



Pronto General Agency  
 PO BOX 3267  
 Brownsville, Texas 78523

Frost Bank

8224

DATE 11/30/2017

PAY Two Thousand Two Hundred Eleven Dollars and 87/100 Cents

\$ \*\*\*\* 2,211.87

TO THE County Of Hidalgo  
 ORDER 9805 N 10th St  
 OF MCALLEN, TX 78504

*Tom Parrott*

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈00008224⑈ ⑆114000093⑆ ⑈800374725⑈

Pronto General Agency

8224  
 11/30/2017

Description	Amount
Full & Final PD Settlement	\$ 2,211.87
PRAEL9492-01-001	\$ 2,211.87

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

# 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

## 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:  
: 999-383-8114

### VEHICLE

Year: 2013  
Make: CHEVROLET  
Model: tahoe  
Color: Clear Coat

VIN: 3408 545  
Prod Date: 7  
Lic Plate:  
State:

*→ unit #*

Odometer: 0

L#	OPERATION	Q	DESCRIPTION	TYPE	PRICE	LABOR	PAINT
<b>FRONT BUMPER</b>							
1	Replace	1	Bumper Cover	A/M	318.98	2.4	2.5*
2	Repair		Bumper Impact Bar			3.0	
<b>FRONT LAMPS</b>							
3	Replace	1	Alm Front Headlamps	New	118.99	0.4	
4	Replace	1	Lt Combination Lamp Assy	A/M		0.6	
<b>LEFT FENDER</b>							
5	Repair		LT Fender			5.0	2.5*
6	R&I		LT Fender Splash Liner			0.4	
<b>WHEELS &amp; TIRES</b>							

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Est ID: 687  
Our File No:

Date: 10/30/2017 2:47 PM

SHERIFF DEPT  
2013 CHEV tahoe Lic:

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**DAMAGE REPORT**

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L#	OPERATION	Q	DESCRIPTION	TYPE	PRICE	LABOR	PAINT
7	Replace	1	Lt Frit Wheel	LKQ	189.98	0.8	
			<b>FRONT SUSPENSION</b>				
8	Replace	1	Lt Upper Control Arm	New	234.61	1.0m	
9	Replace	1	Lt Lower Control Arm	New	228.81	1.0m	
10			Clear Coat				1.6
<b>Line Totals --&gt;</b>					<b>1,091.37</b>	<b>14.6</b>	<b>6.6</b>

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SHERIFF DEPT  
 2013 CHEV tahoe Lic:

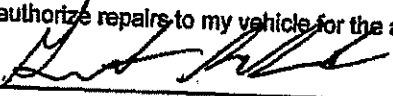
**DAMAGE REPORT**

<b>REPORT TOTALS</b>		<b>Amount</b>
<b>LABOR:</b>		
Body.....	12.6 Hrs @ \$ 40.00 Per Hour..... =	504.00
Refinish.....	6.6 Hrs @ \$ 40.00 Per Hour..... =	264.00
Frame/Structural....	0.0 Hrs @ \$ 65.00 Per Hour..... =	0.00
Mechanical.....	2.0 Hrs @ \$ 75.00 Per Hour..... =	150.00
<b>PARTS &amp; MATERIAL:</b>		
Parts .....	..... =	1,091.37
Paint Material.....	6.6 Hrs @ \$ 30.00 Per Hour..... =	198.00
Body Material.....	12.2 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>2,211.87</b>
Sales Tax on	0.00..... =	0.00
<b>TOTAL.....</b>		<b>\$ 2,211.87</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: 11-6-17