

Detailed Payment Summary

GEICO ADVANTAGE INSURANCE CO  
Field Claim Center: 09 Dallas

NO. N 173760867

Date: 05/08/2015

4201 SPRING VALLEY RD  
DALLAS TX 75244-3631

Claim #: 0492318190101015  
Date of Loss: 04/14/2015

Claimant Name: Hidalgo County  
Insured Name: Luz Natividad D Magboo  
Tax ID / SS# /  
Atty ADJ Code:  
Adjuster Code: H619

Pay To:  
Hidalgo County



Hidalgo County  
9805 N 10th ST  
McAllen TX 78504-9529

Total Amount:  
\$\*\*\*\*1,504.98

Payment Type:  
LOSS

IP AND FEATURE AND AMOUNT

04 APD \$\*\*\*\*1504.98

In Payment Of  
Property Damage Coverage

Visit geico.com

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! \*GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages.\* Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

\* These online services are unavailable to Assigned Risk policyholders.

clmschck

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GEICO ADVANTAGE INSURANCE CO  
4201 SPRING VALLEY RD  
DALLAS TX 75244-3631

Bank of America  
Hartford, CT 06120  
Claim Number: 0492318190101015

51-44  
119 CT

NO. N 173760867  
VOID AFTER 180 DAYS  
Date: 05/08/2015

Claimant:  
Hidalgo County

Insured Name:  
Luz Natividad D Magboo

Feature Symbol & Amount  
APD \$\*\*\*1504.98

Amount:  
\$\*\*\*\*1,504.98

\*\*ONE THOUSAND FIVE HUNDRED FOUR AND 98/100 DOLLARS\*\*

Pay to the Order of:  
Hidalgo County

In Payment of:  
Property Damage Coverage

Mail To:  
Hidalgo County  
9805 N 10th ST  
McAllen TX 78504-9529

*Harris White*

\*000021492318190101015002629\*

205643373 000001/000001 002629/010002

# GEICO

geico region 5

SUPPLEMENTS:

R5ADsuppOkla@GEICO.COM;FAX866953870

2

WWW.GEICO.COM

RIO GRANDE VALLEY

MCALLEN, TX 78501

Phone: (956) 648-2643

Fax: (855) 440-9897

Claim #: 0492318190101015-04

Workfile ID: 00ee1f39

## Estimate of Record

Written By: BEN ROBB, 5/1/2015 10:04:07 AM  
Adjuster: ROBB, BENJAMIN, (956) 648-2643 Cellular

Insured: Luz Magboo      Owner Policy #:      Claim #: 0492318190101015-04  
Type of Loss: Liability      Date of Loss: 04/14/2015 03:00 PM      Days to Repair: 2  
Point of Impact: 06 Rear      Deductible:

| Owner (Claimant):  | Inspection Location:   | Appraiser Information: | Repair Facility:     |
|--|--|------------------------|----------------------|
| Lauro Torres<br>300 W Hall Acres Rd<br>Pharr, TX 78577<br>(956) 784-3510 Business<br>(956) 292-7030 Cellular | residence<br>300 W Hall Acres Rd<br>Pharr, TX 78577<br>Other<br>(956) 292-7030 Day | (956) 648-2643         | UNKNOWN AT THIS TIME |

## VEHICLE

Year: 2009      Color: BLACK Int: GRAY      License: 1182712      Production Date: 05/2009  
Make: CHEV      Body Style: 4D UTV      State: TX      Odometer: 123399  
Model: TAHOE 4X2      Engine: 8-5.3L-FI      VIN: 1GNEC03009R249911      Condition:

### TRANSMISSION

Automatic Transmission  
Overdrive

### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Heated Mirrors  
Power Driver Seat  
Power Passenger Seat

### DECOR

Dual Mirrors

Privacy Glass

Overhead Console

### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Rear Window Wiper  
Climate Control  
Dual Air Condition

### RADIO

AM Radio  
FM Radio  
Stereo  
Search/Seek  
CD Player  
Auxiliary Audio Connection

### SAFETY

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags

Head/Curtain Air Bags

Positraction

### SEATS

Cloth Seats  
Bucket Seats

### WHEELS

Styled Steel Wheels

### PAINT

Clear Coat Paint

### TRUCK

Running Boards/Side Steps

**Estimate of Record**

2009 CHEV TAHOE 4X2 POLICE 4D UTV 8-5.3L-FI BLACK

| Line             | Oper | Description  | Qty | Extended Price \$ | Labor        | Paint      |
|------------------|------|--|-----|-------------------|--------------|------------|
| 1                |      | <b>REAR BUMPER</b>                                   |     |                   |              |            |
| 2                |      | O/H rear bumper                                      |     |                   | 1.7          |            |
| 3                | **   | Repl Opt OEM Bumper cover w/o reverse sensing system | 1   | 388.91            | Incl.        | 3.4        |
| 4                |      | Add for Clear Coat                                   |     |                   |              | 1.4        |
| 5                | **   | Repl A/M Step pad                                    | 1   | 96.00             | Incl.        |            |
| 6                |      | Repl Impact bar                                      | 1   | 495.00            | 0.3          |            |
| 7                | *    | R&I Access cover                                     |     |                   | <u>Incl.</u> |            |
| 8                | **   | A/M Restore Corrosion Protection                     | 1   | 10.00             | 0.2          |            |
| 9                | **   | A/M FLEX ADDITIVE                                    | 1   | 5.00              |              |            |
| 10               |      | <b>OTHER CHARGES</b>                                 |     |                   |              |            |
| 11               | #    | E.P.C.   | 1   | 2.50              |              |            |
| <b>SUBTOTALS</b> |      |  |     | <b>997.41</b>     | <b>2.2</b>   | <b>4.8</b> |

**NOTES**

Prior Damage Notes:  
 HOOD ROAD CHIPS,  
 LT FNDR SCRATCH,  
 RT FNDR DING,  
 WINDSHIELD CHIP

**ESTIMATE TOTALS**

| Category                     | Basis         | Rate         | Cost \$         |
|------------------------------|---------------|--------------|-----------------|
| Parts                        |               |              | 994.91          |
| Body Labor                   | 2.2 hrs @     | \$ 40.00 /hr | 88.00           |
| Paint Labor                  | 4.8 hrs @     | \$ 40.00 /hr | 192.00          |
| Paint Supplies               | 4.8 hrs @     | \$ 28.00 /hr | 134.40          |
| Other Charges                |               |              | 2.50            |
| <b>Subtotal</b>              |               |              | <b>1,411.81</b> |
| Sales Tax                    | \$ 1,129.31 @ | 8.2500 %     | 93.17           |
| <b>Total Cost of Repairs</b> |               |              | <b>1,504.98</b> |
| <b>Total Adjustments</b>     |               |              | <b>0.00</b>     |
| <b>Net Cost of Repairs</b>   |               |              | <b>1,504.98</b> |