

THIS CHECK IS NOT AUTHENTIC UNLESS IT CONTAINS A BLUE TO GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WATERMARK.



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
11/19/13	05204198
TML/1400207125/	
Amount	

Pay *****
*FIVE HUNDRED FIVE DOLLARS & 20/100*****
*****\$505.20*

Carol A. Laughlin

Amy S. Romo

To HIDALGO COUNTY

Void After 90 Days

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈ 05204198 ⑈ ⑆114923222⑆ 29 9990348⑈

PAYEE THIS IS YOUR RECORD OF CLAIM PAYMENT PLEASE DETACH

CLAIM NUMBER	PAYMENT FOR	FOR THE PERIOD	AMOUNT	CODE
999997				L501
TML/1400207125/	HIDALGO COUNTY SHERIFFS	10/19/13 10/19/13	505.20	O 30

11/07/2013 14:46 9563936189

MOTOR POOL

PAGE 01/06

ER PAINT SHOP AND MECHANICAL
 2420 W. MONTE CRISTO RD.
 EDINBURG, TEXAS 78841
 PH 856-385-0000 256-288-1639 FAX
 eloytrevino@erf.net
 05-0546446
 ESTIMATE # 340
 OCTOBER 23, 2013 - 8:08 AM



11-14-13A00:10 RCVD

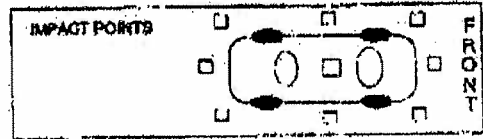
374

Customer: SHERIFF DEPARTMENT. Phone 1 383-8114	Year - Mfg VIN 2008 FORD 8LA88940 Model EXPOSITION Body Style 4 DR SUV Paint System 2 STAGE
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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.
 * ESTIMATE WILL BE HELD FOR 30 DAYS, SUBJECT TO NO INCREASE TO PARTS/MATERIAL COSTS.

VEHICLE OPTIONS

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



Operation	Part	P/N	Labor	Three Stage			Two Tone		
				Clear Coat	Primer	Edge	Primer	Polish	Subst. Other
				Price					
1 REPAIR	UPPER BUMPER COVER		2.0	1.5	0.7				
2 REPAIR	LOWER BUMPER COVER		3.0	1.5	0.4				

MISCELLANEOUS		LABOR	RATES	HOURS	CHARGES	TOTALS	
Shop Supplies	0.00	Body/Sheet Metal	38.00	5.0	190.00	Part Total	0.00
Sublet Charges	0.00	Frame	85.00	0.0	0.00	Labor Total	388.80
Haz Waste Charge	5.00	Mech/Electrical	60.00	0.0	0.00	Paint & Materials Total	131.60
Other	0.00	Refinish	38.00	4.7	178.60	Miscellaneous Total	5.00
		Paint & Materials	28.00	4.7*	131.60	Grand Total	608.20

Calculations based on standards in current collision guide procedure pages. *Where this figure is larger, clear labor was capped, paint & materials were not. Estimate Pro © Swan River Software 888.684.5258

505.20