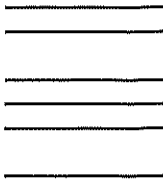


**Cypress Property & Casualty Insurance Co**  
Claims Account  
P.O. Box 41059  
Jacksonville, Fl. 32203-1059

8147542



Mail To County of Hidalgo  
COUNTY OF HIDALGO SAFETY DIVISION  
9805 N 10TH ST  
MCALLEN, TX 78504-9529

5

Policy Number TGL500604504 Claim Number CTX200053382  
Insured Name WAYNE OCHOA DBA S & W PAVING  
Payee County of Hidalgo

**TRANSACTION DETAIL**

<u>Date</u>	<u>Date of Loss</u>	<u>Policy Effective Date</u>	<u>Amount</u>
9/1/2023	5/10/2023	7/5/2022	\$5,647.73
Check Total:			\$5,647.73

Memo: Payment for damages to vehicle

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

**Cypress Property & Casualty Insurance Co**  
Claims Account  
P.O. Box 41059  
Jacksonville, Fl. 32203-1059

CHECK NO.	CHECK DATE	CLAIM NO.	EXPIRY DATE
8147542	9/1/2023	CTX200053382	02/28/2024

Citizens Bank 5-7017/2110

AMOUNT

\*\*\*\$5,647.73

PAY Five Thousand Six Hundred Forty Seven And 73/100 Dollars

TO THE ORDER OF County of Hidalgo

*Enda McDonnell*

*Michael R. Craton*

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP

Est ID: 24  
Serial No:

Date: 05/19/2023  
Time: 15:33:33

# ER Paint Shop

2420 west Montecristo rd.  
Edinburg Texas 78541

(956)386-0008 Fax: (956)289-1939

Email: eloytrevino2@outlook.com

Tax Id No: 05-0548446

## INVOICE

Written By ER PAINT SHOP & MECHANICAL

#1143

### ADMIN INFORMATION

sheriff dept

OWNER

sheriff dept

Phone:  
: 956-383-8114

#### 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

2021 FORD Explorer Police 4WD

VIN: 1FM5K8AB2MGB89984  
Colour: Clear Coat

Prod Date:  
Engine: 3.3-L V-6 DOHC 24V

Lic Plate:  
Odometer: 0

### LINE ITEM DETAILS

L#	OPER	Q	DESCRIPTION	TYPE	PRICE	NUMBER	LABOR	PAINT
1	Overhaul		FRONT BUMPER					
			Front Bumper O/H				3.5	
2	Repair		Bumper Cover				8.0	2.8 *
3	R&I		Bumper Lower Cover				1.8	
4	R&I		front push gaurd				2.5	
5	Repair		push gaurd				3.0	1.5 *
6	R&I		lt fog light cover				0.6	
7	R&I		rt fog light cover				0.6	
8	R&I		GRILLE					
			Grille				1.2	
9			FRONT LAMPS					
			Aim Front Headlamps				0.6	

Continued on the Next Page...

Est ID: 24  
 Serial No:

Date: 05/19/2023  
 Time: 15:33:33

ER Paint Shop  
 sheriff dept 2021 FORD Explorer Po

INVOICE

LINE ITEM DETAILS								
L#	OPER	Q	DESCRIPTION	TYPE	PRICE	NUMBER	LABOR	PAINT
10	Replace	1	Lt Combination Lamp Assy	New	1876.00		1.5	
11	R&I		Rt Combination Lamp Assy				1.5	
			<b>RADIATOR SUPPORT</b>					
12	Replace	1	Front Inner Structure	New	651.13		8.5	
			<b>HOOD</b>					
13	Repair		Hood				6.0	3.0*
14			Add To Ref Underside					1.5*
			<b>LEFT FENDER</b>					
15	Blend		LT Fender					1.5
16	R&I		LT Fender Side Mldg				0.6	
			<b>RIGHT FENDER</b>					
17	R&I		RT Fender Side Mldg				0.6	
18			Clear Coat					2.4
Line Totals -->					2527.13		40.5	12.7

Continued on the Next Page...

**ER Paint Shop**  
 sheriff dept 2021 FORD Explorer Po

**INVOICE**

CATEGORY		FINAL SUMMARY TOTALS COMPUTATIONS				TOTALS
<b>LABOR:</b>						
Body . . . . .	40.5	Hrs @	48.00	Per Hour . . . . .	=	1944.00
Refinish . . . . .	12.7	Hrs @	48.00	Per Hour . . . . .	=	609.60
Frame/Structural . . . . .	0.0	Hrs @	75.00	Per Hour . . . . .	=	
Mechanical . . . . .	0.0	Hrs @	125.00	Per Hour . . . . .	=	
<b>PARTS &amp; MATERIAL:</b>						
Parts . . . . .					=	2527.13
Paint Material/Supplies . . . . .	12.7	Hrs @	40.00	Per Hour . . . . .	=	508.00
Body Material . . . . .	27.0	Hrs @	2.00	Per Hour . . . . .	=	54.00
<b>OTHER CHARGES:</b>						
Hazardous Waste Removal . . . . .					=	5.00
<b>SUBTOTAL . . . . .</b>						<b>= 5,647.73</b>
Sales Tax on	0.00				=	0.00
<b>TOTAL . . . . .</b>						<b>\$ 5,647.73</b>

**- 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 . . .