

Appraiser: JW

OUR FILE: FA-0429-20

Assigned 01/29/2026

Ins. Co. SCA APPRAISAL COMPANY

41 LUDLAM AVE
BAYVILLE, NY 11709

Phone (818) 381-5514

Fax

Adjuster: NOT ASSIGNED

Ins. Co. File: 311.87

Policy/Co. claim#: 8209962

DEC 3
Deductible
1000

MUST LOGIN AS SCA - LOCK EST

Write in CCC. When complete go to Estimate Properties and click in your signature and also click in both PA1 and PA2 off list.

Read each ins. co instructions as guidelines

Use SCA handout for completing estimate properly

LOCK ESTIMATES

CHECK ASSIGNMENT FOR COMPANY INSTRUCTIONS

Accident Date: 11/25/2025

Vehicle Make 2020 PETERBILT

INSURED: ESPERANZA TRUCKING LLC

CLAIMANT:

Phone #1 201-469-7154

Phone #2

Details

Comments: **SCOPE & PHOTO ONLY

Hitchcock Tire-133 Pennsylvania 92, Tunkhannock (201-920-3826) Damages not known

**PLEASE REVIEW SCA GUIDELINES

Vehicle Loc: HITCHCOCK TIRE

Damage: UNKN FRT

1/call

201-952-8517

Baxter Victor

parked in back

call day before

496,162 9/01/2025 inspection

6/19

Towing ___ Storage ___ From ___ Keys w/ car ___ OK to Move ___ Owners email: ___

Year ___ Make WT Model ___ Edition ST9 VIN 1XP8D49X710639749

License AZ-534P Mileage ___ Engine ___ Trans. ___ O/D ___ Three stage ___ Cloth
Leather
Heated

A/C Pwr Windows Pwr Drvr seat Pwr Mirrors AM/FM CD Satellite Navigation Cruise ctrl
Rear A/C Pwr Locks Pwr Psgr seat Heated Mirrors Cassette Aux Premium Entertainment Tilt wheel
Climate Pwr sliding dr Memory pkg OnStar/Comm Telescopic

ABS Drvr air bag Side air bag Rev. sensors Keyless entry Center console Sunroof
Traction Psgr air bag Head air bag Backup camera Security O/H console Luggage rack Alloy wheels
Home link Rear defrost

Rear wiper Fog lamps 3rd row seat Bed liner
Spoiler Body side mldgs Runningboards Tonneau cvr
Auxilliary fuel Towing Pkg Other options

Tires: LF 14/22 15/22 Interior
RF 15/22 15/22 Body
TYPICAL CONDITION ISSUES: _____

397-19

















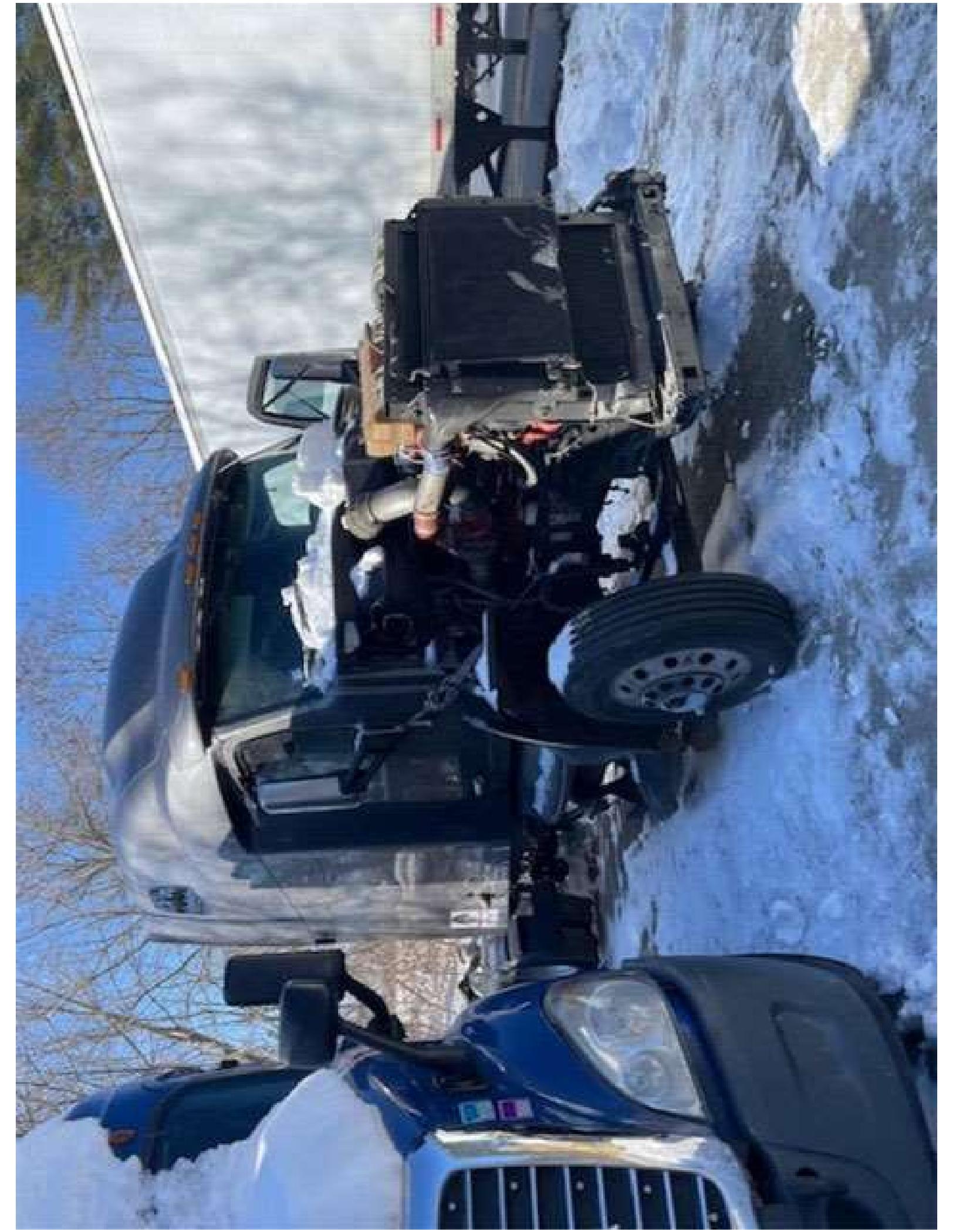












PLANNED BY
 W. P. HARRIS & SONS CO.
 DISTRIBUTION BY HARRIS INC.

DATE REC'D 06/30/12

| ORDER | QUANTITY | REMARKS |
|-------|----------|---------|
| 100 | 5 | 5/10/12 |
| 100 | 1 | 1/10/12 |
| 100 | 1 | 1/10/12 |
| 100 | 1 | 1/10/12 |
| 100 | 1 | 1/10/12 |

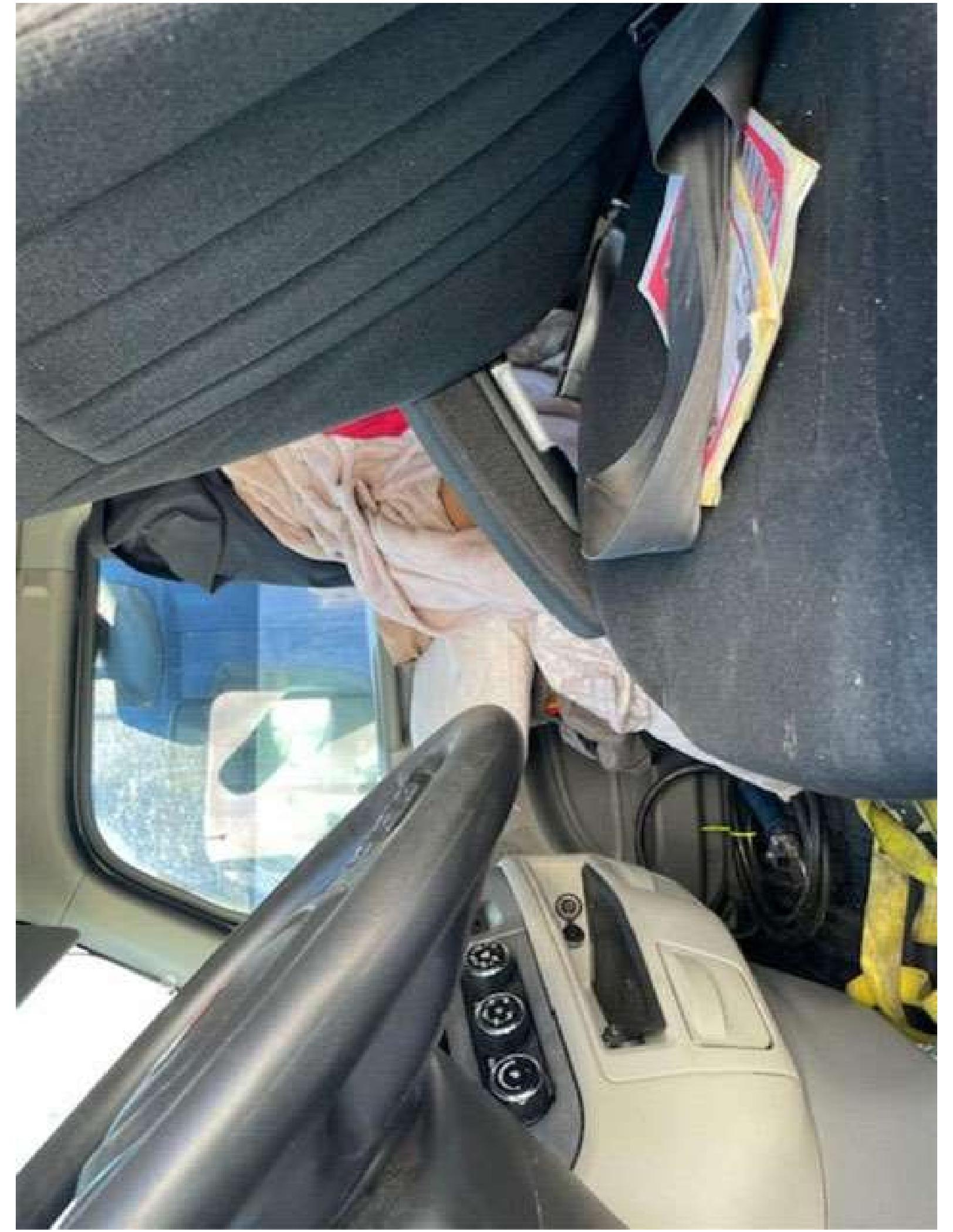
BUYER'S NAME - HARRIS INC.
 BUYER'S TITLE
 BUYER'S PHONE
 BUYER'S FAX
 BUYER'S ADDRESS
 BUYER'S CITY
 BUYER'S STATE
 BUYER'S ZIP

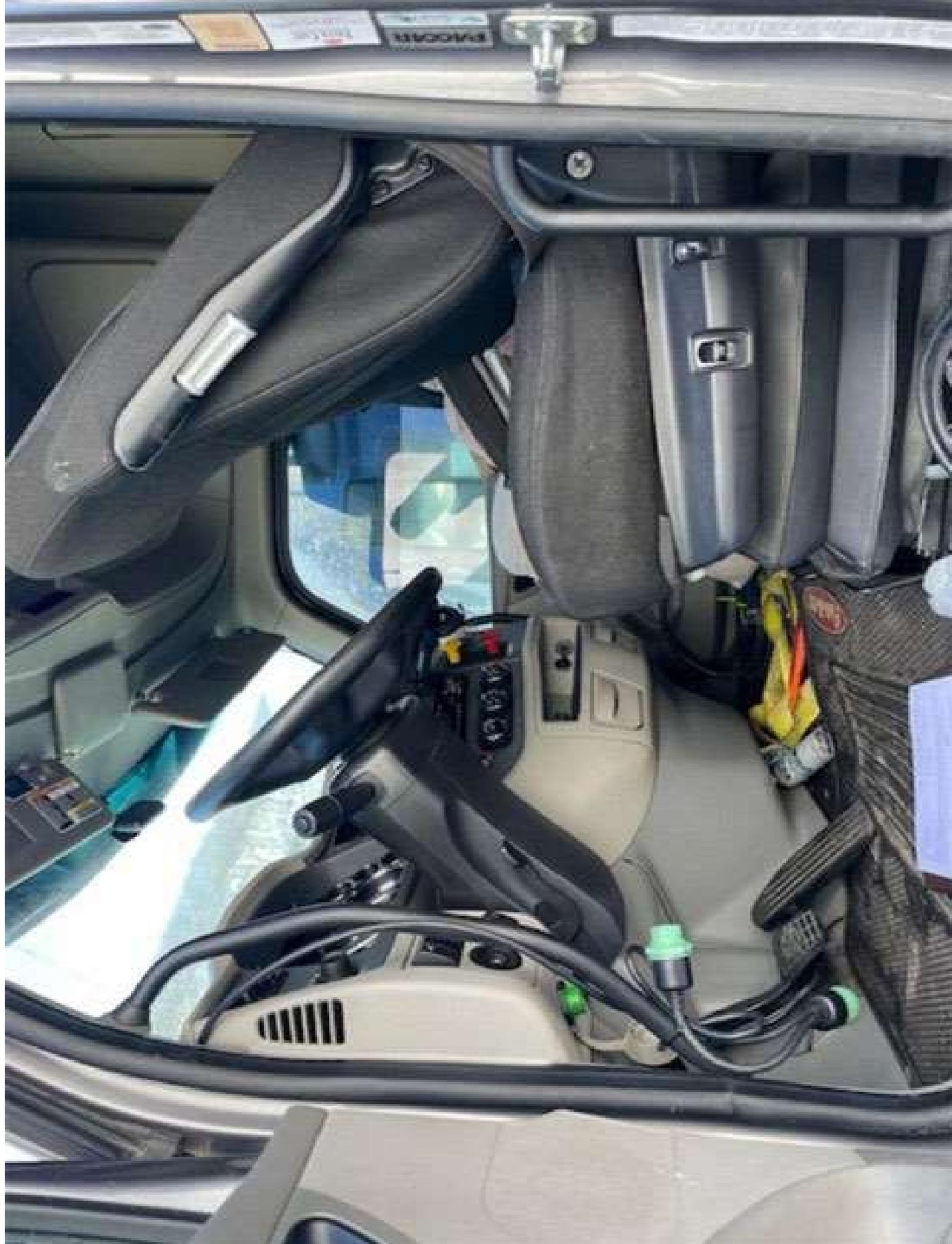
| DATE | QUANTITY | REMARKS |
|----------|----------|---------|
| 05/10/12 | 5 | |
| 05/10/12 | 1 | |
| 05/10/12 | 1 | |
| 05/10/12 | 1 | |
| 05/10/12 | 1 | |

THIS ORDER IS VALID FOR 30 DAYS FROM THE DATE OF THIS ORDER.
 ALL ORDERS MUST BE PAID FOR UPON DELIVERY.
 DATE OF ORDER: 06/30/12
 ORDER NO: 100

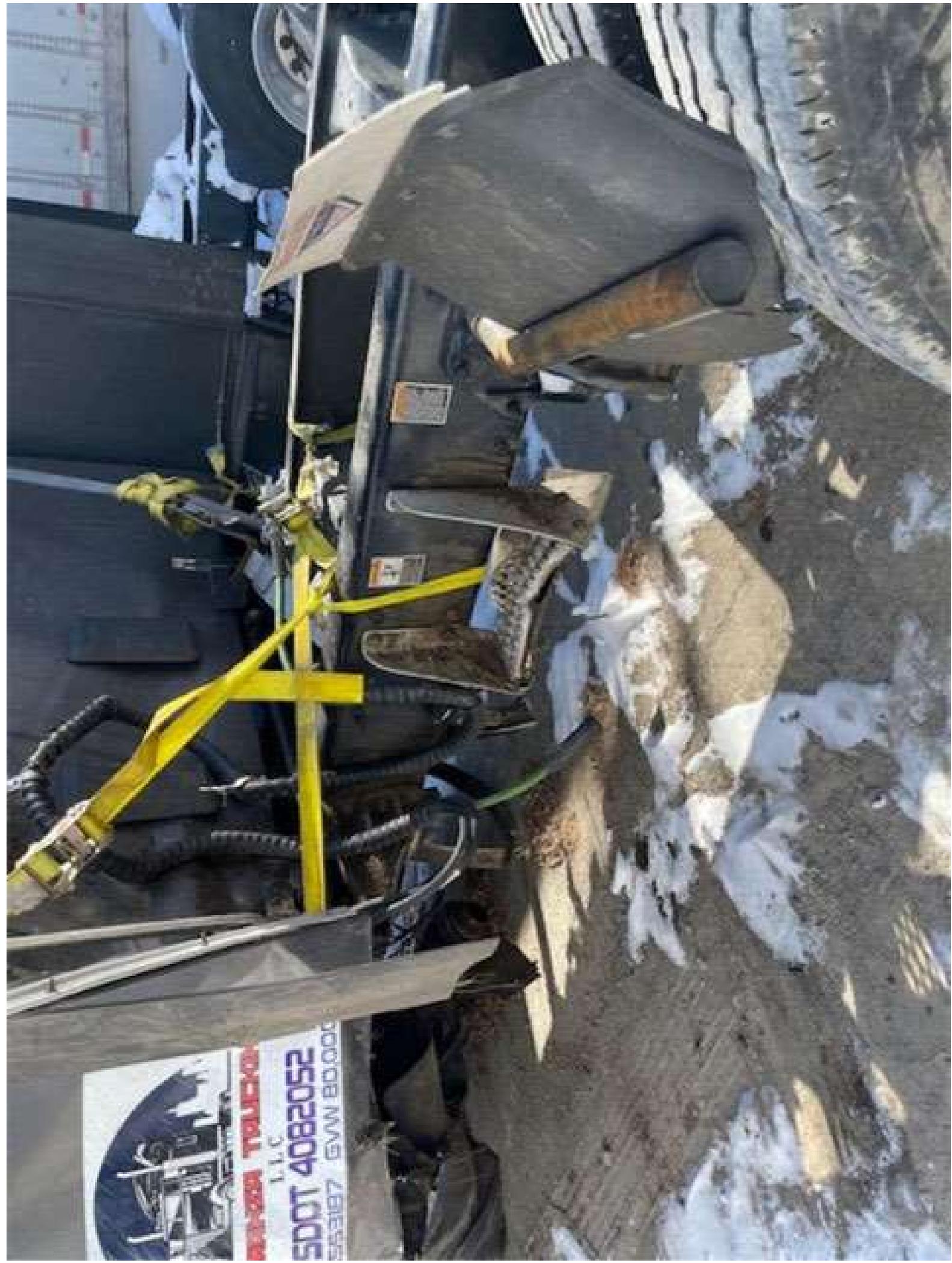












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121A

NEXT SERVICE DUE


DATE
09/01/05

MILES
49612

