



McGriff

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

00000550741500-709HIDALCOU12709000007513355000003965948

----- INVOICE -----

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

Invoice Date 05/09/25
Invoice No. 5507415
Bill-To Code 709HIDALCOU1
Client Code 709HIDALCOU1
Inv Order No. 709*7513355

Named Insured: Hidalgo County

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff, a MMA LLC Company

Effective Date	Policy Period	Coverage Description	Transaction Amount
12/31/24	12/31/24 to 12/31/25	Company: Various Policy No. Various Endorsement - Adjusts 1st Qtr	43,322.78
		Credit from 2023-2024 4th Qtr	(485.81)
		Invoice Number: 5507415 Amount Due:	42,836.97
<p>Please pay from copy of invoice/credit memo</p> <p>PO # _____</p> <p>Acct # <u>51100-419-00125-0090-520</u></p> <p>Invoice Received By: <u>Edgardo</u> on <u>5/9/25</u></p> <p>Goods/Services Received By: <u>Ad. Co</u> on <u>3rd/4th Qtr. 2024 / 1st Qtr. 2025</u></p> <p style="text-align: right;"><i>gms</i></p>			

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