

PAYMENT NO 1 25 035430 J
PAYMENT AMOUNT \$549.50
ISSUE DATE 03-20-2020
AUTHORIZED BY EDWARDS, MOE
PHONE (844) 292-8615

CLAIM NO 53-C708-3X1
LOSS DATE 08-27-2019
POLICY NO 2186-353-53G
INSURED ORTEGA, FIDEL

COUNTY OF HIDALGO
9805 N 10TH ST
MCALLEN TX 78504-9529

REMARKS Final payment veh property damage claim # 53-C708-3X1 insure
d Ortega/Gonzalez

| COVERAGE DESCRIPTION | ON BEHALF OF | AMOUNT |
|---------------------------|-------------------|--------|
| PROPERTY DAMAGE LIABILITY | COUNTY OF HIDALGO | 549.50 |

RETAIN STUB FOR RECORDS

State Farm STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
PROPERTY DAMAGE
PROP D OFFICE - PAGECNTQ.P07E
JPMORGAN CHASE BANK, NA 56-1544/441
COLUMBUS, OH

1 25 035430 J
DATE 03-20-2020
MM DD YYYY

CLAIM NO 53-C708-3X1 INSURED ORTEGA, FIDEL
LOSS DATE 08-27-2019

*****EXACTLY FIVE HUNDRED FORTY-NINE AND 50/100 DOLLARS *****
\$*****549.50

Pay to the
Order of: COUNTY OF HIDALGO

Michael J. Lyons
AUTHORIZED SIGNATURE
Jon Carney
AUTHORIZED SIGNATURE

GREEN DROPOUT APPEARS ON FACE OF DOCUMENT
VOID IF GREEN COLORED BACKGROUND IS MISSING

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

⑈ 25 1 7035430 ⑈ ⑆ 044 1 15443 ⑆ 6 27 1 19209 ⑈

674

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: 2017

Make: CHEVROLET

Model: tahoe

Color: Clear Coat

VIN: GR143128

Prod Date: /

Lic Plate:

State:

Odometer: 0

LINE ITEM DETAILS

| L# | OPERATION | Q | DESCRIPTION | TYPE | PRICE | LABOR | PAINT |
|--------------------|-----------|---|-----------------------|------|-------|-------|-------|
| REAR BUMPER | | | | | | | |
| 1 | Repair | | Bumper Cover | | | 3.0 | 2.9* |
| 2 | R&I | | Bumper Valance | | | 0.3 | |
| 3 | Replace | 1 | Trailer Hitch Cover | New | 19.80 | 0.4 | 0.5* |
| 4 | R&I | | Bumper Lic Plate Brkt | | | 0.3 | |
| 5 | | | Clear Coat | | | | 1.3 |
| Line Totals --> | | | | | 19.80 | 4.0 | 4.7 |

Continued on the Next Page...

ER Paint Shop

sheriff dept 2017 CHEV tahoe

DAMAGE REPORT

FINAL SUMMARY TOTALS

| CATEGORY | | | | | | TOTALS |
|------------------------------|--------------------|----------|---|--|--|---------------|
| LABOR: | | | | | | |
| Body | 4.0 Hrs @ \$ 42.00 | Per Hour | = | | | 168.00 |
| Refinish | 4.7 Hrs @ \$ 42.00 | Per Hour | = | | | 197.40 |
| Frame/Structural | 0.0 Hrs @ \$ 65.00 | Per Hour | = | | | |
| Mechanical | 0.0 Hrs @ \$ 75.00 | Per Hour | = | | | |
| Paintless Dent Repair | | | = | | | |
| PARTS & MATERIAL: | | | | | | |
| Parts | | | = | | | 19.80 |
| Paint Material | 4.7 Hrs @ \$ 34.00 | Per Hour | = | | | 159.80 |
| Body Material | 3.4 Hrs @ \$ 0.00 | Per Hour | = | | | |
| OTHER CHARGES: | | | | | | |
| Sublet/Misc | | | = | | | |
| Towing & Storage | | | = | | | |
| Hazardous Waste Removal | | | = | | | 4.50 |
| SUBTOTAL | | | | | | 549.50 |
| Sales Tax on | 179.60 | | = | | | |
| TOTAL | | | | | | \$ |

- 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: _____