

Texas Farm Bureau Casualty Insurance Co.

Check No.: 983910

Date: 03/17/2017 Amount Paid: \$ 345.86
Claim Number: 157379 Policy Number: 21757611

Payee Name and Address:

HIDALGO COUNTY SHERIFF'S DEPT
711 EL CIBOLO RD
EDINBURG, TX 78542-0471

Firm C04/0695 - KNK 00

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Texas Farm Bureau Casualty Insurance Company

P.O. Box 2689 / Waco, Texas 76702-2689

56-382
412

7983910

NOT VALID AFTER ONE YEAR

In Full Payment For ACV OF DMGS

Policy No.: 21757611 Claim No.: 157379

DATE
03-17-2017

PAY THIS AMOUNT
\*\* 345.86\*\*

Wells Fargo Bank, N.A.

Pay Only>



Pay to the Order Of

HIDALGO COUNTY SHERIFF'S DEPT
711 EL CIBOLO RD
EDINBURG, TX 78542-0471

7-CLAIMS-CHECK
KNK
Texas Farm Bureau Casualty Insurance Company
Authorized Signature

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND THE BACKER HAS AN ARTIFICIAL WATERMARK AND MICROPRINTING

7983910 04 2038 24 96000 1 1 3 1 4

# ER Paint Shop

Quality Body & Paint Repairs  
2420 w monte cristo rd  
edinburg tx 78541

956-386-0008 956-289-1939

Email: eloytrevino@att.net

*Edo*

## DAMAGE REPORT

Written by: eloy trevino

, SHERIFF DEPT

**OWNER**  
sheriff dept

**LOSS DATA**  
Vehicle Condition:  
Type of Loss:  
Point of Impact:  
Days To Repair:

**INSURANCE**  
Insured:  
Ins. Co:  
Adjuster:  
Phone:  
Claim No :  
Policy:  
Date of Loss: //

Phone:  
: -383-8114

### VEHICLE

Year: 2014  
Make: FORD  
Model: expedition  
Color: Clear Coat

VIN: EEF68219  
Prod Date: /  
Lic Plate:  
State:

Odometer: 0

L#	OPERATION	Q	DESCRIPTION	TYPE	PRICE	LABOR	PAINT
1	Replace	1	REAR LAMPS Rt Tail Lamp	A/M	65.98	0.4	
2	Repair		REAR BUMPER Bumper Cover			2.0	1.5*
3			Clear Coat				0.9
Line Totals -->					65.98	2.4	2.4

Continued on the Next Page...

sheriff dept  
 2014 FORD expeditio Lic:

**DAMAGE REPORT**

<b>REPORT TOTALS</b>		<b>Amount</b>
<b>LABOR:</b>		
Body . . . . .	2.4 Hrs @ \$ 40.00 Per Hour . . . . .	96.00
Refinish . . . . .	2.4 Hrs @ \$ 40.00 Per Hour . . . . .	96.00
Frame/Structural . . . . .	0.0 Hrs @ \$ 65.00 Per Hour . . . . .	0.00
Mechanical . . . . .	0.0 Hrs @ \$ 75.00 Per Hour . . . . .	0.00
<b>PARTS &amp; MATERIAL:</b>		
Parts . . . . .		65.98
Paint Material . . . . .	2.4 Hrs @ \$ 30.00 Per Hour . . . . .	72.00
Body Material . . . . .	2.4 Hrs @ \$ 0.00 Per Hour . . . . .	0.00
<b>OTHER CHARGES:</b>		
Towing & Storage . . . . .		0.00
Hazardous Waste Removal . . . . .		4.50
Sublet/Misc . . . . .		0.00
<b>SUBTOTAL . . . . .</b>		<b>334.48</b>
Sales Tax on 137.98 . . . . .		11.38
<b>TOTAL . . . . .</b>		<b>\$ 345.86</b>

**- NOTICE -**

This estimate report is based upon our visual inspection and includes only the items listed on this report for repairs. Occasionally, after repair work is started, hidden or missed damage is found and additional costs may be necessary. All parts prices subject to actual invoice. This estimate report is valid for 60 days.

I hereby authorize repairs to my vehicle for the amount of this estimate.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_