



Client Number: 1001057
Invoice Date: 4/10/2017
Invoice Number: 10327034
Invoice Amount: \$10,250.00
Amount Paid: _____

Williamson County
Ms. Julie Kiley
710 South Main St., Suite 301
Georgetown, TX 78626

Make Check Payable / Remit To:
Weaver and Tidwell, LLP
2821 West 7th Street, Suite 700
Fort Worth, TX 76107

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

| Service | Amount |
|---|--------------|
| Invoice Date: 4/10/2017 Invoice Number: 10327034 Client Number: 1001057 1025226 Govt Audit OMB A-133 - 2016 | |
| Final bill on the audit of financial statements of Avery Ranch Road District #1 as of and for the year ended September 30, 2016 | 6,000.00 |
| Final bill on the audit of financial statements of Pearson Place Road District as of and for the year ended September 30, 2016 | 4,250.00 |
| Current invoice amount due | \$ 10,250.00 |

Payment is Due Upon Receipt in US Dollars
Please Note Client Number and Invoice Number on Remittance



Austin * Dallas * Fort Worth * Houston
Los Angeles * Midland * San Antonio * Stamford

Go to www.weaver.com for Location Information
For Invoice or Payment Inquiries Call 817.882.7740 or E-Mail AccountsReceivable@weaver.com