

COMBINED INVOICE/STATEMENT

✓
✓
08/30/19 Pg 1 of 1

WILLIAMSON COUNTY SUN
PO BOX 39
GEORGETOWN TX 78627-0039
512-930-4824

PLEASE PAY
TOTAL AMOUNT BY 09/20/2019
TO AVOID LATE CHARGE.

WM CO AUDITOR/LEGALS (WCALG)
Attn Melanie Denny
710 S Main St Ste 301
Georgetown TX 78626

Current charges	1,083.60
30 days overdue	46.41
60 days overdue	0.00
90 days overdue	0.00
120 days overdue	0.00

TOTAL AMOUNT DUE \$1,130.01

DATE	QTY	DESCRIPTION	AMOUNT	BALANCE
		PREVIOUS BALANCE		46.41
08/07	42.00	Pearson Place	361.20	407.61
08/07	42.00	Avery Ranch	361.20	768.81
08/07	42.00	Northwoods	361.20	1,130.01

TO INSURE PROPER CREDIT, PLEASE RETURN YELLOW COPY WITH PAYMENT
A late charge of 1.5% (18% annual rate) or .50 min. is added to overdue accounts