

PROPERTY DAMAGE RELEASE

Under the Equitable Rights of Subrogation

KNOW ALL MEN BY THESE PRESENTS:

That the Undersigned County of Hidalgo Individually, for sole consideration of seven thousand three hundred eighty Dollars and 15/100 (\$7,380.15) to be paid to County of Hidalgo do/does hereby and for my/our/its heirs, executors, administrators, successors and assigns release, acquit and forever discharge HOME STATE COUNTY MUTUAL INSURANCE COMPANY, SNAP Insurance Service LLC, and Armandina Gonzalez, Julio Garza- and his, her, their, or its agents, servants, successors, heirs, executors, administrators and all other persons, firms, corporations, associations or partnerships of and from this action, or claim, which the Undersigned County of Hidalgo now has/have or which may hereafter accrue on account of or in any way growing out of this property damage and the consequences thereof from the occurrence on or about the 23 day of February 2023, at or near Donna, TX.

It is understood and agreed that this settlement is the compromise of a doubtful and disputed claim, and that the payment made is not to be construed as an admission of liability on the part of the party or parties hereby released, and that said releases deny liability therefore and intend merely to avoid litigation and buy their peace.

The undersigned further declare(s) and represent(s) that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this Release contains the entire agreement between the parties hereto, and that terms of this Release are contractual and not a mere recital.

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE AND FULLY UNDERSTANDS IT.

Signed, sealed and delivered this _____ day of _____, 20__.

Printed Name Title Signature

Authorized Agent by and for _____

STATE OF _____

COUNTY OF _____

On the ____ day of _____, 20__ before me personally appeared _____

_____ to me known to be the person(s) named herein and who executed the foregoing Release and _____ acknowledged to me that _____ voluntarily executed the same.

My term expires _____, _____

Claim No.: 2023-HSTX01977

Your claim #



**PAINTS, DENTS & MORE / PDM
Collision Repair Center**

Your Accident Repair Center
5320 N. Birch St., Pharr, TX 78577
Phone: (956) 787-3368
FAX: (956) 502-5613

Workfile ID: 7c22a34f
PartsShare: 722f52
Federal ID: 45-4423007

604

Final Bill

RO Number: 33108

Customer:	Insurance:	Adjuster:	Estimator:	Tim Santiago
Hidalgo County Sheriff	FLEET	Phone:	Create Date:	10/18/2022
		Claim:		
		Loss Date:		
(956) 460-6416		Deductible:		

2014 CHEV Silverado 1500 LT1 Crew Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection GREY

VIN: 3GCUKREC0EG244625	Interior Color: LIGHT GREY	Mileage In: 135,646	Vehicle Out: 3/10/2023
License: DVD4098	Exterior Color: GREY	Mileage Out: 135,647	
State: TX	Production Date: 9/2013	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		ELECTRICAL						
2	S01	Remove/Replace	Battery A/M	1	298.14	OEM	0.4	Body	
3	S01		EXHAUST SYSTEM						
4	S01	Remove/Install	R&I exhaust assy rearward of manifolds				1.3	Mech	
5	E01		PICK UP BOX						
6	E01	Remove/Install	Liner				0.1	Body	
7	E01	Remove/Install	Mud guard Chevrolet, w/o body color molded				0.4	Body	
8	E01	Remove/Install	RT Wheelhouse liner Chevrolet				0.0	Body	
9	S01	Remove/Replace	RT Decal "4X4" Chevrolet	1	98.23	OEM	0.3	Body	
10	S01	Repair	Tail gate w/gate assist				7.5	Body	2.3
11	S01		Add for Clear Coat						0.9
12	S01		Add for Inside						1.0
13	S01	Remove/Install	Emblem "BOWTIE" gold insert				0.2	Body	
14	S01	Remove/Replace	Nameplate "SILVERADO"	1	78.70	OEM	0.3	Body	
15	S01	Remove/Replace	Nameplate "LT"	1	37.28	OEM	0.2	Body	
16	S01	Repair	clean & retape "BOWTIE"				0.3	Body	
17	S01	Remove/Install	Upper molding				0.3	Body	
18	S01	Remove/Install	Cover panel				0.2	Body	
19	S01	Remove/Install	R&I tailgate assy				0.0	Body	
20	S01	Remove/Install	Handle w/camera				0.3	Body	
21	S01	Remove/Install	R&I box assy				2.5	Body	
22	S01	Remove/Replace	RT Protector front	1	18.83	OEM	0.2	Body	
23	S01	Remove/Replace	RT Protector rear Chevrolet	1	43.34	OEM	0.2	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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24	S01	Repair	transfer a/m stobe light on rplmt oem lite				1.0	Body	
25	S01	Remove/Replace	RT Outer panel Chevrolet	1	929.25	OEM	10.5	Body	2.9
26	S01		Overlap Major Non-Adj. Panel						(0.2)
27	S01		Add for Clear Coat						0.5
28	S01		REAR LAMPS						
29	S01	Remove/Replace	RT Tail lamp assy	1	293.95	OEM	0.0	Body	
30	S01		REAR BUMPER						
31	S01	Remove/Replace	Bumper assy chrome w/park assist	1	1,440.50	OEM	2.4	Body	
32	S01	Remove/Replace	Add for park sensor				0.7	Body	
33	S01	Remove/Replace	Deduct for Overlap				(0.8)	Body	
34	E01		VEHICLE DIAGNOSTICS						
35	S01	Sublet	Pre-repair scan NOTE: Wheel Masters Pharr, TX	1	150.00	Sublet			
36	S01	Sublet	Post-repair scan NOTE: Wheel Masters Pharr, TX	1	150.00	Sublet			
37	S01	Sublet	Hazardous waste removal	1	8.00	Other			
38	S01		Color tint / color match						1.0
39	S01	Sublet	Corrosion protection primer	1	8.00	Other			
40	S01	Repair	Rough pull NOTE: pulls to the bedside				2.0	Body	
41	S01	Repair	Damage from unibody clamps				1.5	Body	1.0
42	S01	Repair	Setup & measure				2.0	Frame	
43	S01	Remove/Replace	Seam sealer/caulking	1	60.00	Other			
44	S01	Refinish	stone guard						0.5
45	S01	Repair	toolbox				1.5	Body	
46	S01	Remove/Replace	Cover Car	1	5.00	Other			
47	S01		ACCESSORY [R, F] - QTY: 1.00 (NOZZLE(S)) - 2 PART MIXING NOZZLES	1	4.12	A/M			
48	S01		ACCESSORY [R, F] - QTY: 1.00 (CARTRIDGE(S)) - AUTOMIX PANEL BONDING ADHESIVE	1	113.11	A/M			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,420.45
Sublet/Miscellaneous					316.00
Labor, Body			50.00	32.2	1,610.00
Labor, Refinish			50.00	9.9	495.00
Labor, Frame			65.00	2.0	130.00
Labor, Mechanical			95.00	1.3	123.50
Material, Paint					376.20
Material, Shop			30.00	30.3	909.00

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Subtotal	7,380.15
Sales Tax	0.00
Grand Total	7,380.15
Net Total	7,380.15

Estimate Version	Total \$
Original	1,175.17
Supplement S01	6,204.98

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00

Customer Total \$:	7,380.15
Received from Customer \$:	0.00
Balance due from Customer \$:	7,380.15