

PAYMENT NO 1 25 179316 J
PAYMENT AMOUNT \$2,367.25
ISSUE DATE 05-19-2016
AUTHORIZED BY BURROLA, JESUS
PHONE (855) 341-8184

CLAIM NO 53-846Q-158
LOSS DATE 03-10-2016
POLICY NO 2544-411-53B
INSURED PENA, GUSTAVO

HIDALGO COUNTY
9805A N 10TH ST
MCALLEN TX 78504

COVERAGE DESCRIPTION
PROPERTY DAMAGE LIABILITY

ON BEHALF OF
HIDALGO COUNTY

AMOUNT
2,367.25

RETAIN STUB FOR RECORDS

State Farm

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

1 25 179316 J

PROPERTY DAMAGE

JPMORGAN CHASE BANK, NA 56-1544/441
COLUMBUS, OH 43240

PROP D. OFFICE - PCQ0715.P07PU

DATE 05-19-2016
MM DD YYYY

CLAIM NO 53-846Q-158
LOSS DATE 03-10-2016

INSURED PENA, GUSTAVO

**EXACTLY TWO THOUSAND THREE HUNDRED SIXTY-SEVEN AND 25/100 DOLLARS

\$*****2,367.25

Pay to the
Order of: HIDALGO COUNTY

Edward B. Hunt Jr.
AUTHORIZED SIGNATURE
Jon C. Farney
AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

⑈ 2517179316⑈ ⑆044115443⑆

627119209⑈

GREEN DROPOUT APPEARS ON FACE OF DOCUMENT

VOID IF GREEN COLORED BACKGROUND IS MISSING

Invoice

Collision Masters, Inc.

11700 North Rooth
Edinburg, TX 78541

Phone (956) 388-3368 Fax (956) 388-0822

No: 21756

Scheduled In Date: 4/5/2016

Delivered Date:

Service Rep: SHANNON BARSO

Page 1

PO No:

Name
678, UNIT
NA
NA, TX 78541
(123) 456-7890

Service Item
14 Chevrolet Tahoe Commercial 4-DR Wag
6
LIC: TX STATE
VIN: 1GNLCEG3GR14967 Color: BROWN
Mileage In: Out:
Paint Code: Trim Code:

Insurance Information
Claim No: 21756
Policy No:
Date of Loss:
Deductible: 0

Insurance Company
FLEET ACCOUNT

Adjuster
Jose Luis

Line No.	Operation	Description	Part No.	Type	Amount	Labor Type	Labor Hours	Refinish Hours
1	Additional Labor	Frt Bumper Cvr Overhaul	ADDNL LABOR OPERATION					
2	Remove/Replace	Cover,Front Bumper	25814570	NP	475.33	BL	9.8	
3	Refinish	Cover,Front Bumper	REFINISH					4.6
4	Remove/Replace	Headlamp Assy,Halogen RT	22853028	NP	735.62			
5	Remove/Install	Headlamp Assy,Halogen RT	R&I ASSEMBLY					
6	Blend	Fender,Front RT	BLEND REFINISH					5.0
7	Additional Labor	Headlamps Alm	ADDNL LABOR OPERATION	NP	5.00	BL	5.2	
8	Blend	Fansi,Head	BLEND REFINISH					5.20
9	Repair	Fender,Front RT	REPAIR			BL	5.70	
10	Refinish	Fender,Front RT	REFINISH					5.28
11	Blend	Pal,Front Door Outer RT	BLEND REFINISH					5.16
12	Remove/Install	Mirror,Outer Standard RT	R&I ASSEMBLY			BL	5.3	
13	Remove/Install	Handle,Front Door Dtr RT	R&I ASSEMBLY			BL	5.5	
14		Paint Materials		PM	286.00			

Notes

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	3.80	38.00	144.40	0.00%	.00	
NP	NonTaxable Part			475.33	0.00%	.00	
PM	Paint Materials			161.26	0.00%	.00	
RL	Refinish Labor	5.20	38.00	236.80	0.00%	.00	
ESTIMATE TOTALS				1,020.53		.00	1,020.53

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	3.00	38.00	304.00	NP NonTaxabl e Part		
SUPPLEMENT TOTALS				1,346.72		.00	1,346.72

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	14.80	38.00	448.40	0.00%	.00	448.40
NP	NonTaxable Part			1,214.85	0.00%	.00	1,214.85
PM	Paint Materials			286.00	0.00%	.00	286.00

RL	Refinish Labor	11.00	36.00	418.00	0.00%	.00	418.00
INVOICE TOTALS				2,367.25		.00	2,367.25

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the payment of costs incurred by or on behalf of the undersigned in connection with the repair of the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or retained from me, in respect to the vehicle herein described. This includes all power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: *Robert Smith* Date: 4-27-16

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