

**Princeton Excess and Surplus  
Lines Ins Comp**

JPMorgan Chase Bank N.A.  
Syracuse, NY

50-937  
213

NO. 3600009349

555 College Road East  
Princeton, NJ 08543

DATE

AMOUNT

06/25/2021

\*\*\*\*\*\$57,221.48

EXACTLY: Fifty-seven thousand two hundred twenty-one and 48/100 Dollars

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

*John P...*  
*Schata ...*

⑈3600009349⑈ ⑆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: 3600009349  
DATE: 06/25/2021

DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
Y342640000000158 06/24/2021	57,221.48		57,221.48
TOTAL	\$57,221.48	0.00	\$57,221.48

Invoice #: 16631557

Category: Proctor Kearschorn

Doc: 06.17.16  
Dept: Precinct 3

Case: Quintanilla Blanca Hernandez, Glenda  
Type: Auto Pay

Invoice date & #	amount	balance	Invoice date & #	amount	balance
12/29/16 11105	880.39	880.39			
3/1/17 11189	3641.82	4528.21			
2/28/18 11202	13,272.44	17,800.65			
3/8/19 11326	2,291.39	20,092.04			
Property	1,813.94	21,905.98			
Mortgage	138.56	22,044.54			
7/30/19 11342	3,819.53	25,864.07			
10/31/19 11359	9,607.58	35,471.65			
12/17/19 12011-1011-19	5,000.00	40,471.65			
Interest pd	8.90	40,480.55			
6/19/20 721	16,957.30	57,437.85			
9/28/20 759	4,792.83	62,230.68			
Blanca Settlement	50,000	12,230.68			
Glenda Settlement	45,000	17,230.68			
Invoice date & #	amount	balance	Invoice date & #	amount	balance
Invoice date & #	amount	balance	Invoice date & #	amount	balance
Invoice date & #	amount	balance	Invoice date & #	amount	balance

Out paid by County: \$157,230.38  
SIR Amount \$100,000.00

Administration & Medical SIR: \$57,021.48  
\$57,230.38  
\$8.00 (Auto pd)