



Client Number: 1001057  
Invoice Date: 2/28/2022  
Invoice Number: 10698189  
Invoice Amount: \$30,310.00  
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: 2/28/2022 Invoice Number: 10698189 Client Number: 1001057 1036410 Govt Audit OMB A-133 - 2021	
Progress bill for Avery Ranch Road Dist. #1 FY 21 audit	4,760.00
Progress bill for Pearson Place Road Dist. FY 21 audit	3,850.00
Progress bill for Northwoods Road Dist. #1 FY 21 audi	3,850.00
Progress bill for Somerset Hills Road Dist. #4 FY 21 audit	3,850.00
Progress bill for Williamson County financial statement and single audit for FY	14,000.00
Current invoice amount due	\$ 30,310.00

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.  
Please visit us at [weaver.com](https://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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