



Houston Office

Client Number: 1001061.AUDIT
Invoice Date: 03/24/2011
Invoice Number: 139334
Invoice Amount: \$ 5,500.00
Amount Paid: _____

Make Check Payable / Remit To:

Avery Ranch Road District No. 1
710 South Main St., Suite 301
Georgetown, TX 78626

Weaver and Tidwell, LLP
24 Greenway Plaza, Suite 1800
Houston, Texas 77046

Ms. Julie Kiley

Keep lower portion for your records - Please return upper portion with payment

Invoice Date: 03/24/2011
Invoice Number: 139334
Client Number: 1001061.AUDIT

SERVICE

AMOUNT

Bill for professional fees associated with the audit of the Avery Ranch Road District as of and for the year ended August 31, 2010.

\$ 5,500.00

Sep 30, 2010

Current invoice amount due

\$ 5,500.00

APPROVED FOR PAYMENT

Authorized Signature

Date

01.0852.0852.004100

Budget Line Item

\$5500.00

Amount

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
5,500.00	0.00	0.00	0.00	0.00	5,500.00

Payment is Due Upon Receipt

Please Note Client Number and Invoice Number on Remittance Advice • Payment is Due in US Dollars



Office Location:
24 Greenway Plaza, Suite 1800
Houston, Texas 77046
(713) 850-8787

Correspondence To:
24 Greenway Plaza, Suite 1800
Houston, Texas 77046

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