

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

FRED LOYA INSURANCE AGENCY, INC.
FOR LOYA INSURANCE COMPANY

Frost Bank 30-9/1140
Fort Worth, TX

10785721

CLAIMS ACCOUNT
1800 LEE TREVINO
EL PASO, TEXAS 79936

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 6 MONTHS FROM DATE OF ISSUE.

PAY * FIVE HUNDRED TWENTY SIX DOLLARS & 10 CENTS

TO THE COUNTY OF HIDALGO
ORDER OF 9805 N 10TH STREET
MCALLEN, TX 78504

526.10
CHECK AMOUNT

4/04/19

COMMENTS: UNDER PD COVERAGE
DOL: 6/25/18



AUTHORIZED SIGNATURE

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈0010785721⑈ ⑆114000093⑆ 650016756⑈

FRED LOYA INSURANCE AGENCY, INC.
FOR LOYA INSURANCE COMPANY
CLAIMS ACCOUNT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

10785721

DATE
4/04/19

DRAFT#
10785721

[REDACTED]

[REDACTED]

AMOUNT
526.10

[REDACTED]

COUNTY OF HIDALGO
9805 N 10TH STREET
MCALLEN, TX 78504

897

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

ADMIN INFORMATION

SHERIFF DEPT

OWNER

sheriff dept

Phone:
: -383-8114
: - - -
: - - -

LOSS DATA

Vehicle Condition:
Type of Loss:
Point of Impact:
Days To Repair:

INSURANCE

Insured:
Ins. Co:
Adjuster:
Phone: - - x
Claim No :
Policy:
Date of Loss: / /

VEHICLE INFORMATION

Year: 2010
Make: FORD
Model: crown vic
Color: Clear Coat

VIN: AX103754
Prod Date: /
Lic Plate:
State:

Odometer: 0

LINE ITEM DETAILS

L#	OPERATION	Q	DESCRIPTION	TYPE	PRICE	LABOR	PAINT
1	Repair		REAR BUMPER				
2			Bumper Cover			5.0	2.9*
			Clear Coat				1.2
Line Totals ->					0.00	5.0	4.1

Continued on the Next Page...

ER Paint Shop

sheriff dept 2010 FORD crown vic

DAMAGE REPORT

CATEGORY		FINAL SUMMARY TOTALS				TOTALS
LABOR:						
Body	5.0 Hrs @ \$ 42.00	Per Hour	=			210.00
Refinish	4.1 Hrs @ \$ 42.00	Per Hour	=			172.20
Frame/Structural	0.0 Hrs @ \$ 65.00	Per Hour	=			
Mechanical	0.0 Hrs @ \$ 76.00	Per Hour	=			
Paintless Dent Repair			=			
PARTS & MATERIAL:						
Parts			=			
Paint Material	4.1 Hrs @ \$ 34.00	Per Hour	=			139.40
Body Material	5.0 Hrs @ \$ 0.00	Per Hour	=			
OTHER CHARGES:						
Sublet/Misc.			=			
Towing & Storage			=			
Hazardous Waste Removal			=			4.50
SUBTOTAL			=			526.10
Sales Tax on	0.00		=			0.00
TOTAL			=			\$ 526.10

- 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: _____

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