

PAYMENT NO 1 25 254490 J
PAYMENT AMOUNT \$1,260.80
ISSUE DATE 06-29-2024
AUTHORIZED BY REYNOLDS, ROBERT
PHONE (844) 292-8615

CLAIM NO 53-65V1-29V
LOSS DATE 09-20-2023
POLICY NO 4701-686-53B
INSURED GARZA, MARGARITA &

HIDALGO COUNTY SHERIFF'S OFFICE
9805 N 10TH ST
MCALLEN TX 78504-9529

START DATE 06-29-2024

REMARKS Payment for 2020 Chevy Silverado #1039

COVERAGE DESCRIPTION	ON BEHALF OF	AMOUNT
PROPERTY DAMAGE LIABILITY	HIDALGO COUNTY SHERIFF'S OFFICE	1,260.80

RETAIN STUB FOR RECORDS

State Farm

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

1 25 254490 J

PROPERTY DAMAGE

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

PROP D OFFICE - PAGECNTQ.P74E

DATE 06-29-2024

MM DD YYYY

CLAIM NO 53-65V1-29V
LOSS DATE 09-20-2023

INSURED GARZA, MARGARITA &

*****EXACTLY ONE THOUSAND TWO HUNDRED SIXTY AND 80/100 DOLLARS

\$*****1,260.80

Pay to the
Order of: HIDALGO COUNTY SHERIFF'S OFFICE

Jon C. Farney
AUTHORIZED SIGNATURE

M. Schreiber
AUTHORIZED SIGNATURE

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

⑈ 2517254490⑈ ⑆044115443⑆

627119209⑈

GREEN DROPOUT APPEARS ON FACE OF DOCUMENT

VOID IF GREEN COLORED BACKGROUND IS MISSING

Est ID: 151

Serial No:

Date: 10/19/2023

Time: 08:44:12

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

#1039

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

2020 CHEVROLET Silverado 1500 Work Truck Crew Cab Short Box ~~Flow~~ #1039

VIN: 3GCPWAEF8LG210331

Colour: Clear Coat

Prod Date:

Engine: 2.7-L L-4 DOHC 16V

Lic Plate:

Odometer: 0

LINE ITEM DETAILS

L#	OPER	Q	DESCRIPTION	TYPE	PRICE	NUMBER	LABOR	PAINT
1	Repair		PICKUP BOX Rt Bed Side Panel				6.0	3.0*
2	Blend		TAIL GATE Tail Gate-Pickup					1.4
3	R&I		REAR LAMPS Rt Tail Lamp				0.3	
4	Overhaul		REAR BUMPER Rear Bumper O/H				3.2	
5			Clear Coat					1.2
Line Totals -->					0.00		9.5	5.6

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Est ID: 151
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ER Paint Shop
sheriff dept 2020 CHEV Silverado 15

INVOICE

CATEGORY	FINAL SUMMARY TOTALS				TOTALS
	COMPUTATIONS				
LABOR:					
Body	9.5	Hrs @	58.00	Per Hour	= 551.00
Refinish	5.6	Hrs @	58.00	Per Hour	= 324.80
Frame/Structural	0.0	Hrs @	85.00	Per Hour	=
Mechanical	0.0	Hrs @	125.00	Per Hour	=
PARTS & MATERIAL:					
Parts					= 0.00
Paint Material/Supplies	5.6	Hrs @	50.00	Per Hour	= 280.00
Body Material	6.0	Hrs @	15.00	Per Hour	= 90.00
OTHER CHARGES:					
Hazardous Waste Removal					= 15.00
<hr/>					
SUBTOTAL					= 1,260.80
Sales Tax on 0.00					= 0.00
<hr/>					
TOTAL					\$ 1,260.80

- 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: _____ Date: _____

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