

WILLIAMSON COUNTY SUN, INC.

P. O. Box 39
Georgetown, TX 78627-0039

V#115
GED

RECEIVED
SEP 07 2021
TAX OFFICE

Bill To
WM CO Tax Assessor
ATTN Judy Kocian
904 S Main St
Georgetown, TX 78626

Date	Amount Due	Enclosed
08/31/21	\$2,047.50	

*5 INVOICES

Date	Description	Amount	Check #	Balance
07/31/21	Balance forward			0.00
08/25/21	INV #54129 SOMERSET HILLS #4 858.858.4310	409.50	✓	409.50
	--- Public Notice \$409.50			
08/25/21	INV #54130 PEARSON PLACE 854.854.4310	409.50	✓	819.00
	--- Public Notice \$409.50			
08/25/21	INV #54131 NORTHWOODS 856.856.4310	409.50	✓	1,228.50
	--- Public Notice \$409.50			
08/25/21	INV #54132 AVERY RANCH 852.852.4310	409.50	✓	1,638.00
	--- Public Notice \$409.50			
08/25/21	INV #54133 TAX A/C 100.499.4310	409.50	✓	2,047.50
	--- Public Notice \$409.50			

D=AUG 25/21, NOTICE OF MTG TO VOTE ON TAX RATE, _____

APPROVED FOR PAYMENT

Authorized Signature _____

Date 09/07/2021

Budget Line Item 0100-0499-004310

Amount \$409.50

APPROVED

By Andrea Schiele at 11:42 am, Sep 09, 2021

Authorized Signature _____

Date _____

Budget Line Item See next pg

Amount \$1638.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
\$0.00	\$2,047.50	\$0.00	\$0.00	\$0.00	\$2,047.50