



Client Number: 1001057  
Invoice Date: 2/26/2021  
Invoice Number: 10661725  
Invoice Amount: \$31,650.00  
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:  
<https://weaver.com/payment>

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

Service	Amount
Invoice Date: 2/26/2021 Invoice Number: 10661725 Client Number: 1001057	
Progress bill #3 for the audit of Williamson County CAFR as of and for the year ended September 30, 2020 - \$20,000 Progress bill also includes the following separate charges for the road district reports: Progress bill #1 for the audit of Avery Ranch Road District No. 1 as of and for the year ended September 30, 2020 - \$3,400 Progress bill #1 for the audit of Pearson Place Road District as of and for the year ended September 30, 2020 - \$2,750 Progress bill #1 for the audit of Northwoods Road District No. 1 as of and for the year ended September 30, 2020 - \$2,750 Progress bill #1 for the audit of Somerset Hills Road District No. 4 as of and for the year ended September 30, 2020 - \$2,750	
Total	31,650.00
Current invoice amount due	\$ 31,650.00

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.  
Please visit us at [weaver.com](http://weaver.com) for location information. Direct invoice inquiries to (817) 882-7740,  
or e-mail [AccountsReceivable@weaver.com](mailto:AccountsReceivable@weaver.com).

ACH/Wire Info: Amegy Bank - ABA Routing No. 113011258, Account No. 5799078844, Swift No. ZFNBUS55

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