

FUND: 01

BUDGET AMENDMENT #

DEPARTMENT: PD

DATE POSTED: 11/25/2025

[illegible]

Justification/Explanation for change:
TO RECORD TML CLAIM TX0000000248586

Amendment Total

0.00

0.00

5,000.00

Justification/Explanation for change:

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TO RECORD TML CLAIM TX0000000248586

Dept Head Requesting Change

Date _____

Pablo A. Garza, Director of Finance

Date _____

Approved:

Mark W. Milum, City Manager

Date _____

Alejandro Flores , Mayor

Date _____

CITY OF LOS FRESNOS
(956) 233-5768

ntal Risk Pool



DATE : 11/24/2025 3:54 PM
OPER : DY
TKBY : DY
TERM : 3
REC# : R00776388

500.0000 GENERAL FUND 288.93
CLAIM TX # TX0000000248586; FORD F-150
2

Paid By: CLAIM TX # TX0000000248586;
FORD

CK 288.93 REF:0000013221

APPLIED 288.93
TENDERED 288.93
CHANGE 0.00

0000000248586
-150 2023
W1E 50 PKD15740

1e23ca75-9343-40d8-bbfb-12ba5d5a0f09

11/21/25
0000013221
\$288.93

ing this payment please contact TMLIRP at 800-537-6655

Claim Number	Date of Loss	Payment Amount
TMLIRP TX0000000248586	September 19, 2025	\$288.93
Invoice Number 1FTFW1E50PKD15740 TMLIRP Number 9134392 Adjuster Name - Adjuster Phone Briane Horn - 512-491-2337 Bulk Number		

01-444-1027
Code: 500

TMLIRP

Grand Total: \$288.93

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE VOID IS VISIBLE.

Texas Municipal League Intergovernmental Risk Pool
Joint Self Insurance Fund
PO Box 149194
Austin, TX 78714-9194

Commerce Bank
18-1/1010

Check No. 0000013221
Check Date 11/21/25

Pay: TWO HUNDRED EIGHTY-EIGHT AND 93/100 DOLLARS

Check Amount
\$288.93

Pay to the City of Los Fresnos
Order of:

PAYABLE IN U.S. FUNDS ONLY

Memo: TMLIRP

Authorized Signature

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT

0000013221 1010000191

205062348