

**Princeton Excess and Surplus  
Lines Ins Comp**

JPMorgan Chase Bank N.A.  
Syracuse, NY

50-937  
213

NO. 3600012293

555 College Road East  
Princeton, NJ 08543

DATE

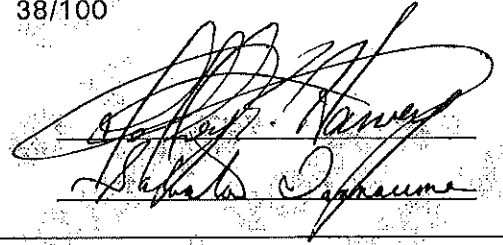
AMOUNT

04/07/2023

\*\*\*\*\*\$332,531.38

EXACTLY: Three hundred thirty-two thousand five hundred thirty-one and 38/100

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



⑈3600012293⑈ ⑆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-  
ACCOUNT TYPE: 1003CL0000  
PAYEE NAME: Claims

CHECK NO: 3600012293  
DATE: 04/07/2023

DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
Y347230000000188 04/06/2023	332,531.38		332,531.38
TOTAL	\$332,531.38	0.00	\$332,531.38

Case: Gregorio Trevino, et al  
Case #: 7:15-cv-00435  
Type: Public Officials

invoice date & #	02/05/16 - 1042835	amount	\$576.40	balance	\$576.40	invoice date & #	01/05/17 - 1049343	amount	\$4,767.64	balance	\$43,954.19
invoice date & #	03/04/16 - 1043456	amount	\$750.00	balance	\$1,326.40	invoice date & #	02/03/17 - 1049885	amount	\$11,421.89	balance	\$55,376.08
invoice date & #	04/04/16 - 1044104	amount	\$825.00	balance	\$2,151.40	invoice date & #	03/06/17 - 1050478	amount	\$6,471.13	balance	\$61,847.21
invoice date & #	05/05/16 - 1044818	amount	\$6,851.09	balance	\$9,002.49	invoice date & #	04/07/17 - 1051041	amount	\$6,686.34	balance	\$68,533.55
invoice date & #	06/06/16 - 1045387	amount	\$6,208.40	balance	\$15,210.89	invoice date & #	06/09/17 - 1052282	amount	\$1,753.55	balance	\$70,287.10
invoice date & #	03/04/16 - 1043455	amount	\$700.60	balance	\$15,911.49	invoice date & #	07/11/17 - 1052867	amount	\$2,914.10	balance	\$73,201.20
invoice date & #	02/05/16 - 1042834	amount	\$1,126.70	balance	\$17,038.19	invoice date & #	08/04/17 - 1053293	amount	\$17,390.69	balance	\$90,591.89
invoice date & #	04/04/16 - 1044103	amount	\$625.50	balance	\$17,663.69	invoice date & #	09/08/17 - 1053832	amount	\$5,999.05	balance	\$96,590.94
invoice date & #	05/05/16 - 1044817	amount	\$230.00	balance	\$17,893.69	invoice date & #	10/17/17 - 1054655	amount	\$13,000.25	balance	\$109,591.19
invoice date & #	07/06/16 - 1045895	amount	\$275.00	balance	\$18,168.69	invoice date & #	11/07/17 - 1054888	amount	\$4,375.00	balance	\$113,966.19
invoice date & #	07/06/16 - 1045896	amount	\$1,932.56	balance	\$20,101.25	invoice date & #	12/04/17 - 1055353	amount	\$885.53	balance	\$114,851.72
invoice date & #	08/04/16 - 1046548	amount	\$2,263.52	balance	\$22,364.77	invoice date & #	01/04/18 - 1055810	amount	\$1,075.00	balance	\$115,926.72
invoice date & #	09/02/16 - 1047045	amount	\$3,591.17	balance	\$25,955.94	invoice date & #	03/06/18 - 1056782	amount	\$1,575.00	balance	\$117,501.72
invoice date & #	10/13/16 - 1047812	amount	\$5,255.35	balance	\$31,221.29	invoice date & #	04/04/18 - 1057226	amount	\$250.00	balance	\$117,751.72
invoice date & #	11/03/16 - 1048164	amount	\$5,185.15	balance	\$36,406.44	invoice date & #	07/05/18 - 1058715	amount	\$925.00	balance	\$118,676.72
invoice date & #	12/02/16 - 1048843	amount	\$2,480.11	balance	\$38,886.55	invoice date & #	08/03/18 - 1059161	amount	\$715.95	balance	\$119,392.67
invoice date & #	12/02/16 - 1048838	amount	\$300.00	balance	\$39,186.55						

Case: Gregorio Trevino, et al  
Case #: 7:15-cv-00435  
Type: Public Officials

invoice date & #	09/07/18 - 1059674	amount	\$700.00	balance	\$120,092.67	invoice date & #	11/10/22 - 10065	amount	\$1,569.45	balance	\$197,531.38
invoice date & #	10/03/18 - 1060160	amount	\$500.00	balance	\$120,592.67	invoice date & #		amount		balance	
invoice date & #	11/08/18 - 1060762	amount	\$575.00	balance	\$121,167.67	invoice date & #		amount		balance	
invoice date & #	01/04/19 - 1061566	amount	\$1,580.00	balance	\$122,747.67	invoice date & #		amount		balance	
invoice date & #	02/05/19 - 1062002	amount	\$2,800.81	balance	\$125,548.48	invoice date & #		amount		balance	
invoice date & #	03/14/19 - 1062673	amount	\$6,500.00	balance	\$132,048.48	invoice date & #		amount		balance	
invoice date & #	04/02/19 - 1062946	amount	\$2,775.00	balance	\$134,823.48	invoice date & #		amount		balance	
invoice date & #	05/06/19 - 1063475	amount	\$4,651.70	balance	\$139,475.18	invoice date & #		amount		balance	
invoice date & #	06/07/19 - 1063927	amount	\$1,000.00	balance	\$140,475.18	invoice date & #		amount		balance	
invoice date & #	07/12/19 - 1064344	amount	\$450.00	balance	\$140,925.18	invoice date & #		amount		balance	
invoice date & #	08/06/19 - 1064818	amount	\$700.00	balance	\$141,625.18	invoice date & #		amount		balance	
invoice date & #	09/05/19 - 1065341	amount	\$501.87	balance	\$142,127.05	invoice date & #		amount		balance	
invoice date & #	11/05/19 - 1066158	amount	\$50.00	balance	\$142,177.05	invoice date & #		amount		balance	
invoice date & #	12/17/19-LOPH1009-19	amount	\$12,185.00	balance	\$154,362.05	invoice date & #		amount		balance	
invoice date & #	05/21/20 - 697	amount	\$6,990.00	balance	\$161,352.05	invoice date & #		amount		balance	
invoice date & #	02/23/22 - 10048	amount	\$29,491.68	balance	\$190,843.73	invoice date & #		amount		balance	
invoice date & #	06/03/22 - 10054	amount	\$5,118.20	balance	\$195,961.93	invoice date & #		amount		balance	

Insurance Company: Princeton Excess Ins Co

\$197,531.38 Legal Fees  
\$500,000.00 Settlement  
\$265,000.00 Paid to Hidalgo by Princeton  
\$100,000.00 Hidalgo's SIR

Exceeding SIR Amount Due from Princeton Excess: \$332,531.38