

Phone: (281) 812-8400

Invoice # 1618

Account Number

WILLCOU-01

BALANCE DUE ON

10/1/2020

AMOUNT PAID

Amount Due

\$328,442.00

Heather Kirkwood Williamson County 100 Wilco Way Suite HR101 Georgetown, TX 78626

Property	PolicyNumber:	H-630-8N138384-IND-20	Effective:	10/1/2020	to	10/1/2021	

Amount	Description	Due Date I rans	Trans Eff Date	Item #
\$314,481.00	Renewal of Property Effective 10/01/2020	10/1/2020 RENB	10/1/2020	40522
\$13,961.00	Renewal of Inland Marine Effective 10/01/2020	10/1/2020 RENB	10/1/2020	40523

Total Invoice Balance: \$328,442.00

Thank you for your business!