

Farmers National Subrogation

Check Number: 1639587419

Date: 06/17/2024

PAY NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE \$3,536.24****

To County of Hidalgo
the 9805 N 10th St
order MCALLEN, TX, 78504
of

Claimant/Patient: Unknown Unknown
Insured: Juan Ramirez
Date of Loss: 06/24/2023
Claim Number: 5023844985-1-3
Check Number: 1639587419
Payment Under Insured's: Vehicle
Correspondence Reference: ZB943DSP3
Print Date: 06/17/2024 08:46 AM
Requested By: Michael C Halagan

farmers claim 5023844985-1

01 01 001829 ZB943DSP31 CB0617P2 02 [] 002189

PLEASE FOLD AND DETACH CHECK ON LINE BELOW

Form #730282 Revision 08/23

THIS DOCUMENT CONTAINS VOID TEXT THAT WILL APPEAR WHEN PHOTOCOPIED.



62-20/311

Farmers Texas County Mutual Insurance Company
CLAIMS SERVICE CENTER
NATIONAL DOCUMENT CENTER PO BOX 268994
OKLAHOMA CITY, OK 73126

Claim Number:
5023844985-1

Check No. 1639587419

Date: 06/17/2024

PAY Three Thousand Five Hundred Thirty Six Dollars And Twenty Four Cents \$3,536.24****

To County of Hidalgo
the 9805 N 10th St
order MCALLEN, TX, 78504
of

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

THIS DOCUMENT CONTAINS MULTIPLE SECURITY FEATURES. PLEASE SEE REVERSE SIDE FOR MORE DETAILS.

1639587419 031100209

38724493

Est ID: 109
Serial No:

Date: 09/14/2023
Time: 09:32:16

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 & MECHANI

Unit # 615

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

2009 CHEVROLET Tahoe Police/Special Servi 2WD

VIN: 1GNEC03099R271700

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
1	Blend		LEFT QUARTER Lt Quarter					1.8
2	Blend		RIGHT QUARTER Rt Quarter					1.8
3	Repair		LIFTGATE Lift Gate				10.0	3.5*
4			Detrim Nec Hardware & Trim				1.0	
5	R&I		remove decals				1.5	
6	R&I		REAR LAMPS Lt Tail Lamp				0.4	
7	R&I		Rt Tail Lamp				0.4	

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ER Paint Shop
sheriff dept 2009 CHEV Tahoe Polic

INVOICE

LINE ITEM DETAILS								
L#	OPER	Q	DESCRIPTION	TYPE	PRICE	NUMBER	LABOR	PAINT
8	Overhaul		REAR BUMPER Rear Bumper O/H					
9	Replace	1	Bumper Cover	New	383.98		3.4	
10	Replace	1	Reinforcement	New	554.98		3.2	2.9 *
11	Replace	1	step pad		95.98		1.0	
12			Clear Coat				0.5	
								1.9
			Line Totals -->		1034.94		21.4	11.9

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ER Paint Shop
sheriff dept 2009 CHEV Tahoe Polic

INVOICE

CATEGORY	FINAL SUMMARY TOTALS					TOTALS
	COMPUTATIONS					
LABOR:						
Body	21.4	Hrs @	58.00	Per Hour	=	1241.20
Refinish	11.9	Hrs @	58.00	Per Hour	=	690.20
Frame/Structural	0.0	Hrs @	95.00	Per Hour	=	
Mechanical	0.0	Hrs @	155.00	Per Hour	=	
PARTS & MATERIAL:						
Parts					=	1034.94
Paint Material/Supplies	11.9	Hrs @	45.00	Per Hour	=	535.50
Body Material	14.7	Hrs @	2.00	Per Hour	=	29.40
OTHER CHARGES:						
Hazardous Waste Removal					=	5.00
SUBTOTAL						= 3,536.24
Sales Tax on 1,599.84					=	
TOTAL						\$

- 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: Norman Martinez Date: 9/14/23

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