

COPY

HIDALGO COUNTY
EXECUTIVE OFFICE

REVENUE REMITTANCE FORM

DATE: 8/2/17

TO: HIDALGO COUNTY TREASURER

\$ 217,000.⁰⁰

INSURANCE REIMBURSEMENTS FROM TAC:

\$ _____

A. Credit acct. # _____

B. Explanantion: _____

OTHER REVENUE OR REIMBURSEMENTS:

\$ _____

A. Credit acct. # 0-1100-360-00-000-005-0-000

B. Explanation: Settlement proceeds exceeding STR
Balance from insurance company. Total
Settlement \$ 277,000.⁰⁰ - Joel + Debbie Casares v. Co.
+ other claimants. C-5144-15-1

GRAND TOTAL REMITTED TO TREASURER

\$ 217,000.⁰⁰

APPROVED BY:

M. Badell
DEPARTMENT SUPERVISOR

8/2/17
DATE

PREPARED BY: _____

ASSISTANT

TREASURER'S
RECEIPT #

01021702581985

WARNING: THE FACE OF THIS DOCUMENT CONTAINS A VOID FEATURE WITHIN A RED AND BLUE BACKGROUND. WARNING

**Princeton Excess and Surplus
Lines Ins Comp**

555 College Road East
Princeton, NJ 08543

JPMorgan Chase Bank N.A.
Syracuse, NY

50-937
213

NO. 3600006676

DATE

AMOUNT

07/28/2017

*****\$217,000.00

EXACTLY: Two hundred seventeen thousand and 00/100 Dollars

PAY HIDALGO COUNTY
TO THE 100 N. CLOSER BLVD.
ORDER
OF EDINBURGH TX 78540-0000

Robb Carley
Robin Wilcox

⑈3600006676⑈ ⑆021309379⑆ 6301535567509⑈

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

**Princeton Excess and Surplus
Lines Ins Comp**

555 College Road East
Princeton, NJ 08543

ACCOUNT CODE: JPM24-1201-1003CLO000
ACCOUNT TYPE: Claims
PAYEE NAME: HIDALGO COUNTY

CHECK NO: 3600006676
DATE: 07/28/2017

DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
Y324570000000268 07/27/2017	217,000.00		217,000.00
* Joel + Robbie Cazares Case			
RECEIVED OFFICE OF EXECUTIVE OFFICER ON: 8/2/17 BY: <i>[Signature]</i>			
TOTAL	\$217,000.00	0.00	\$217,000.00

From: Maria A. Alvarez [mailto:maida.alvarez@co.hidalgo.tx.us]
Sent: Tuesday, June 20, 2017 1:30 PM
To: ChristopherDuffy@munichreamerica.com
Cc: valde.guerra@co.hidalgo.tx.us; Monica Badillo; Armando Guzman; David Guerrero
Subject: J. & D. Casares, Reyna, Morales, B. Casares v. Hidalgo County

Mr. Duffy,

DOI: 10/06/15
AAIC #: 2341797
Tristar #: 15604073

Attached are the "Compromise Settlement Agreement & Release Arising During Mediation" forms for each claimant.

The case was settled for \$277,000.00 on June 19, 2017 at Mediation.

Settlement breakdown as follows:

Joel Casares - \$93,500.00
Debbie Casares - \$93,500.00
Benjamin Morales - \$50,000.00
Fernando Reyna - \$32,500.00
Bobby Casares - \$7,500.00

Please contact Chief Armando Guzman with any questions or concerns.

M. Aida Alvarez
Hidalgo County Safety Division
9805 N. 10th Street
McAllen, Tx 78504
Office: (956) 292-7032 - Ext. 5441
Fax: (956) 318-2658
maida.alvarez@co.hidalgo.tx.us

Customer Detail - FCINQ03A 06/23/15 10:55 am

Receipt No: **213308** Old Ref. No.: Batch No: 17 002901 Customer
 Date: 08-03-2017 Statement No.: Bank No: 01 Received From: EXECUTIVE OFC. 08/02/17

Totals		Mailing Name
Cash	Credit	Address
Check	217,000.00	Memo

Credits	Description	Account Number	Amount	Notation
	C-5144-15-A SETTLMNT PROCEEDS	7-1100-360-00-000-005-0-000	217,000.00	360006676

Debits	Description	Account Number	Amount
	C-5144-15-A SETTLMNT PROCEEDS	7-1100-101-00-000-000-0-000	217,000.00