

Sheets & Crossfield, P.C.

309 E. Main St.
Round Rock, TX 78664
(512) 255-8877

Invoice as of September 30, 2010

Invoice No. 27288

Avery Ranch Owners Committee
ATTN: Julie Kiley
WMCO Auditors Office
710 Main Street
Georgetown TX 78626

Avery Ranch Road District
Matter ID: 1029.0010

Professional Fees:

			<u>Hours</u>	<u>Amount</u>
08/30/10	MP	Read and respond to e-mail from Charlie regarding Avery Ranch Road District Order and agenda language.	0.20	\$16.00
	CDC	Prepare Tax Order; draft e-mail to Peggy Vasquez; phone conference with Gary Kimball.	0.30	\$52.50
Sub-total Fees:			0.50	\$68.50

Expenses:

09/13/10	Check #8744 to Hill Country News for posting notice of tax increase for 2010-2011. <i>(attached)</i>	504.00
Sub-total Expenses:		\$504.00
Total Current Billing:		\$572.50
Previous balance	<i>July 2010 - attached</i> →	\$ 214.50

Total Now Due:

\$787.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.30	175.00	\$52.50
Michelle Pfeifer	0.20	80.00	\$16.00

SHEETS & CROSSFIELD, P.C.
OPERATING ACCOUNT
309 E. MAIN ST. (512) 255-8877
ROUND ROCK, TX 78664-5246

UNION STATE BANK
ROUND ROCK, TX 78664
88-1056/1149

8744

09/13/2010

PAY TO THE
ORDER OF Hill Country News

\$ **504.00

Five Hundred Four and 00/100*****

DOLLARS  

Hill Country News
P O Box 1777
Cedar Park, TX 78630-1777

David Daniel

MEMO

Avery Ranch Road District

⑈008744⑈ ⑆114910565⑆ ⑈57003750⑈

SHEETS & CROSSFIELD, P.C. / OPERATING ACCOUNT

8744

Hill Country News

09/13/2010

Avery Ranch Road District

504.00

Cash-USB Operating Avery Ranch Road District

504.00

SHEETS & CROSSFIELD, P.C. / OPERATING ACCOUNT

8744

Hill Country News

09/13/2010

Avery Ranch Road District

504.00

Cash-USB Operating Avery Ranch Road District

504.00

Please Remit:

8/31/2010

504.00

Hill Country News

PO Box 1777

Cedar Park, TX 78630-1777

Tel No. 512-259-4449

ginny@hillcountrynews.com

From: AVERY RANCH ROAD DISTRICT - 300515-99
c/o CHARLEY CROSSFIELD
SHEETS & CROSSFIELD
309 E MAIN ST
ROUND ROCK, TX 78664

INVOICE / STATEMENT

Statement as of:

8/31/2010

Tearsheets

1

Hill Country News

PO Box 1777

Cedar Park, TX 78630-1777

Tel No. 512-259-4449

ginny@hillcountrynews.com

AVERY RANCH ROAD DISTRICT - 300515-99

c/o CHARLEY CROSSFIELD

SHEETS & CROSSFIELD

309 E MAIN ST

ROUND ROCK, TX 78664

Payment Due by 10th

DATE	Description	PO #	Units	Rate	Amount	Balance
Previous Balance						0.00
08/19/2010	25 LEGAL/DISPLAY RETAIL TAX RATES		32	16.00	504.00	504.00
				HCN		

1029.0010

CURRENT DUE	0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 91 DAYS	TOTAL DUE
\$ 504.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 504.00

Sheets & Crossfield, P.C.

309 E. Main St.
Round Rock, TX 78664
(512) 255-8877

Invoice as of July 31, 2010

Invoice No. 26827

Avery Ranch Owners
4314 W. Braker Lane Ste. 250
Austin TX 78759

Avery Ranch Road District
Matter ID: 1029.0010

Professional Fees:

			<u>Hours</u>	<u>Amount</u>
07/22/10	CDC	Read and respond to e-mail from Larry Gaddes; Read and respond to e-mail from Gary Kimball; preliminary calculation on 2010 tax rate.	1.30	\$214.50
Sub-total Fees:			1.30	\$214.50
Total Now Due:				<u>\$214.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	1.30	165.00	\$214.50