



TEXAS ASSOCIATION of COUNTIES

Remittance Sheet

Please make checks payable and send to:

Texas Association of Counties Health & Employee Benefits Pool
P.O. Box 1896
San Antonio, Texas 78297-1896

To ensure proper credit, please enclose the remittance copy of this invoice with your payment. For questions regarding the bills or payment posting, please contact your Employee Benefit Specialist at Texas Association of Counties at 1-800-456-5974.

Rhonda McCollum
H.R. Generalist
100 W Houston ST, STE G2
Sherman, TX 75090

Invoice Number	94122202402
Invoice Date	1/22/2024
Group Number	94122
Billing Period	February 2024
Payment Due Date	2/1/2024
Total Due	\$706,743.52
Total Paid	\$ <u>706,743.52</u>