

Phone: (281) 812-8400

Invoice # 2184	Page 1 of 1					
Account Number	Date					
WILLCOU-01	10/4/2021					
BALANCE DUE ON						
10/1/2021						
AMOUNT PAID	Amount Due					
	\$50,689.27					

Malea Schmitt Williamson County 100 Wilco Way Suite HR101 Georgetown, TX 78626

Professional Liability	PolicyNumber:	IJG932249	Effective:	10/1/2021	to	10/1/2022

Item #	Trans Eff Date	Due DateTrans	Description	Amount
56545	10/1/2021	10/1/2021 NEWB	Professional Liability for Dr. Adam Barta, MD	\$47,810.00
56546	10/1/2021	10/1/2021 PFEE	Policy Fee for Professional Liability	\$500.00
56547	10/1/2021	10/1/2021 SLTX	Surplus Lines State Tax for Professional Liability	\$2,343.04
56548	10/1/2021	10/1/2021 SLFE	Stamping Fee for Professional Liability	\$36.23
				¢E0 400 27
			Total Invoice Balance:	\$50,689.27

Payment due upon receipt of invoice.