

Receipt No **233984** Old Ref. No. Batch No 19 001417 Customer
 Date 04-15-2019 Statement No Bank No 01 Received From EXECUTIVE OFC. PRINCETON EXCESS & SURF

Totals		Mailing Name
Cash		Address
Check	265,000.00	
		Credit Memo

Credits	Description	Account Number	Amount	Notation
	PARTIAL INS REIMB: G. TREVINO v CO SETTL	9-1100-360-00-000-005-0-000	265,000.00	3600007693

Debits	Description	Account Number	Amount
	PARTIAL INS REIMB: G. TREVINO v CO SETTL	9-1100-101-00-000-000-0-000	265,000.00

**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. 3600007693

DATE

AMOUNT

04/11/2019

*****\$265,000.00

EXACTLY: Two hundred sixty-five thousand and 00/100 Dollars

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

Robin Wilcox
Robin Wilcox



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: ~~1003CL0000~~
ACCOUNT TYPE: 1003CL0000
PAYEE NAME: Claims

CHECK NO: 3600007693
DATE: 04/11/2019

DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
1003CL0000 04/10/2019	265,000.00		265,000.00
TOTAL	\$265,000.00	0.00	\$265,000.00