



Client Number: 1001057
Invoice Date: 3/31/2021
Invoice Number: 10665691
Invoice Amount: \$15,350.00
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: 3/31/2021 Invoice Number: 10665691 Client Number: 1001057	
Final bill for the audit of Williamson County CAFR as of and for the year ended September 30, 2020 - \$3,700	
Final bill also includes the following separate charges for the road district reports:	
Final bill for the audit of Avery Ranch Road District No. 1 as of and for the year ended September 30, 2020 - \$3,400	
Final bill for the audit of Pearson Place Road District as of and for the year ended September 30, 2020 - \$2,750	
Final bill for the audit of Northwoods Road District No. 1 as of and for the year ended September 30, 2020 - \$2,750	
Final bill for the audit of Somerset Hills Road District No. 4 as of and for the year ended September 30, 2020 - \$2,750	
Total	15,350.00
Current invoice amount due	\$ 15,350.00

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

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

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