

PAYMENT NO 1 25 510403 J  
PAYMENT AMOUNT \$1,623.37  
ISSUE DATE 03-28-2023  
AUTHORIZED BY BRERETON, SASHA  
PHONE (844) 292-8615

CLAIM NO 53-41V1-15K  
LOSS DATE 11-14-2022  
POLICY NO 3104-967-53E  
INSURED IBARRA, NOEL & ELIDA R

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

COVERAGE DESCRIPTION  
PROPERTY DAMAGE LIABILITY

ON BEHALF OF  
COUNTY OF HIDALGO

AMOUNT  
1,623.37

RETAIN STUB FOR RECORDS

StateFarm

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

1 25 510403 J

PROPERTY DAMAGE

JPMORGAN CHASE BANK, NA 56-1544/441  
COLUMBUS, OH

PROP D OFFICE - PAGECNTQ.P74E

DATE 03-28-2023  
MM DD YYYY

CLAIM NO 53-41V1-15K  
LOSS DATE 11-14-2022

INSURED IBARRA, NOEL & ELIDA R

\*\*\*EXACTLY ONE THOUSAND SIX HUNDRED TWENTY-THREE AND 37/100 DOLLARS

\$\*\*\*\*\*1,623.37

Pay to the  
Order of: COUNTY OF HIDALGO

*Michael F. Lynn*  
AUTHORIZED SIGNATURE  
*Jon C. Farney*  
AUTHORIZED SIGNATURE

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

⑈ 2517510403⑈ ⑆044115443⑆

627119209⑈

GREEN DROPOUT APPEARS ON FACE OF DOCUMENT

VOID IF GREEN COLORED BACKGROUND IS MISSING

# G&E DIESEL & GAS SERVICE

12/07/2022

P.o. Box 835 (742 Austin St.)

Alamo, Tx 78516

(956) 783-4560

Invoice #7645

90 Day Warr. Or 4,000 Miles Which Ever Is First

H.c.h.s.

W. University Dr.

Edinburg TX 78539

(956) 383-0706 (956) 383-0706 (956) 720-9258

2005 INTERNATIONAL 3600-3900 SERIES

CAT C7 7.2L TURBO DIESEL

Tag: 125-4599

ID: 1BAKDCKH75F222017

Mileage 189,289

Truck #: 32

<u>Labor</u>	<u>Amount</u>
SERVICE CALL TO WESLACO [BUS INVOLVED	\$150.00
IN ACCIDENT] AND LEAKING OIL FROM	\$0.00
PASSENGER SIDE OF FRONT WHEEL &	\$0.00
TAKE BUS TO SHOP FOR REPAIRS.	\$0.00
REMOVE FRONT WHEELS AND REPLACE	\$520.00
DAMAGED BEARING OIL COVER & REPLACE	\$0.00
INNER & OUTER BEARINGS & BEARING CUPS	\$0.00
AND CHECK FRONT END FOR DAMAGE .	\$0.00
REPLACE BROKEN GLASS AT PASSENGER	\$156.00
DOOR THAT WAS ALSO DAMAGED .	\$0.00
	<u>\$826.00</u>

<u>Part No.</u>	<u>Parts</u>	<u>Quantity</u>	<u>Each</u>	
	FRONT END ALIGNMENT	1.00	\$160.00	\$160.00
	PASSENGER LOADING DOOR TEMPERED	1.00	\$186.40	\$186.40
	GLASS.	1.00		\$0.00
	INNER BEARING & CUP SET	1.00	\$186.40	\$186.40
	OUTER BEARING & CUP SET	1.00	\$181.74	\$181.74
	FRONT WHEEL OIL BEARING COVER	1.00	\$41.94	\$41.94
	FRONT OIL BEARING OIL LUBE	1.00	\$34.95	\$34.95
				<u>\$791.43</u>

<u>Service charges</u>	
HAZARDOUS WASTE FEE	\$5.94
	<u>\$5.94</u>

Subtotal	<u>\$1,623.37</u>
Tax	\$0.00
Total	<u>\$1,623.37</u>

P.O.#

An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as cash payment has been made in full. It is understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. Upon signing this repair order it is accepted as a complete and comprehensive description of the repair work done on this vehicle.

DATE \_\_\_\_\_

SIGNED \_\_\_\_\_