



Client Number: 1001057  
Invoice Date: 5/2/2019  
Invoice Number: 10399619  
Invoice Amount: \$19,200.00  
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

**Pay Online:**  
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*Keep lower portion for your records - Please return upper portion with payment*

Service	Amount
Invoice Date: 5/2/2019 Invoice Number: 10399619 Client Number: 1001057 1029300 Govt Audit OMB A-133 - 2018 Final bill on the audit of financial statements of Williamson County as of and for the year ended September 30, 2018 (\$10,200) Final bill on the audit of financial statements of Northwoods Road District as of and for the year ended September 30, 2018 (\$2,750) Final bill on the audit of financial statements of Pearson Place Road District as of and for the year ended September 30, 2018 (\$2,750) Final bill on the audit of financial statements of Avery Ranch Road District No. 1 as of and for the year ended September 30, 2018 (\$3,500) Total final bill	19,200.00
1029300 Govt Audit OMB A-133 - 2018 Total	19,200.00
Current invoice amount due	\$ 19,200.00

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.  
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or e-mail [AccountsReceivable@weaver.com](mailto:AccountsReceivable@weaver.com).

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