

MONEY ORDER RECEIPT

4525 Ayers St. - 78415 * P.O. BOX 9036
Corpus Christi, Texas 78469 * (361) 693-3653

Op: 3T-DEFAULT 5/23/2017 7:12:32 PM

Money Order #: C-2554004299

Amount: \$300.00 Fee: 0.69

Loc: 2554

Pay To The
Order Of:

Memo:

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 1/2% 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.

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.

Thank You For Shopping At Stripes Stores!

Stripes LLC

4525 Ayers St.
Corpus Christi TX 78415
(361) 693-3653

Have A Nice Day!!

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INTERNATIONAL MONEY ORDER

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S/N: 2554004299 Loc: 2554 Csh: 24 Acct: 3769

Pay to the
Order of: Hidalgo County

*****5/23/2017 Three Hundred Dollars And Zero Cents*****

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Payable Through:
BancFirst
Oklahoma City, OK

NOT VALID FOR OVER \$300.00

Claim # 16-11-20-0030

MEMO

Gerardo T. Las
PURCHASER SIGNATURE
2802 Abbott Mission
PURCHASER ADDRESS
78574

⑆103104900⑆ 3769 2554004299⑆

DOCUMENT HAS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

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.

Despues de avisar primero a Socios de Stripes LLC, si usted todavia tiene una queja sin resolucion con respecto a la transmision 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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Safety

COLLISION MASTERS
2510 WEST EXPRESSWAY 83
MISSION, TX 78572
PHONE:(956)519-8414 FAX:(956)580-2244
"WE DO THE BODY GOOD"

688

*** PRELIMINARY ESTIMATE ***

11/21/2016 09:42 AM

Owner

Owner: HIDALGO COUNTY UNIT 688

Inspection

Inspection Date: 11/21/2016 09:42 AM
Primary Impact: Left Side

Inspection Type:
Secondary Impact: Left Rear Side

Company: COLLISION MASTERS, INC.
Contact: CRUZ GARCIA / or O SHANNON BARBO
Address: 11700 N ROUTH RD

Appraiser License # :

Work/Day: (956)380-3368
Cell: (956)205-3541
FAX: (956)380-0822

City State Zip: EDINBURG, TX 78572

Email: CRUZGARCIA88@YAHOO.COM/ sbarbo.collisionmasters@gmail.com

Repairer

Repairer: COLLISION MASTERS INC.
Address: 11700 N. ROUTH RD

Contact:

Work/Day: (956)380-3368
FAX: (956)380-0822
FAX: (956)380-0822

City State Zip: EDINBURG, TX 78574

Email: sbarbo.collisionmasters@gmail.com

Vehicle

2016 Chevrolet Tahoe Police 4 DR Wagon
8cyl Gasoline 5.3 FLEX
6-Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 1GNLCDEC7GR150652
Mileage Type: Actual
Code: U7434D
int. Refinish: Two-Stage

Options

2nd Row Head Airbags
Alarm System
Auxiliary Audio Input
Cargo Organizer
Daytime Running Lights
Dual Zone Auto A/C
Halogen Headlights
Heavy Duty Battery
In-Vehicle WiFi
Lighted Entry System
OnStar System

AM/FM CD Player
Anti-Lock Brakes
Camper/Towing Package
Cargo/Trunk Net
Driver Information Sys
Extra HD Alternator
Head Airbags
Heavy Duty Cooling
Intermittent Wipers
Locking Differential
Power Brakes

Air Conditioning
Auto Headlamp Control
Cargo Lamp
Cruise Control
Dual Airbags
Full Size Spare Tire
Heated Power Mirrors
Hi-Flow Air Cleaner
Keyless Entry System
MP3 Decoder
Power Door Locks

Power Drivers Seat	Power Steering	Power Windows
Privacy Glass	Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers
Rear View Camera	Rear Window Defroster	Rear Window Wiper/Washer
Reverse Sensing System	Side Airbags	Skid Plates
Split Folding Rear Seat	Split Front Bench Seat	Stability Cntrl Suspensn
Steel Wheels	Strg Wheel Radio Control	Theft Deterrent System
Tilt Steering Wheel	Tinted Glass	Tire Pressure Monitor
Traction Control System	Trailer Hitch	USB Audio Input(s)
Velour/Cloth Seats	Wireless Audio Streaming	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Stripes And Mouldings										
1	RI	454		Mldg,Rear Door Side LT	R & I Assembly				0.2	SM
Rear Doors										
2	I	289		Pnl,Rear Door Outer LT	Repair				0.5*	SM
3	L	289	13	Pnl,Rear Door Outer LT	Refinish				3.6	RF
					2.5 Surface					
					0.6 Two-stage setup					
					0.5 Two-stage					
4	RI	329		W/Strip,Belt Outer LT	R & I Assembly				0.8	SM
5	RI	337		Handle,RR Door Outer LT	R & I Assembly				0.2	SM
Quarter And Rocker Panel										
6	I	389		Panel,Quarter LT	Repair				1.0*	SM
7	L	389		Panel,Quarter LT	Refinish				2.9	RF
					2.4 Surface					
					0.5 Two-stage					
7	Items									

MC Message

13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Paint & Materials 6.5 Hours @ \$28.00 \$182.00
 Parts & Material Total \$182.00

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$40.00	1.2	1.5	2.7	\$108.00
Mech/Elec (ME)	\$75.00				
Frame (FR)	\$50.00				
Refinish (RF)	\$40.00	6.5		6.5	\$260.00

Labor Total 9.2 Hours \$368.00
 Gross Total \$550.00
 Net Total \$550.00

Alternate Parts Y/00/00/00/00/00 CLIM 00/00/00/00/00 Zip Code: 78572 Audatex Host