



America First Insurance.

Member of Liberty Mutual Group

CHECK REFERENCE 1008607500	CHECK DATE 01/19/12
CHECK AMOUNT *****\$125.18	BLOCK NUMBER 001192

B. CODE
R07

PAGE 1 OF 1

LOSS DATE 12/15/11

CASE # 804709840

AGENT NAME VALLEY INSURANCE PROVIDERS
AGENT NUMBER 1016189

PAYEE: HILDAGO COUNTY

CLAIM REP: SANDRA FLINCHUM

PAYEE ADDRESS:
PO BOX 1356
EDINBURG TX 78540

CLAIM REP PHONE: 866-727-5041

INSURED/CLAIMANT NAME	CASE #	PAYABLE	POLICY
JORGE FALCON DBA JF UTILITY &	804709840	125.18	6232549

REMARKS: 013 - PROPERTY DAMAGE SETTLEMENT
ATTENTION: SAFETY DIVISION

TOTAL AMOUNT: \$125.18

CAREFULLY DETACH CHECK BEFORE DEPOSITING - RETAIN STATEMENT FOR YOUR RECORDS

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

AMC * 001192
PO BOX 7186
INDIANAPOLIS, IN 46207-7186



America First Insurance.

Member of Liberty Mutual Group

WACHOVIA BANK, N.A.
SAVANNAH, GA

1008607500
64-975/612
2079900411553

B.CODE OFFICE NUMBER PAYMENT IDENTIFICATION
R07 S969 804709840

CHECK DATE
01/19/12

PEERLESS INDEMNITY INSURANCE COMPANY

\$ *****125.18

VOID IF NOT PRESENTED WITHIN SIX MONTHS OF ISSUE DATE OF CHECK.

PAY ONE HUNDRED TWENTY FIVE AND 18/100 DOLLARS*****

TO THE ORDER OF HILDAGO COUNTY
PO BOX 1356
EDINBURG TX 78540

⑈ 1008607500 ⑆ 06 1 209756 20799004 1 1553 ⑆



RUSH TRUCK CENTER, PHARR
4700 N CAGE BLVD
PHARR TX US 78577
956-782-4511

*** www.rushtruckcenters.com ***

QUOTE DATE	
12/20/2011 08:09:58 AM	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
103459	1007
PAGE:1 of 1	

SOLD TO:
HIDALGO CO FCT #4
1102 N DOOLITTLE RD.
EDINBURG TX 78539

Unit PD-15

PARTS QUOTE QUOTE

SHIP TO:
HIDALGO CO FCT #4
1102 N DOOLITTLE RD.
EDINBURG TX 78539

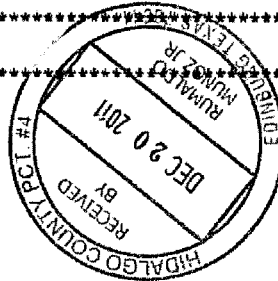
ANY WARRANTIES ON THIS QUOTE ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SHALL FURTHER ASSUME NO LIABILITY IN CONNECTION WITH THIS QUOTE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 10 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL WORK ORDERED BY THE CUSTOMER ARE OURS AND PAYABLE BY THE CUSTOMER IMMEDIATELY UPON RECEIPT. I HEREBY AGREE THAT I AM THE CUSTOMER OR AN ACTING AS A SELF AUTHORIZED AGENT BY ANY SUCH AUTHORITY TO SIGN THIS QUOTE. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE COMPANY'S CREDIT AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
	493696	9563833112	2375/2371

EO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN	LOC
10	1	64105002L:R20	WINDSHIELD (20-14898L)			57.78	EA	57.78	7020	
20	1	64105002R:R20	WINDSHIELD (20-14898R)			57.78	EA	57.78	7020	
30	2	28-00236-2670:PB	SEALANT-BUTYL TAPE 2670MM			4.81	EA	9.62	4013	

Interstate Billing Svc #: R272445

REMIT TO:
INTERSTATE BILLING SERVICE, INC
P.O. BOX 2208
DECATUR AL 35609-2208



SUBTOTAL 125.18
SALES TAX
DOWNPAYMENT
BALANCE DUE 125.18

*i've got everything in stock
THIS QUOTE EXPIRES IN 15 DAYS*

SAFETY Request

*PD # 11760
REQ # 207612
PO # 667983*

Authorization Charges: I represent that I am the purchaser, or an acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Questions on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties/Returns/Refunds: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 10 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous: Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
125.18	EXEMPT/TX Local Govt		125.18

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	TERMS PARTS QUOTE Net 10 days
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