

Commissioners' Court
3-4-08

CMR Claim # 710864 - 20
VERIZON Claim # TXPR072507

RELEASE OF CLAIM

In consideration of the sum of \$2534.00 receipt of which is hereby acknowledged, the undersigned hereby releases and forever discharges "Tom Green County", from all claims and demands, rights and causes of action of any kind that Verizon now has or hereafter may have on account of, or in any way growing out of, property damage known or unknown, resulting or to result from an occurrence which happened on or about 8/22/2007 at or near 1/2 mile east on Bledsoe Road from FM1692 Tom Green County, TX (Verizon Ref No. TXPR072507). **You may pay with check by phone or express mail your check to 615 N. Classen Blvd OKC, OK 73106 for Verizon Claim # TXPR072507 ONLY.**

As a further consideration for said sum, claimant warrants that no promise or agreement not expressed has been made to claimant; that in executing this Release claimant is not relying upon any statement or representation made by the party being released or said party's agents or servants concerning the nature, extent, or duration of the damages, or concerning any other thing or matter, but is relying solely upon its own judgment and knowledge.

It is covenanted and agreed between claimant and releasee herein that the within release and settlement is not to be construed as an admission of liability on the part of the said releasee. *for claim # 710864 - TXPR072507 only.*

Witness my hand and seal this 28 day of Jan., 2007.

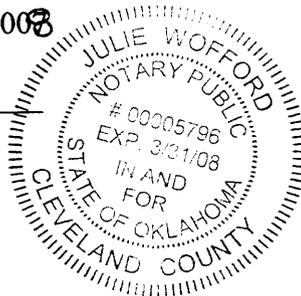
Jan McElroy

Sworn to and subscribed before me
this 28 day of January, 2008

Julie Wofford
Notary Public

My commission expires:

3/31/08



-- Invoice Information --

Invoice Id: 395657

P.O. Id:

1. Vendor Id : 12851 (VERIZON)
 2. Invoice # : 082207
 3. Gross Amount : \$2,534.00
 4. Invoice Date : 08/22/07
 5. Receive Date :
 6. Due Date : 01/29/08
 7. Discount % :
 8. Discount Date :
 9. Description : CLAIM #TXPR072507-1/2 E. ON BLEDSOE RD FROM FM 1692,
 MILES, TX

10. Apply Date : 01/29/08
 11. Status : CLOSED
 12. Check. Acct : OPER
 Date Paid : 01/29/08
 Check Number: 23357-OPER
 Check Amount: \$2,534.00

13. Account Id.....	Description.....	Amount.....
D1 005-198-0356	ROAD & BRIDGE PRECINCT 1 & 3 - MAINT & PA	2,534.00
** Bottom **		

Enter 'S' to Save, 'X' to Exit, or Field Number to Change: ___