

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/21/2024	016	PROPERTY DAMAGE SETTLEMENT DOL 2/20/24 CLAIMANT RICA	2,730.94

RISK MANAGEMENT  
MAR 28 '24 AM 11:31

RISK MANAGEMENT  
MAR 28 '24 PM 1:20

Print Name & Signature:

*Roberto D. Martinez* *Robert D. Martinez*

Date: 03-28-2024

Reorder VersaCal C811P3 U.S. Pat. # 6,095,407

VENDOR NO: 30588

CHECK DATE: 03/26/2024

CHECK NO: 53852

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

RAUL REYES, M.P.A., C.T., C.I.O. WEBB COUNTY TREASURER P.O. BOX 593 • LAREDO, TEXAS 78042-0593		Falcon International Bank Laredo, Texas 88-1580-1149	AMOUNT	ACCOUNTS PAYABLE CHECK NO.
DATE	03/26/2024		\$2,730.94	53852
PAY	Two Thousand Seven Hundred Thirty and 94/100 Dollars			
TO THE ORDER OF	TEXAS STYLE COLLISION CENTER, LLC 4813 GALLAGHER AVE LAREDO, TX 78041			
			 TREASURER	
				<i>Raul Reyes</i> AUCTIONEER

VOID AFTER 90 DAYS

SO-9714386 LITHO BUSINESS FORMS, INC. (956) 727-7593

WO-775M02 • 11-C-VG

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