



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

00000533304200-709HIDALCOU1270900000727&501000010029097

----- INVOICE -----

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

Invoice Date 08/12/24  
 Invoice No. 5333042  
 Bill-To Code 709HIDALCOU1  
 Client Code 709HIDALCOU1  
 Inv Order No. 709\*7278501

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 |
|---|----------------------------|---|--------------------|
| 03/31/24  | 12/31/23<br>to<br>12/31/24 | Company: Various<br>Policy No: Various<br>Endorsement - Adjusts 2nd quarter | 78,258.56          |
|   |                            | Invoice Number: 5333042      Amount Due:                                    | 78,258.56          |
| <p>Please pay from copy of invoice/credit memo</p> <p>PO # _____</p> <p>Acct # <u>4-1100419-00-125-0090-520</u></p> <p>Invoice Received By:<br/> <u>Edgardo Garcia</u> on <u>Aug-13-2024</u></p> <p>Goods/Services Received By:<br/> <u>Hidalgo County</u> on <u>2nd Qtr-2024</u></p> |                            |   |                    |

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