

**Apollo Managing General Agency**

**CLAIMS ACCOUNT**  
P.O. BOX 1629  
ALLEN, TX 75013

BANK OF TEXAS  
www.bankoftexas.com  
00-0/000

10752

Case 16-04-18-0100

DATE  
August 22, 2016

AMOUNT  
\$5,648.43

PAY FIVE THOUSAND SIX HUNDRED FORTY-EIGHT AND 43/100 DOLLARS

TO THE ORDER OF  
County of Hidalgo  
Attn: Lauro Torres  
9805 N. 10th Street  
McAllen, TX 78504

VOID AFTER 180 DAYS

*Byron K. Nance*  
AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 10752⑈ ⑆ 111014325⑆ 8095174510⑈

Apollo Managing General Agency  
CLAIMS ACCOUNT

10752

County of Hidalgo Executive Office  
Attn: Lauro Torres  
9805 N. 10th Street  
McAllen, TX 78504

DATE ISSUED: August 22, 2016  
ISSUING CODE: C  
AMOUNT: \$5,648.43  
REASON: Loss Payment  
ADJUSTER: Alicia Wieghat  
CLAIM NUMBER: 2016-02875-A  
DATE OF LOSS: 04/18/2016  
INSURED: CARLOS EDUARDO GARCES  
CLAIMANT: ADAM GARCIA

Apollo Managing General Agency  
CLAIMS ACCOUNT

10752

CHECK:  
County of Hidalgo  
Attn: Lauro Torres  
9805 N. 10th Street  
McAllen, TX 78504

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INSURED: CARLOS EDUARDO GARCES  
CLAIMANT: ADAM GARCIA

# Collision Masters, Inc.

11700 North Roath  
Edinburg, TX 78541

Phone (956) 380-3368 Fax (956) 380-0822

# Invoice

No: 21773  
Scheduled In Date: 4/26/2016  
Delivered Date:  
Service Rep: SHANNON BARBO  
Page 1  
PO No:

**Name**  
705. COUNTY UNIT  
NA  
TX 78541  
129-1290

**Service Item**  
16 Chevrolet Tahoe Police 4 DR Wagon  
Lic:  
Vin: 1GNLCDEC7GR162417 Color:  
Mileage In: Out:  
Paint Code: Trim Code:

**Insurance Information**  
Claim No: NONE  
Policy No:  
Date of Loss:  
Deductible: 0

**Adjuster**

**Notes**

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor						
FL	Frame Labor	19.40	38.00	737.20	0.00%	.00	
NP	NonTaxable Part	6.00	38.00	228.00	0.00%	.00	
NS	NonTaxable Sublet			2,651.03	0.00%	.00	
PM	Paint Materials			5.00	0.00%	.00	
KL	Refinish Labor	8.80	38.00	228.80	0.00%	.00	
<b>ESTIMATE TOTALS</b>				<b>334.40</b>	<b>0.00%</b>	<b>.00</b>	
				<b>4,184.43</b>			

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	17.20	38.00	653.60	FL	Frame Labor	6.00
<b>SUPPLEMENT TOTALS</b>				<b>1,464.00</b>		<b>.00</b>	<b>1,464.00</b>

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	36.60	38.00	1,390.80	0.00%	.00	1,390.80
FL	Frame Labor	12.00	38.00	456.00	0.00%	.00	456.00
NP	NonTaxable Part			456.00	0.00%	.00	456.00
NS	NonTaxable Sublet			2,651.03	0.00%	.00	2,651.03
PM	Paint Materials			5.00	0.00%	.00	5.00
KL	Refinish Labor	17.90	38.00	680.20	0.00%	.00	680.20
<b>INVOICE TOTALS</b>				<b>680.20</b>	<b>0.00%</b>	<b>.00</b>	<b>680.20</b>
				<b>5,648.43</b>		<b>.00</b>	<b>5,648.43</b>

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I 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 sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, receipts, negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: *Gilberto Heredia*

Date: 7-18-16

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**COPY**  
7110  
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