

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

Princeton Excess & Surplus Lines Ins. Co.

JPMorgan Chase Bank N.A.
Syracuse, NY

50-937
213

NO. 3600005757

555 College Road East
Princeton, NJ 08543

DATE

09/22/2015

AMOUNT

*****\$317,896.42

PAY EXACTLY: Three hundred seventeen thousand eight hundred ninety six and 42/100 Dollars

TO THE ORDER OF THE COUNTY OF HIDALGO TEXAS*****
9805 NORTH 10TH STREET
MCALLEN TX 78504-0000

Robin Wilcox

⑈3600005757⑈ ⑆021309379⑆ 6301535567909⑈

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Princeton Excess & Surplus Lines Ins. Co.

555 College Road East
Princeton, NJ 08543

ACCOUNT CODE: CL-100-1003CL0000-
ACCOUNT TYPE:
PAYEE NAME: THE COUNTY OF HIDALGO TEXAS

CHECK NO: 3600005757
DATE: 09/22/2015

DESCRIPTION	AMOUNT
201509214019 09/21/2015	317,896.42
TOTAL	\$317,896.42

Tristar Claim #: 13509905
Munich Claim #: 2251550

DOL: 05/31/13

Claimant: Ezequiel C. Jurado v. Hidalgo County

Invoice Date & #	07/05/13 - 1022843	amount	\$4,113.18	balance	\$4,113.18	Invoice Date & #	11/10/14 - 1033036	amount	\$6,057.88	balance	\$185,476.46
Invoice Date & #	08/06/13 - 1023400	amount	\$9,970.10	balance	\$14,083.28	Invoice Date & #	12/03/14 - 1033555	amount	\$2,983.85	balance	\$188,460.31
Invoice Date & #	09/11/13 - 1024218	amount	\$1,271.70	balance	\$15,354.98	Invoice Date & #	01/06/15 - 1034150	amount	\$2,206.70	balance	\$190,667.01
Invoice Date & #	10/04/13 - 1024835	amount	\$6,616.86	balance	\$21,971.84	Invoice Date & #	02/06/15 - 1034852	amount	\$575.00	balance	\$191,242.01
Invoice Date & #	10/15/13 - 40391	amount	\$1,262.90	balance	\$23,234.74	Invoice Date & #	03/10/15 - 1035578	amount	\$5,971.02	balance	\$197,213.03
Invoice Date & #	11/04/13 - 1025450	amount	\$9,549.12	balance	\$32,783.86	Invoice Date & #	04/03/15 - 1036130	amount	\$13,003.85	balance	\$210,216.88
Invoice Date & #	12/05/13 - 1026062	amount	\$9,066.65	balance	\$41,850.51	Invoice Date & #	05/15/15 - 1036868	amount	\$12,329.46	balance	\$222,546.34
Invoice Date & #	01/16/14 - 1026725	amount	\$14,926.48	balance	\$56,776.99	Invoice Date & #	06/04/15 - 1037497	amount	\$718.54	balance	\$223,264.88
Invoice Date & #	02/06/14 - 1027207	amount	\$38,835.11	balance	\$95,612.10	Invoice Date & #	07/08/15 - 1038238	amount	\$2,395.00	balance	\$225,659.88
Invoice Date & #	03/07/14 - 1027902	amount	\$9,148.08	balance	\$104,760.18	Invoice Date & #	08/06/15 - 1038820	amount	\$4,148.28	balance	\$229,808.16
Invoice Date & #	04/16/14 - 1028496	amount	\$9,306.12	balance	\$114,066.30	Invoice Date & #	09/04/15 - 1039605	amount	\$3,588.26	balance	\$233,396.42
Invoice Date & #	05/06/14 - 1029087	amount	\$19,997.25	balance	\$134,063.55	Settlement-M. Flores		amount	\$12,500.00	balance	\$245,896.42
Invoice Date & #	06/09/14 - 1029733	amount	\$24,685.57	balance	\$158,749.12	Settlement-D. Garza		amount	\$22,000.00	balance	\$267,896.42
Invoice Date & #	07/03/14 - 1030261	amount	\$8,841.98	balance	\$167,591.10	Settlement-L. DeLaGarza		amount	\$22,000.00	balance	\$289,896.42
Invoice Date & #	08/06/14 - 1031071	amount	\$4,880.80	balance	\$172,471.90	Settlement-S. Ramirez		amount	\$18,000.00	balance	\$307,896.42
Invoice Date & #	09/08/14 - 1031715	amount	\$2,950.48	balance	\$175,422.38	Settlement-D. Sanchez		amount	\$10,000.00	balance	\$317,896.42
Invoice Date & #	10/06/14 - 1032373	amount	\$3,986.20	balance	\$179,418.58	Settlement-L. Rios		amount	\$50,000.00	balance	\$367,896.42
						Settlement-G. Vela		amount	\$50,000.00	balance	\$417,896.42

Amount Paid By County: \$417,896.42

SIR Amount: \$100,000.00

Reimbursement Due by Munich: \$317,896.42