



McGriff

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

00000580877100-709HIDALCOU12709000007911422000000493826

----- INVOICE -----

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

Invoice Date 08/04/26
Invoice No. 5808771
Bill-To Code 709HIDALCOU1
Client Code 709HIDALCOU1
Inv Order No. 709*7911422

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
03/31/26	12/31/25 to 12/31/26	Insurance Company: Various Policy No: Various Endorsement - Property CL Adjusts 2nd Qtr Please remit payment to: McGriff Insurance Services, LLC. PO Box 890635 Charlotte, NC 28289-0635 For overnight payments only, please remit to: McGriff Insurance Services, LLC. Lockbox #890635 5130 Parkway Plaza Blvd. Charlotte, NC 28217-1964 Invoice Number: 5808771 Amount Due:	6,230.00

Please pay from copy of invoice/credit memo

PO #

Acct # 6-1100-19-125-191-0000-505200

Invoice Received By:

Edgardo Garcia on Aug 4th 2026

Goods/Services Received By:

Hidalgo County on Dec-25 to Dec-26

[Signature]

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