

**Princeton Excess and Surplus  
Lines Ins Comp**

JPMorgan Chase Bank N.A.  
Syracuse, NY

50-937  
213

NO. 3600009350

555 College Road East  
Princeton, NJ 08543

DATE

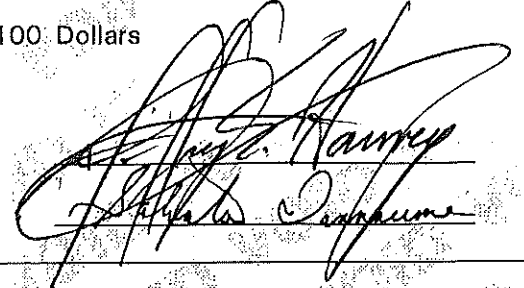
AMOUNT

06/25/2021

\*\*\*\*\*\$137,901.57

EXACTLY: One hundred thirty-seven thousand nine hundred one and 57/100 Dollars

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



⑈3600009350⑈ ⑆021309379⑆ 6301535567509⑈

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

**Princeton Excess and Surplus  
Lines Ins Comp**  
Bridgeway Insurance Company  
555 College Road East  
Princeton, NJ 08543

ACCOUNT CODE: JPM24-1201-  
ACCOUNT TYPE: 1003CL0000  
PAYEE NAME: Claims

CHECK NO: 3600009350  
DATE: 06/25/2021

DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
Y342640000000161 06/24/2021	137,901.57		137,901.57
TOTAL	\$137,901.57	0.00	\$137,901.57

Debiting: Kollmann Printing Co. E.T. Adams. Received # 2382834

6/24/12  
10,083.20.0000  
D.K.

Case: Maldonado Dona S. vs. Hidalgo City  
Invoice # 16632786

Invoice date & #	Amount	Balance	Invoice date & #	Amount	Balance
10/31/11 918R2	2,332.50	2,332.50	4/24/12 425	840. <sup>00</sup>	142,292. <sup>00</sup>
9/30/11 96420	10,164.30	12,496. <sup>80</sup>	7/31/12 488	400. <sup>00</sup>	142,692. <sup>20</sup>
11/30/11 972216	1,474.40	13,971. <sup>20</sup>	8/31/12 550	12,944. <sup>40</sup>	155,636. <sup>60</sup>
12/31/11 97468	36. <sup>00</sup>	14,007. <sup>20</sup>	9/30/12 660	3,238. <sup>90</sup>	159,376. <sup>50</sup>
1/31/12 9886	2,175. <sup>00</sup>	16,182. <sup>20</sup>	12/15/12 144	2,736. <sup>00</sup>	162,113. <sup>10</sup>
5/31/12 99154	4,081. <sup>00</sup>	20,263. <sup>20</sup>	12/31/12 789	414. <sup>40</sup>	162,527. <sup>50</sup>
2/28/12 98481	5,585. <sup>80</sup>	25,849. <sup>00</sup>	3/31/13 983	36,372. <sup>72</sup>	198,900. <sup>28</sup>
3/31/12 98898	220. <sup>00</sup>	26,069. <sup>00</sup>	12/31/13 1345	2,344. <sup>01</sup>	201,244. <sup>29</sup>
6/30/12 100142	22,124. <sup>00</sup>	48,193. <sup>00</sup>	1/31/14 1398	14,798. <sup>68</sup>	216,042. <sup>97</sup>
7/31/12 100521	38,252. <sup>80</sup>	86,445. <sup>80</sup>	4/30/14 1576	9,820. <sup>00</sup>	225,862. <sup>97</sup>
8/31/12 9	9,807. <sup>10</sup>	96,252. <sup>90</sup>	12/31/14 1538	3,058. <sup>60</sup>	231,921. <sup>57</sup>
10/31/12 93	13,841. <sup>00</sup>	110,093. <sup>90</sup>	Settlement	522,000	753,921. <sup>57</sup>
9/30/12 43	15,068. <sup>05</sup>	125,161. <sup>95</sup>		15,783. <sup>88</sup>	769,705. <sup>45</sup>
1/31/13 210	2,885. <sup>00</sup>	127,046. <sup>95</sup>			
3/31/13 232	9,946. <sup>70</sup>	136,993. <sup>65</sup>			
4/30/13 303	2,190. <sup>00</sup>	139,183. <sup>65</sup>			
5/31/13 300	1,589. <sup>35</sup>	140,773. <sup>00</sup>			

ATTN: Finance  
changed invoice date & #  
Long Term Assets P.S.  
Invoice date & #  
effective 8/1/17  
Leak Investments

\* Paid by Security: 2009 02/15/17  
24 P Paid 100,000.00

Reimbursement Accounting 5/17/17 20157