



Pronto General Agency
PO Box 3267
Brownsville, TX 78523

Frost Bank

98786

DATE 07/31/2019

PAY Two Thousand Eight Hundred Twenty-Three Dollars and 90/100 Cents

\$ **** 2823.90

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

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

⑈00098786⑈ ⑆14000093⑆ ⑈800363251⑈

Pronto General Agency

98786
07/31/2019

Description	Amount
full and final subrogation settlement DOL 3/31/19	\$ 2823.90
PR-00049634-00-001	\$ 2823.90

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

ER Paint Shop

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

956-386-0008 956-289-1939

Email: eloytrevino@att.net

791

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: 2016

Make: CHEVROLET

Model: tahoe

Color: Clear Coat

VIN: HR174771

Prod Date: /

Lic Plate:

State:

Odometer: 0

LINE ITEM DETAILS

L#	OPERATION	Q	DESCRIPTION	TYPE	PRICE	LABOR	PAINT
1	Repair		RIGHT SIDE/PILLARS/ROCK%				
2	Replace	1	Rt Rocker Outer Panel running board	New		5.0 2.0	2.0*
3	Repair		RIGHT FRONT DOOR Rt Door Shell			4.0	2.5*
4	Replace	1	RTGHT REAR DOOR Rt Door Shell	New	1021.00	5.2	2.5*
5	Repair		RIGHT QUARTER Rt Quarter			4.0	3.0*

ER Paint Shop

sheriff dept 2016 CHEV tahoe

DAMAGE REPORT

CATEGORY		FINAL SUMMARY TOTALS				TOTALS
LABOR:						
Body	20.2 Hrs @ \$ 42.00	Per Hour	=			848.40
Refinish	12.5 Hrs @ \$ 42.00	Per Hour	=			525.00
Frame/Structural	0.0 Hrs @ \$ 65.00	Per Hour	=			
Mechanical	0.0 Hrs @ \$ 75.00	Per Hour	=			
Paintless Dent Repair			=			
PARTS & MATERIAL:						
Parts			=			1021.00
Paint Material	12.5 Hrs @ \$ 34.00	Per Hour	=			425.00
Body Material	20.2 Hrs @ \$ 0.00	Per Hour	=			
OTHER CHARGES:						
Sublet/Misc			=			
Towing & Storage			=			
Hazardous Waste Removal			=			4.50
SUBTOTAL						2,823.90
Sales Tax on	0.00		=			0.00
TOTAL						\$ 2,823.90

- NOTICE -

This estimate report is based upon our visual inspection and includes only the items listed on this report for repairs. Occassionly, 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: _____