



McGriff

Remit to:
P.O. Box 890635
Charlotte, NC 28289-0635

00000505639900-709HIDALCOU12709000006912082000129191011

----- INVOICE -----

Hidalgo County
Executive Office
505 S. McColl Rd. Ste. J
Edinburg, TX 78539

Invoice Date 06/23/23
Invoice No. 5056399
Bill-To Code 709HIDALCOU1
Client Code 709HIDALCOU1
Inv Order No. 709*6912082

Named Insured: Hidalgo County

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
03/31/23	12/31/22 to 12/31/23	Company: Various Policy No. Various Endorsement - Property Adjusts the 2nd Quarter effective 3/31/2023 -6/30/2023	601,105.40
		Invoice Number: 5056399 Amount Due:	601,105.40

Due upon Receipt or Effective Date, whichever is later | *NEW* Pay with Credit Card/ACH: <https://mcgriff.epaypolicy.com>