

**INVOICE**

**10/03/07**

**Montalvo Insurance Agency**  
PO Box 2  
Weslaco, Texas 78599  
956-968-5521

**To: Hidalgo County**  
100 E. Cano  
Edinburg, TX 78539

<b>Type of Coverage: Commercial Package Policy #35834670</b>	
<b>Company: Chubb – Federal Insurance Company</b>	
<b>Term: 07/10/2006 – 07/10/2007</b>	
<b>Endorsement: 05/14/07 – South Tower Park, Alamo, TX Adding Building 69,940</b>	
<b>Premium:</b>	<b>\$ 27.00</b>
<b>Endorsement: 05/14/07 – Pct2 LJ Park Owassa &amp; Tower Rd., Alamo, TX Adding Building 12,362 and Contents 4,507</b>	
<b>Premium:</b>	<b>\$ 7.00</b>
<b>Endorsement: 05/16/07 – 601 E. Earling Rd., San Juan, TX Adding Building 1,262,048 and Contents 1,469,570</b>	
<b>Premium:</b>	<b>\$1,029.00</b>
<b>Endorsement: 06/01/07 – 212 N. 12<sup>th</sup> Ave., Edinburg, TX Adding Building 397,918 and Contents 10,000</b>	
<b>Premium:</b>	<b>\$ 109.00</b>
<b>Endorsement: 06/01/07 – 224 N. 12<sup>th</sup> Ave., Edinburg, TX Adding Building 243,313 and Contents 10,000</b>	
<b>Premium:</b>	<b>\$ 68.00</b>
<b>Endorsement: 06/27/07 – 2802 S. Business Hwy 281, Edinburg, TX Increasing Building Limit from: 4,500,000 to: 4,672,462</b>	
<b>Premium:</b>	<b>\$ 15.00</b>
<b>Total Premium Due:</b>	<b>\$ 1,255.00</b>

**The premium charge is for the various changes that have been requested during the policy term listed. The actual endorsements will follow at a later date.**

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**Thank you for your business!**

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<b>Term: 07/10/2006 – 07/10/2007</b>	
<b>Endorsement: 7/19/06 – 724 Breyfogle, Mission, TX</b> Adding Contents Coverage 7,749 <i>Planning</i>	
<b>Premium:</b>	<b>\$ 19.00</b>
<b>Endorsement: 11/29/06 – 1100 East Hwy 83, Pharr, TX</b> Deleting Contents Coverage 2,995 <i>02/21/07</i>	
<b>Premium:</b>	<b>\$ -3.00</b>
<b>Endorsement: 02/21/07 – Pct 1 Delta Lake Park (Flammable Room)</b> Deleting Building 1,000 and Contents 1,500 <i>FF</i>	
<b>Premium:</b>	<b>\$ -3.00</b>
<b>Endorsement: 02/21/07 – 1902 Joe Stevens, Weslaco, TX</b> Deleting Building 7,900 and Contents 2,500 <i>FF</i>	
<b>Premium:</b>	<b>\$ -9.00</b>
<b>Endorsement: 04/27/07 – 1001 N. Doolittle Rd., Mission, TX</b> Adding Building 17,259,483 and Contents 596,158 <i>02/21/07</i>	
<b>Premium:</b>	<b>\$9,050.00</b>
<b>Endorsement: 05/09/07 – 300 E. Hwy 83, McAllen, TX</b> Deleting Contents 300,000 <i>02/21/07</i>	
<b>Premium:</b>	<b>\$ -111.00</b>
<b>Total Premium Due: \$ 8,943.00</b>	

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<b>Type of Coverage: Commercial Package Policy #35834670</b>	
<b>Company: Chubb – Federal Insurance Company</b>	
<b>Term: 07/10/2007 – 01/01/2008</b>	
<b>Endorsement: 7/10/07 – 724 Breyfogle, Mission, TX</b> Adding Contents Coverage 7,749	
<b>Premium:</b>	<b>\$ 9.00</b>
<b>Endorsement: 07/10/07 – 1100 East Hwy 83, Pharr, TX</b> Deleting Contents Coverage 2,995	
<b>Premium:</b>	<b>\$ -2.00</b>
<b>Endorsement: 07/10/07 – Pct 1 Delta Lake Park (Flammable Room)</b> Deleting Building 1,000 and Contents 1,500	
<b>Premium:</b>	<b>\$ -2.00</b>
<b>Endorsement: 07/10/07 – 1902 Joe Stevens, Weslaco, TX</b> Deleting Building 7,900 and Contents 2,500	
<b>Premium:</b>	<b>\$ -11.00</b>
<b>Endorsement: 07/10/07 – 1001 N. Doolittle Rd., Mission, TX</b> Adding Building 17,259,483 and Contents 596,158	
<b>Premium:</b>	<b>\$21,525.00</b>
<b>Endorsement: 07/10/07 – 3100 South Hwy 281, Edinburg, TX</b> Adding Building 3,320,692 and Contents 395,627	
<b>Premium:</b>	<b>\$ 3,918.00</b>
<b>Endorsement: 07/10/07 – 300 E. Hwy 83, McAllen, TX</b> Deleting Contents 300,000	
<b>Premium:</b>	<b>\$ -316.00</b>
<b>Total Premium Due: \$25,121.00</b>	

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<b>Company: Chubb – Federal Insurance Company</b>	
<b>Term: 07/10/2007 – 01/01/2008</b>	
<b>Endorsement: 07/11/07 – FM 2221 &amp; Iowa Rd., La Joya, TX (Bldg 2)</b> Adding Building 230,000 and Contents \$50,000	
<b>Premium:</b>	<b>\$ 336.00</b>
<b>Endorsement: 07/30/07 – 201 N. Closner, Edinburg, TX</b> Adding Building 897,293	
<b>Premium:</b>	<b>\$ 959.00</b>
<b>Endorsement: 07/30/07 – 217 N. Closner, Edinburg, TX</b> Adding Building 436,653	
<b>Premium:</b>	<b>\$ 465.00</b>
<b>Endorsement: 08/02/07 – 2802 S. Business Hwy 281, Edinburg, TX</b> Increase Building Limit from: 4,672,461 to: 5,092,364	
<b>Premium:</b>	<b>\$ 81.00</b>
<b>Endorsement: 08/03/07 – FM2221 &amp; Iowa Rd., La Joya, TX</b> Adding Building 354,760 and Contents 432,906	
<b>Premium:</b>	<b>\$ 81.00</b>
<b>Endorsement: 08/08/07 – 2802 S. Business Hwy 281, Edinburg, TX</b> Adding Contents 397,585	
<b>Premium:</b>	<b>\$ 400.00</b>
<b>Total Premium Due: \$ 2,322.00</b>	

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<b>Company: Chubb – Federal Insurance Company</b>	
<b>Term: 07/10/2007 – 01/01/2008</b>	
<b>Endorsement: 07/10/07 – South Tower Park, Alamo, TX</b> Adding Building 69,940	
<b>Premium:</b>	<b>\$ 84.00</b>
<b>Endorsement: 07/10/07 – Pct2 LJ Park Owassa &amp; Tower Rd., Alamo, TX</b> Adding Building 12,362 and Contents 4,507	
<b>Premium:</b>	<b>\$ 20.00</b>
<b>Endorsement: 07/10/07 – 601 E. Earling Rd., San Juan, TX</b> Adding Building 1,262,048 and Contents 1,469,570	
<b>Premium:</b>	<b>\$3,293.00</b>
<b>Endorsement: 07/10/07 – 212 N. 12<sup>th</sup> Ave., Edinburg, TX</b> Adding Building 397,918 and Contents 10,000	
<b>Premium:</b>	<b>\$ 492.00</b>
<b>Endorsement: 07/10/07 – 224 N. 12<sup>th</sup> Ave., Edinburg, TX</b> Adding Building 243,313 and Contents 10,000	
<b>Premium:</b>	<b>\$ 305.00</b>
<b>Endorsement: 07/10/07 – 2802 S. Business Hwy 281, Edinburg, TX</b> Increasing Building Limit from: 4,500,000 to: 4,672,462	
<b>Premium:</b>	<b>\$ 208.00</b>
<b>Total Premium Due:</b>	<b>\$ 4,402.00</b>

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<b>Term: 07/10/2007 – 01/01/2008</b>	
<b>Endorsement: 08/22/07 – 2802 S. Business Hwy 281, Edinburg, TX</b> Increase Contents Limit from: 379,585 to: 1,118,000	
<b>Premium:</b>	<b>\$ 672.00</b>
<b>Endorsement: 09/04/07 – 317 N. Closner, Edinburg, TX</b> Adding Building 5,700,000	
<b>Premium:</b>	<b>\$4,685.00</b>
<b>Endorsement: 09/26/07 – 604 N. Garza, Rio Grande City, TX</b> Adding Contents 40,000	
<b>Premium:</b>	<b>\$ 27.00</b>
<b>Endorsement: 09/26/07 – 686 Canales, Rio Grande City, TX</b> Adding Contents 25,000	
<b>Premium:</b>	<b>\$ 17.00</b>
<b>Total Premium Due:</b>	<b>\$5,401.00</b>

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