

CONSUMERS COUNTY MUTUAL INSURANCE
TRAVELERS - NASHVILLE CLAIM
P.O. BOX 650293
DALLAS TX 75265-0293

SA00070

883H 30415128

CONSUMERS COUNTY
MUTUAL INSURANCE COMPANY
(A COUNTY MUTUAL COMPANY)

DATE: 04/14/22
LOSS DATE: 09/30/21
FILE NUMBER: 235 AD IUA0083 F

COUNTY OF HIDALGO
9805 N 10TH ST
MCALLEN TX 78504

CLAIMANT:
/HIDALGO COUNTY SHERIFF DEP
(ERNESTO SOLIS)

ACCOUNT NAME:
PEGGY TROM

EXPLANATION OF PAYMENT

Property Damage Liability - Insurers Interest \$598.90
TOTAL PAID \$598.90

DOL : 9/30/21

FOR ADDITIONAL INFORMATION, CONTACT: CUSTOMER SERVICE UNIT AT (800)342-4064

10400070
DETACH CHECK

UNSUMM -111311
OVRPUNS2-121295
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

CONSUMERS COUNTY
MUTUAL INSURANCE COMPANY
(A COUNTY MUTUAL COMPANY)
P.O. BOX 650293
DALLAS TX 75265-0293
(800)342-4064

883H 30415128 02-20
311

DATE: 04/14/22 ACCOUNT NUMBER: 235 AD IUA0083 F FILE NUMBER: 235 AD IUA0083 F

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

FIVE HUNDRED NINETY EIGHT AND 90/100

PAY: \$*****598.90

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

Douglas H. Russell
AUTHORIZED SIGNATURE

Est ID: 1842
 Serial No:
 Status: Preliminary

Date: 10/13/2021
 Time: 10:32:31

ER paint Shop

er Paint shop
 2420 west montecristo rd
 EDINBURG TEXAS 78541
 Phone: (956)386-0008 fax: (956-289-1939
 Email: eloytrevino2@outlook.com

ESTIMATE

Written By eloy trevino

Unit #604

ADMIN INFORMATION

sheriff dept

OWNER

sheriff dept

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

LOSS DATA

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

INSURANCE

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

VEHICLE INFORMATION

2014 CHEVROLET Silverado 1500 1LT

VIN: 3GOUKRE00EG244625
 Colour: Clear Coat

Prod Date:
 Engine: 5.3-L V-8 8 Cyl

Lic Plate:
 Odometer: 0

LINE ITEM DETAILS

LINE	DESCRIPTION	PAINT	LABOR	PAINT
1	Repair RT FENDER			
2	Clear Coat		5.0	3.5*
Line Totals -->		0.00	5.0	4.8

Continued on the Next Page...

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ER paint Shop
 sheriff dept 2014 CHEV Silverado 15

ESTIMATE

FINAL SUMMARY TOTALS					
DESCRIPTION	QUANTITY	UNIT	PRICE	PER HOUR	TOTALS
LABOR:					
Body	5.0	Hrs @	44.00	Per Hour	= 220.00
Refinish	4.8	Hrs @	44.00	Per Hour	= 211.20
Frame/Structural	0.0	Hrs @	65.00	Per Hour	=
Mechanical	0.0	Hrs @	75.00	Per Hour	=
PARTS & MATERIAL:					
Parts					= 0.00
Paint Material/Supplies	4.8	Hrs @	34.00	Per Hour	= 163.20
Body Material	5.0	Hrs @	0.00	Per Hour	=
OTHER CHARGES:					
Hazardous Waste Removal					= 4.50
SUBTOTAL					
					= 598.90
Sales Tax on 0.00					= 0.00
TOTAL					
					\$ 598.90

- 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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