

HIDALGO COUNTY

REVENUE REMITTANCE FORM

DATE: 8/29/17

TO: HIDALGO COUNTY TREASURER \$ 154,727.90

INSURANCE REIMBURSEMENTS: \$ \_\_\_\_\_

A. Credit acct. # \_\_\_\_\_

B. Explanantion: \_\_\_\_\_

OTHER REVENUE OR REIMBURSEMENTS: \$ 154,727.90

A. Credit acct. # 7-1100-360-00-000-005-0-000

B. Explanation:

C-8615-14-A Michael Calvillo & Rosa Rivera v Co et al (settlement proceeds over SIR-\$100K).

GRAND TOTAL REMITTED TO TREASURER \$ 154,727.90

APPROVED BY: *M Salinas*  
DEPARTMENT SUPERVISOR

8/29/17  
DATE

AUG29:17PM4:12TRFAS

PREPARED BY: \_\_\_\_\_  
ASSISTANT

\_\_\_\_\_  
TREASURER'S  
RECEIPT #

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. 3600006718

DATE

AMOUNT

08/18/2017

\*\*\*\*\*\$154,727.90

EXACTLY: One hundred fifty-four thousand seven hundred twenty-seven and 90/100

PAY HIDALGO COUNTY  
TO THE 9805 N. 10TH STREET  
ORDER .  
OF MCALLEN TX 78504-0000



⑈ 3600006718 ⑈ ⑆ 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: JPM24-1201-1003CL0000  
ACCOUNT TYPE: Claims  
PAYEE NAME: HIDALGO COUNTY

CHECK NO: 3600006718  
DATE: 08/18/2017

DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
Y324720000000284 08/17/2017	154,727.90		154,727.90
TOTAL	\$154,727.90	0.00	\$154,727.90

Princeton Excess & Surplus Lines Ins. Co.  
555 College Road East PO Box 5241  
Princeton, NJ 08543

Page No: 1  
Print Date: 8/18/2017  
Print Time: 4:01:08AM

Business Booked As Of 08/17/2017

Statement of Claims and Losses  
Processing Month AUGUST

Hidalgo County  
9805 N. 10th Street  
McAllen TX 78504-0000

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Payment Ref #	Claim Claimant	POLICY_NO	TYPE	Insured Name	Amount Of Payment	Memo
000000000000099	002304684-01	N1A3RL000008701	PP	Hidalgo County, Texas	\$154,727.90	Reimbursement M. Cavillo et
Account Total (US \$)					<u>\$154,727.90</u>	