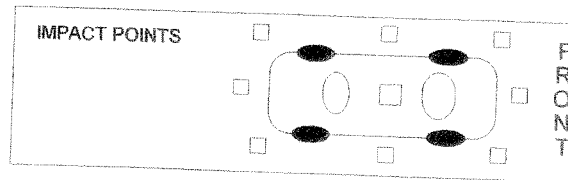
Customer Phone 1	SHEREIFF DEPARTMENT, 383-8114	Year - Mfg	2008 FORD
		VIN	6678
		Model	F-150
		Body Style	PU LONG BOX XTRA CAB
		Paint System	2 STAGE

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE INCLUDING ALL NECESSARY PARTS/MATERIALS. I AUTHORIZE <<ER PAINT SHOP >> AND THEIR EMPLOYEES TO OPERATE THE VEHICLE NOTED ABOVE FOR THE PURPOSE OF ANY ROAD TESTING AND INSPECTION. I UNDERSTAND THAT <<ER PAINT SHOP>> IS NOT RESPONSIBLE FOR ANY DELAY OR OTHER CONSEQUENCES DUE TO UNAVAILABILITY OF PARTS OR DELAYED SHIPMENTS. <<ER PAINT SHOP >> IS NOT LIABLE FOR ANY DAMAGE TO VEHICLES OR EQUIPMENT, INCLUDING FIRE, THEFT OR ANY OTHER CAUSES WHILE ON OUR PREMISES.

VEHICLE OPTIONS

\* ESTIMATE WILL BE HELD FOR 30 DAYS, SUBJECT TO NO INCREASE TO PARTS/MATERIAL COSTS.\*

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 WE DO NOT WARRANTY RUST REPAIRS, ROCK CHIPS, DOOR DINGS, BIRD DROPPINGS, WEATHER DAMAGES, PAINT WARRANTY FOR 1 YEAR. IF PIANT FLAKES, PEALS, CRACKS, YOU ARE WELCOME TO BRING IT TO OUR ATENTION, AND THE NECESSARY REPAIRS TO FIX THE PROBLEM WILL BE DONE



	Three Stage	Two Tone			
	Clear Coat	Chip Guard			
	Jamb Interior Edge	Blend			
	Refinish	Polish			
				Sublet	Other
1	REMOVE & INSTALL	REAR FACE BAR			
2	REPAIR	REAR FACE BAR		25	
3	REPAIR	RIGHT BMPR BRACKET		30	
				1.8	0.7
				20	

MISCELLANEOUS		LABOR	RATES	HOURS	CHARGES	TOTALS	
Shop Supplies	0.00	Body/Sheet Metal	38.00	7.5	285.00	Parts Total	0.00
Sublet Charges	0.00	Frame	65.00	0.0	0.00	Labor Total	380.00
Haz Waste Charge	5.00	Mech/Electrical	65.00	0.0	0.00	Paint & Materials Total	70.00
Other	0.00	Refinish	38.00	2.5	95.00	Miscellaneous Total	5.00
		Paint & Materials	28.00	2.5*	70.00	Subtotal	455.00
Calculations based on standards in current collision guide procedure pages. *Where this figure is larger, clear labor was capped, paint & materials were not. Items marked with a # are either tax exempt or tax was prepaid to sublet provider and is included in the amount charged. Estimiser Pro © Swan River Software 866.584.5556						@ 8.25%	5.78
						Grand Total	460.78