

HCDT Insurance Agency

2161 N.W. Military Hwy., #210
San Antonio, TX 78213

Collin County
2300 Bloomdale Road
Suite 3160
McKinney, TX 78071

INVOICE

Customer	Collin County
Acct #	406
Date	02/03/2025
Customer Service	(210)647-0134
Page	1 of 1

Payment Information	
Invoice Summary	\$ 14,452.00
Payment Amount	
Payment for:	Invoice#27310
WCX 006835901	

Thank You

Please detach and return with payment



Customer: Collin County

Invoice	Effective	Transaction	Description	Amount
27310	10/01/2024	Premium audit	Policy #WCX 006835901 10/01/2023-10/01/2024 Arch Insurance Group Workers Compensation - WC Excess Final Audit	14,452.00

Total

\$ 14,452.00

You have the option to make a payment online.
Please click link to pay online: <https://hcdtbond.epaypolicy.com>

Thank You

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