

THE TRAVELERS - SAN ANTONIO CL CLAI
P.O. BOX 65100
SAN ANTONIO TX 78265

896D 82729804

SA03735



DATE: 08/14/13
LOSS DATE: 10/29/12
FILE NUMBER: 234 LR ESE5922 R

TRISTAR RISK MANAGEMENT-D.GUERRERO
70 NE LOOP 410#800
SAN ANTONIO TX 78216

CLAIMANT:
CARLA Y DAVIS

ACCOUNT NAME:
HIDALGO COUNTY

THE TRAVELERS INDEMNITY COMPANY

EXPLANATION OF PAYMENT

Professional Liability \$9359.94
TOTAL PAID \$9359.94

CARLA DAVIS

FOR ADDITIONAL INFORMATION, CONTACT: MEGAN CARR AT (210)525-3628

226003750
DETACH CHECK

UNSUM 62-20
311
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND - BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Citibank, N.A.
One Penns Way
New Castle DE 19720

TRAVELERS
P.O. BOX 65100
SAN ANTONIO TX 78265
(210)525-3628

896D 82729804

62-20
311

DATE: 08/14/13 ACCOUNT NUMBER: J99 FILE NUMBER: 234 LR ESE5922 R

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

NINE THOUSAND THREE HUNDRED FIFTY NINE AND 94/100

PAY: \$****9,359.94

MSC

PAY TO THE ORDER OF HIDALGO COUNTY
100 N CLOSER
EDINBURG TX 78539

007485
SA03735

Maria Olivo
AUTHORIZED SIGNATURE



October 1, 2013

Roy Quintanilha
Hidalgo County
Safety Division
2818 S. Business Hwy, 281
Edinburg, Texas 78539

RE:

Claimant: Carla Davis
Claim No: 12487543
Date of Injury: 8/1/12

Dear Mr. Quintanilha:

Attached you will find a recovery check from Travelers in the amount of \$9,359.94, CK# 896D82729804 regarding the above named claimant for deposit.

We have credited the claim file; please feel free to call us if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Delia Hernandez", written in a cursive style.

Delia Hernandez
Branch Manager

Tristar Claim #: 12487543

DOL: 10/10/2012

Travelers Claim #: ESE5922

Dept: Judge Partida Court

Claimant: Carla Davis

invoice date & #	TYPE:	EEOC	amount	balance	amount
<u>11/08/12</u>	amount		<u>\$1,085.00</u>	<u>balance</u>	<u>\$1,085.00</u>
<u>12/07/12</u>	amount		<u>\$1,067.29</u>	<u>balance</u>	<u>\$2,152.29</u>
<u>01/11/13</u>	amount		<u>\$2,671.30</u>	<u>balance</u>	<u>\$4,823.59</u>
<u>02/07/13</u>	amount		<u>\$5,217.44</u>	<u>balance</u>	<u>\$10,041.03</u>
<u>03/11/13</u>	amount		<u>\$2,029.58</u>	<u>balance</u>	<u>\$12,070.61</u>
<u>04/04/13</u>	amount		<u>\$9,419.25</u>	<u>balance</u>	<u>\$21,489.86</u>
<u>05/08/13</u>	amount		<u>\$21,092.14</u>	<u>balance</u>	<u>\$42,582.00</u>
<u>06/17/13</u>	amount		<u>\$15,753.87</u>	<u>balance</u>	<u>\$58,335.87</u>
<u>07/05/13</u>	amount		<u>\$1,024.07</u>	<u>balance</u>	<u>\$59,359.94</u>
<u>Payroll Check/Davis</u>	amount		<u>\$3,915.00</u>	<u>balance</u>	<u>\$63,274.94</u>
<u>Settlement/Carla Davis</u>	amount		<u>\$22,185.00</u>	<u>balance</u>	<u>\$85,459.94</u>
<u>Settlement/Attny Kilgore</u>	amount		<u>\$23,900.00</u>	<u>balance</u>	<u>\$109,359.94</u>
invoice date & #	amount			<u>balance</u>	
invoice date & #	amount			<u>balance</u>	
invoice date & #	amount			<u>balance</u>	
invoice date & #	amount			<u>balance</u>	
invoice date & #	amount			<u>balance</u>	

Amount Paid By County: \$109,359.94

SIR Amt: \$100,000.00

Amount Owed to County: **\$9,359.94**