



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-9110092422

US Dollars & Cents

*****500.00

S/N: 9110092422 Loc: 9110 Csh: 13 Acct: 3769

Pay to the Order of: *Hidalgo County*

8/17/2015 Five Hundred Dollars And Zero Cents

NOT VALID FOR OVER \$500.00

Payable Through:
BanCFIRST
Oklahoma City, OK

Yadira Z. Montalvo
PURCHASER SIGNATURE

6822 C. St. Mercedes TX
PURCHASER ADDRESS

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 1/2% 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.

MEMO
Payment of Accident on 3/29/2015

⑆103104900⑆ 3769 9110092422⑆

MONEY ORDER RECEIPT
4525 Ayers St. - 78415 * P.O. BOX 9036
Corpus Christi, Texas 78469 * (361) 693-3653
Op: 3T-DEFAULT 8/17/2015 12:01:09 PM
Money Order #: C-9110092422
Amount: \$500.00 Fee: 0.69 Loc: 9110
Pay To The Order Of:

Memo:
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Thank You For Shopping At Stripes Stores!



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86-490/1031

C-9110092423

US Dollars & Cents

*****0.20

S/N: 9110092423 Loc: 9110 Csh: 13 Acct: 3769

Pay to the Order of: *Hidalgo County*

8/17/2015 Zero Dollars And Twenty Cents

NOT VALID FOR OVER \$0.20

Payable Through:
BanCFIRST
Oklahoma City, OK

Yadira Z. Montalvo
PURCHASER SIGNATURE

6822 C. St. Mercedes TX
PURCHASER ADDRESS

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⑆103104900⑆ 3769 9110092423⑆

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Corpus Christi, Texas 78469 * (361) 693-3653
Op: 3T-DEFAULT 8/17/2015 12:01:09 PM
Money Order #: C-9110092423
Amount: \$0.20 Fee: 0.69 Loc: 9110
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Thank You For Shopping At Stripes Stores!



Any Stripes LLC store will cash/exchange the Money Order for up to \$100.00, Mon-Fri 7:30 A.M. - 5:30 P.M. (excluding major holidays) with a valid form of identification.
Privacy Policy: It is our company policy to maintain safeguards on personal consumer information. Our company does not share and/or disclose any personal consumer information, except for the sole purpose of maintaining State/Federal reporting requirements.
Please direct any inquiries or complaints on the Money Order to Customer Service at Stripes LLC, PO Box 9036, Corpus Christi, TX 78469, (361) 693-3653.
Después de avisar primero a Socios de Stripes LLC, si usted todavía tiene una queja sin resolución con respecto a la transmisión de dinero o actividad de cambio de moneda, dirija por favor su queja
Texas Consumers
After first contacting Stripes LLC, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to:
Texas Department of Banking, 2601 North Lamar Blvd, Suite 300, Austin, TX 78705-4294, (877) 276-5554 (toll-free)
Fax: (512) 475-1313, consumer.complaints@dob.texas.gov, www.dob.texas.gov

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Corpus Christi TX 78415
(361) 693-3653
Have A Nice Day!!



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Corpus Christi TX 78415
(361) 693-3653
Have A Nice Day!!

ER PAINT SHOP AND MECHANICAL
 2420 W. MONTE CRISTO RD.
 EDINBURG, TEXAS 78541
 PH 956-386-0008 956-289-1939 FAX
 eloytrevino@atl.net
 05-0548446
 ESTIMATE # 886
 MARCH 30, 2015 • 6:52 AM

YAHOO!

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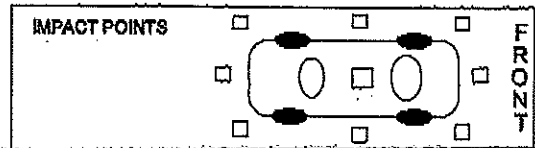
Customer Phone 1	SHEREIFF DEPARTMENT, 393-8114	Year - Mfg VIN Model Body Style Paint System	2008 FORD 8LA05388 EXPEDITION 4 DR SUV 2 STAGE
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I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE INCLUDING ALL NECESSARY PARTS/MATERIALS. I AUTHORIZE <<ER PAINT 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.

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 PIAINT FLAKES, PEALS, 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	Refinish	Chip Guard	Blend	Polish	Sublet
				Jamb	Interior	ledge			
				Price			Other		
1 REPAIR	UPPER BUMPER COVER		25	1.8	0.7				
2 REPAIR	LOWER BUMPER COVER		25	1.8	0.4				
3 REMOVE & INSTALL	FRONT BRUSH GUARD								

MISCELLANEOUS		LABOR	RATES	HOURS	CHARGES	TOTALS	
Shop Supplies	0.00	Body/Sheet Metal	38.00	5.0	190.00	Parts Total	0.00
Sublet Charges	0.00	Frame	65.00	0.0	0.00	Labor Total	368.60
Haz Waste Charge	0.00	Mech/Electrical	65.00	0.0	0.00	Paint & Materials Total	131.60
Other	0.00	Refinish	38.60	4.7	178.60	Miscellaneous Total	0.00
		Paint & Materials	28.00	4.7*	131.60	Grand Total	500.20

Calculations based on standards in current collision guide procedure pages. *Where this figure is larger, clear labor was capped, paint & materials were not. Estimator Pro © Swan River Software 866.584.5556