

**EMPOWER INSURANCE
OBO ALINSCO INSURANCE COMPANY**

**JP MORGAN CHASE BANK
FORT WORTH TX 76102**

8210524

PO BOX 137089
FORT WORTH, TX 76136

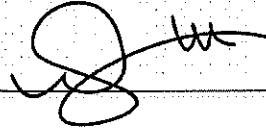
DATE: 02/15/2022

PAY TO THE COUNTY OF HIDALGO
ORDER OF:

PAY: EIGHT THOUSAND THREE HUNDRED THIRTY-EIGHT AND 38/100 DOLLARS

\$8,338.38

MEMO: PDM - PD FULL & FINAL PAYMENT
FINAL CL:339933
FOR SETTLEMENT OF SUBROGATION
DOL: 10/25/2021



⑈8210524⑈ ⑆111000614⑆ ⑆560887833⑆

**EMPOWER INSURANCE
OBO ALINSCO INSURANCE COMPANY**

PO BOX 137089
FORT WORTH, TX 76136

Claimant: Jose F Camperos Rojas
Pol: EAA1355788 Adj: R.Arriaga Req: rarriaga
Claim: 339933 Cov: PDM

D02912140000096



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

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C8210524C
FILE COPY

A111000614A
FILE COPY

C560887833C
FILE COPY



Fleet Solutions, LLC

3101 N. Toledo St
 Pharr, TX. 78577
 Phone: 956-782-5533 Fax: 956-781-5534

ESTIMATE #

030802

Estimate for Services

Estimate Date : 12/27/2021

Hidalgo Co. Health & Human Dep
 1304 S. 25th Ave.
 Edinburg, Tx 78542
 Home: 956-383-8858 Office: 956-532-4507

2017 Ford - F-150 XL - 5L, V8 (302CI) VIN(F)
 Lic #: 1408210 - TX Odom. In: 0
 Unit #: HD64
 VIN #: 1FTMF1CF7 HKC30673

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
A/M RT /Rear Wheel , spare 5L3Z1015DA	1.00	306.12	306.12	WHEEL Replace wheel	10.00
RT Aperture Panel FL3Z15211A10A	1.00	669.72	669.72	CAB ADD CLEAR COAT	95.00
RT PROTECT STRIP FL3Z1521702A	1.00	27.35	27.35	Repair Aperture panel	865.00
RT LOWER MOLDING FL3Z1520976AB	1.00	134.93	134.93	Paint Aperture panel	240.00
RT FT SEAT AIR BAG JL3Z78611D10A	1.00	180.61	180.61	RT LOWER MOLDING PAINT RT LOWER MOLDING	35.00
REPL LT FT SEAT AIR BAG JL3Z78611D11A	1.00	180.61	180.61	RT LOWER STRIP RT LOWER MOLDING	5.00 10.00
REPL RT HEAD AIR BAG REGULAR CAB JL3Z15042D94A	1.00	467.05	467.05	RT FT SEAT AIR BAG AIR BAG SYSTEM DIAGNOSIS CK	30.00 25.00
REPL LT HEAD AIR BAG REGULAR CAB JL3Z15042D95A	1.00	467.05	467.05	AIR BAG SYSTEM DIAGNOSIS PINPOINT TEST REPL LT FT SEAT AIR BAG	55.00 30.00
REPL RT DOOR SHELL (ALU) FL3Z1620124B	1.00	987.93	987.93	REPLACE RT HEAD AIR BAG REGULAR CAB	30.00
REPL RT SIDE PANEL W/O WHEEL OPENING MOLDING (ALU) FL3Z9627840A	1.00	976.81	976.81	REPL LT HEAD AIR BAG REGULAR CAB RT DOOR SHELL (ALU) RT DOOR SHELL PAINT ADD FOR CLEAR COAT ADD FOR POWER UNITS R&I RT REAR MOLDING REGULAR CAB REPL RT SIDE PANEL W/O WHEEL OPENING MOLDING (ALU) RT SIDE PANEL W/O WHEEL OPENING MOLDING (ALU) PAINT ADD FOR CLEAR COAT PAINT SUPPLIES	30.00 295.00 160.00 30.00 20.00 5.00 665.00 150.00 30.00 725.20

Parts/Supplies: 4,398.18 Labor: 2,815.00 Sublet: 725.20 Total : \$ 7,938.38

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have omission service and/or adjustments done elsewhere. I hereby waive this right.
 TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. Qualifying repairs are backed by a 12-month/12,000 mile WARRANTY.

Fleet Solutions, LLC
 3101 N. Toledo St
 Pharr, TX. 78577
 Phone: 956-782-5533 Fax: 956-781-5534

Received
 Central Office

INVOICE

34678

Org. Est. # 031118

DEC 01 2021

INVOICE

Ref #: DOG CAGE

Printed Date: 11/24/2021

Work Completed: 11/24/2021

Hidalgo Co. Health & Human Dep
 1304 S. 25th Ave.
 Edinburg, Tx 78542
 Home 956-383-8858 josey
 Office 956-532-4507 josey cell

2020 Chevrolet - Silverado 1500 WT - 4.3L, V6 (262CI) VIN(H)
 Lic #: 1420423 Odometer In : 6435
 VIN #: 3GCNWAHGX LG237250

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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					REMOVE DOG CAGE FROM UNIT HD64	5.00	400.00
					REMOVE CAGE FROM UNIT HD64 TO THIS UNIT HDL-14		



Please process this invoice/credit memo from this copy due to vendor not submitting original.
 Hidalgo County Health Department

Handwritten signature

INVOICE RECEIVED BY: Maricela Salas DATE 12/1/21
 GOODS/SERVICES RECEIVED BY: Robert Lopez DATE 11/24/21
 -1293-4410340-005-0430
 PYMT AMOUNT \$ 400.00 PO# 840331
 APPROVED BY: [Signature] 12/2/21

Org. Estimate 400.00 Revisions 0.00 Current Estimate 400.00

Labor:	400.00
Parts:	0.00
SubTotal:	400.00
Tax:	0.00
Total:	400.00
Bal Due:	\$400.00

Handwritten signature

Vehicle Received: 11/24/2021

Customer Number : 756

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Email Address: 956FLEETSOLUTIONS@GMAIL.COM