

50506

Acacia Insurance Managers

Acacia Insurance Managers LLC
REDPOINT CLAIMS ACCOUNT
PO BOX 5489
FRISCO, TX 75034



AMERICAN BANK

2707 W. NORTHWEST HWY., DALLAS, TX 75220
(214) 358-3111

32-577/1110



PAY TO THE
ORDER OF

08/21/2023

\$ 1,201.70

COUNTY OF HIDALGO
OBO NIEVES PATRICIA FLORES MARTINEZ
9805 N 10TH STREET
MCALLEN, TX 78504

**ONE THOUSAND TWO HUNDRED ONE AND 70/100 DOLLARS

NOT VALID AFTER 90 DAYS



Clinton L. Dumbles
AUTHORIZED SIGNATURE

MEMO

2018 CHEVROLET TAHOE POLICE-1GNLCDEC6JR371120

⑈050506⑈ ⑆111005774⑆ 105 823 9⑈

Security features. Details on back

ACACIA INSURANCE MANAGERS

50506

CONTROL NUMBER 50506
POLICY NUMBER AIM20254223
CLAIM NUMBER AIM2219203
LOSS DATE 07/13/2022
INSURED FLORES MARTINEZ, NIEVES PATRICIA
AMOUNT \$1,201.70
PAYEE COUNTY OF HIDALGO
DATE ISSUED 08/21/2023
COVERAGE Property Damage
FOR 2018 CHEVROLET TAHOE POLICE-1GNLCDEC6JR371120

ACACIA INSURANCE MANAGERS

50506

ACACIA INSURANCE MANAGERS LLC
PO BOX 5489
FRISCO, TX 75034

COUNTY OF HIDALGO
OBO NIEVES PATRICIA FLORES MARTINEZ
9805 N 10TH STREET
MCALLEN, TX 78504



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

INVOICE

Written By eloy trevino

Unit #865

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

2018 CHEVROLET Tahoe Police 2WD

VIN: 1GNLCDEC6JR371120

Colour: Clear Coat

Prod Date:

Engine: 5.3-L V-8 OHV 16V

Lic Plate:

Odometer: 0

LINE ITEM DETAILS

L#	OPER	Q	DESCRIPTION	TYPE	PRICE	NUMBER	LABOR	PAINT
			FRONT BUMPER					
1	Overhaul	1	Front Bumper O/H				3.5	
2	Repair		Bumper Cover				3.0	2.8 *
			FRONT LAMPS					
3	R&I		Lt Combination Lamp Assy				0.9	
			LEFT FENDER					
4	Repair		LT Fender				5.0	2.5 *
5			Clear Coat					1.7
Line Totals -->					0.00		12.4	7.0

Continued on the Next Page . . .

ER paint Shop
 sheriff dept 2018 CHEV Tahoe Polic

INVOICE

FINAL SUMMARY TOTALS						
CATEGORY	COMPUTATIONS					TOTALS
LABOR:						
Body	12.4	Hrs @	48.00	Per Hour	=	595.20
Refinish	7.0	Hrs @	48.00	Per Hour	=	336.00
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	7.0	Hrs @	38.00	Per Hour	=	266.00
Body Material	8.0	Hrs @	0.00	Per Hour	=	
OTHER CHARGES:						
Hazardous Waste Removal					=	4.50
SUBTOTAL						= 1,201.70
Sales Tax on 0.00						= 0.00
TOTAL						\$ 1,201.70

- 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: _____

Continued on the Next Page . . .