

CHECK NUMBER: 68810
DATE ISSUED: August 26, 2014
ISSUING CODE: C
AMOUNT: \$9,197.06
REASON: Property Damage Liability
ADJUSTER: CHRIS WRIGHT
CLAIM NUMBER: 2014-TXE07296-E
DATE OF LOSS: 05/22/2014
INSURED: FIDELINA ANGEL HERNANI
CLAIMANT: HIDALGO COUNTY SHERIFF

HIDALGO COUNTY SHERIFF
711 EL CIBOLO RD
EDINBURG, TX 78542

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

ENDEAVOR GENERAL AGENCY, LLC
PAYMENT ON BEHALF OF OLD AMERICAN COUNTY MUTUAL
3723 SOUTH FM 551
ROYSE CITY, TEXAS 75189-5763

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

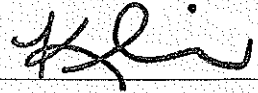
68810
32-61/1110

NINE THOUSAND ONE HUNDRED NINETY-SEVEN AND 06/100 DOLLARS

DATE: August 26, 2014
AMOUNT: \$9,197.06

PAY TO THE ORDER OF: HIDALGO COUNTY SHERIFF
711 EL CIBOLO RD
EDINBURG, TX 78542

VOID AFTER 90 DAYS



PDFTL PAYMENT FOR '10 CROWN VICTORIA VIN# 2161

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈068810⑈ ⑆111000614⑆ ⑆38477117⑈

CHECK:
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CLAIMANT: HIDALGO COUNTY SHERIFF

Zimbra

lauro.torres@co.hidalgo.tx.us

CLAIM# 2014-TXE07296

From : Chris Wright <cwright@endeavorga.com>
Subject : CLAIM# 2014-TXE07296
To : LAURO TORRES
<LAURO.TORRES@CO.HIDALGO.TX.US>

Thu, Jun 26, 2014 09:14 AM

1 attachment

External images are not displayed. [Display images below](#)

Thanks Lauro,

Company Retain Values

Actual Cash Value: \$8,625.00

Tax: 6.25% \$539.06

Title Fee: \$33.00

Total: \$9,197.06 ✓**Owner Retain Values**

Actual Cash Value: \$8,625.00

(-)Salvage Value: \$1,979.04

Total: \$6,645.96

A Personable Company

Chris Wright

Claims Adjuster

Endeavor General Agency LLC.

P.O. Box 139

Fate, TX 75132-0139

P: (972) 772-1820 Ext. 7050

F: (469) 402-0961 Fax

www.EndeavorGA.com

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(TX Lic. #17102)

**2014-TXE07296 CV EVAL.pdf**

33 KB

CHECK NUMBER: 68705
DATE ISSUED: August 22, 2014
ISSUING CODE: C
AMOUNT: \$237.50
REASON: Property Damage Liability
ADJUSTER: CHRIS WRIGHT
CLAIM NUMBER: 2014-TXE07296-E
DATE OF LOSS: 05/22/2014
INSURED: FIDELINA ANGEL HERNANI
CLAIMANT: HIDALGO COUNTY SHERIF

County of Hidalgo Executive Office
2818 S BUSINESS HWY 281
ADMIN BLDG-LAURO TORRES
EDINBURG, TX 78539

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DALLAS, TEXAS

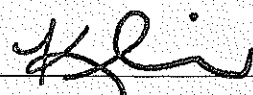
68705
32-61/1110

TWO HUNDRED THIRTY-SEVEN AND 50/100 DOLLARS

DATE	AMOUNT
August 22, 2014	\$237.50

PAY TO THE ORDER OF County of Hidalgo Executive Office
2818 S BUSINESS HWY 281
ADMIN BLDG-LAURO TORRES
EDINBURG, TX 78539

VOID AFTER 90 DAYS




RE-IMBURSEMENT FOR REMOVAL OF POLICE EQUIPMENT

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈068705⑈ ⑆111000614⑆ 638477117⑈

CHECK:
County of Hidalgo Executive Office
2818 S BUSINESS HWY 281
ADMIN BLDG-LAURO TORRES
EDINBURG, TX 78539

CHECK NUMBER: 68705
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INSURED: FIDELINA ANGEL HERNANI
CLAIMANT: HIDALGO COUNTY SHERIF

RECEIVED
AUG 27 2014




SOUTH TEXAS COMMUNICATIONS

P. O. BOX 3712 • McALLEN, TEXAS 78502-3712

McALLEN PHONE: 956-687-8591
SAN BENITO PHONE: 956-399-8562
BROWNSVILLE PHONE: 956-544-4553

INVOICE

INVOICE NUMBER:

56678

INVOICE DATE:

Jul 23, 2014

MOTOROLA
2-WAY RADIO
AUTHORIZED DEALER

PAGE: 1

SOLD TO:

HIDALGO-CO. OF-SHERIFF OFC
P.O. BOX 1228
EDINBURG, TX 78540-

Ship To:

JOB TICKET#080284
UNIT#554
VIN#142181/LIC#1159879
SN#858CPM0473
WO#3843

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
MHIDSH2T		702806		NetDue	
SALES REP ID	SHIPPING METHOD		SHIP DATE	DUE DATE	
318	UPS Ground			7/23/14	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
1.00	L.R.R.M	REMOVE RADIO - REAR MOUNT	21.50	21.50	
1.00	L.R.CC	REMOVE CENTER CONSOLE	15.00	15.00	
1.00	L.R.WW	REMOVE WG-WAG FLASHER	10.00	10.00	
6.00	L.R.SH.HAW	REMOVE STROBE HEAD- HIDE-A-WAY	10.00	60.00	
1.00	L.R.A	REMOVE ANTENNA	7.00	7.00	
1.00	L.R.SS	REMOVE SIREN SPEAKER	12.00	12.00	
1.00	L.R.FC	REMOVE FLASHLIGHT CHARGER	9.00	9.00	
1.00	L.R.LSGR	REMOVE LOCKING SHOTGUN RACK	18.00	18.00	
1.00	L.R.LB	REMOVE LIGHTBAR- INTERNAL	15.00	15.00	
1.00	L.R.LM	REMOVE LAPTOP MOUNT	15.00	15.00	
1.00	L.S.B	REMOVE MODEM	10.00	10.00	
1.00	L.R.K9K	REMOVE K9 KENNEL	10.00	10.00	
1.00	L.S.B	REMOVE WINDOW GUARD	10.00	10.00	
1.00	L.S.B	REMOVE CHARGE GUARD	10.00	10.00	
1.00	L.S.B	REMOVE MOBILE VIDEO RECORDER	15.00	15.00	

P.O. #: 7016423

Invoice Received By: m. monahan on: 8-11-14

Good/Services Received By: J. Baker on: 7-24-14
4-1100-421-00-280-001-0-432

TERRY
NAME (PLEASE PRINT)

J.C.
SIGNATURE

7-24-14
DATE

[Signature]

Subtotal	237.50
Sales Tax	
Total Invoice Amount	237.50
Payment/Credit Applied	
TOTAL	\$237.50