

COMBINED INVOICE/STATEMENT

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

DATE

NUMBER

09/30/20

Pg 1 of 1

PLEASE PAY
TOTAL AMOUNT BY 10/20/2020
TO AVOID LATE CHARGE.

WM CO TAX ASSESSOR (WCTAX)
Attn: Judy Kocian
904 S Main St
Georgetown TX 78626

Current charges	1,228.50
30 days overdue	0.00
60 days overdue	0.00
90 days overdue	0.00
120 days overdue	0.00
TOTAL AMOUNT DUE	\$1,228.50

DATE	QTY	DESCRIPTION	AMOUNT	BALANCE
		PREVIOUS BALANCE		409.50
09/04		MC 8976/Legal/Aug	-409.50	0.00
09/09	31.50	Pearson Pl RD Dist/Displa	409.50	409.50
09/09	31.50	Avery Ranch Rd Dist #1	409.50	819.00
09/09	31.50	Northwoods Rd Dist #1	409.50	1,228.50

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