

35264

DATE ISSUED: November 05, 2024  
 ISSUING CODE: C  
 AMOUNT: \$1,291.95  
 REASON: Property Damage Liability  
 ADJUSTER: SARA SANTANA  
 CLAIM NUMBER: 2024-HSTX06585-A  
 DATE OF LOSS: 05/29/2024  
 INSURED: ANA SANTIBANEZ  
 CLAIMANT: HIDALGO COUNTY SHERIFFS OFFICE

COUNTY OF HIDALGO  
 9805 N. 10TH STREET  
 MCALLEN, TX 78504

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

SNAP INSURANCE SERVICE, LLC  
 HOME STATE COUNTY MUTUAL - CLAIMS ACCOUNT  
 315 RANCH TRL  
 ROCKWALL, TX 75032

JPMORGAN CHASE BANK NA  
 DALLAS, TX  
 32-61/1110

35264

|                   |            |
|-------------------|------------|
| DATE              | AMOUNT     |
| November 05, 2024 | \$1,291.95 |

PAY ONE THOUSAND TWO HUNDRED NINETY-ONE AND 95/100 DOLLARS

TO THE ORDER OF COUNTY OF HIDALGO  
 9805 N. 10TH STREET  
 MCALLEN, TX 78504

MEMO: FULL & FINAL SETTLEMENT

VOID AFTER 180 DAYS

*[Signature]*  
 SIGNATURE HAS A COLORED BACKGROUND

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 3 5 2 6 4 ⑈ ⑆ 1 1 1 0 0 0 6 1 4 ⑆ 7 2 6 9 1 9 7 2 8 ⑈

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 COUNTY OF HIDALGO  
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 CLAIM NUMBER: 2024-HSTX06585-A  
 DATE OF LOSS: 05/29/2024  
 INSURED: ANA SANTIBANEZ  
 CLAIMANT: HIDALGO COUNTY SHERIFFS OFFICE

Est ID: 305  
 Serial No:  
 Status: Preliminary

Date: 08.06.2024  
 Time: 11:08:38

# 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

## ESTIMATE

Written By ER PAINT SHOP & MECHANICAL

# 1066

### 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 CHEVROLET Silverado 1500 LTZ Crew Cab 4WD

VIN: 1GCUYGED5MZ104256  
 Colour: Clear Coat

Prod Date:  
 Engine: 3.0-L L-6 DOHC 16V

Lic Plate:  
 Odometer: 0

### LINE ITEM DETAILS

| Line                | Description | Quantity | Unit | Price  | Estimate |
|---------------------|-------------|----------|------|--------|----------|
| <b>FRONT BUMPER</b> |             |          |      |        |          |
| 1                   | Overhaul    |          |      |        |          |
| 2                   | Replace     | 1        |      | 815.95 | 3.2      |
| <b>GRILLE</b>       |             |          |      |        |          |
| 3                   | R&I         |          |      |        | 1.0      |
| <b>FRONT LAMPS</b>  |             |          |      |        |          |
| 4                   | R&I         |          |      |        | 0.9      |
| 5                   | R&I         |          |      |        | 0.9      |
| 6                   | R&I         |          |      |        | 1.0      |
| Line Totals ->      |             |          |      | 815.95 | 7.0 0.0  |

Continued on the Next Page...

Est ID: 305  
Lic No:  
Status: Preliminary

Date: No  
Time: 11:08

**ER Paint Shop**  
sheriff dept 2021 CHEV Silverado 15

**ESTIMATE**

**FINAL SUMMARY TOTALS**

**LABOR:**

|                            |     |       |        |                    |   |        |
|----------------------------|-----|-------|--------|--------------------|---|--------|
| Body . . . . .             | 7.0 | Hrs @ | 68.00  | Per Hour . . . . . | = | 476.00 |
| Refinish . . . . .         | 0.0 | Hrs @ | 68.00  | Per Hour . . . . . | = |        |
| Frame/Structural . . . . . | 0.0 | Hrs @ | 85.00  | Per Hour . . . . . | = |        |
| Mechanical . . . . .       | 0.0 | Hrs @ | 165.00 | Per Hour . . . . . | = |        |

**PARTS & MATERIAL:**

|                                   |     |       |       |                    |   |        |
|-----------------------------------|-----|-------|-------|--------------------|---|--------|
| Parts . . . . .                   |     |       |       |                    | = | 815.95 |
| Paint Material/Supplies . . . . . | 0.0 | Hrs @ | 50.00 | Per Hour . . . . . | = |        |
| Body Material . . . . .           | 0.0 | Hrs @ | 15.00 | Per Hour . . . . . | = |        |

**OTHER CHARGES:**

|                             |  |  |  |  |    |          |
|-----------------------------|--|--|--|--|----|----------|
| <b>SUBTOTAL</b> . . . . .   |  |  |  |  | =  | 1,291.95 |
| Sales Tax on 0.00 . . . . . |  |  |  |  | =  | 0.00     |
| <b>TOTAL</b> . . . . .      |  |  |  |  | \$ | 1,291.95 |

**- 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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ABF Estimating Solutions from [www.abfeyatems.com](http://www.abfeyatems.com)