INVOICE

Sheets & Crossfield, PLLC 309 E. Main Street Round Rock, TX 78664

V#5100, E-REMIT 01.0857.0858.004100 D=MID#1027.0810, SOMERSET ROAD DISTRICT, JULY 25/23

Invoice #:

58837

Date:

07-31-2023

Williamson County - MASTER
Williamson County Commissioners Court Honorable Judge Bill Gravell Jr. 710 Main Street
Georgetown, TX 78626

Matter: WMCO/Bonds/Somerset Road District 3 & 4-1027.0810

APPROVED

By Andrea Schiele at 2:03 pm, Aug 09, 2023

Fees

Date		Description	Hrs/Qty	Total
07-25-23	CDC	Read and respond to email from Carol Polumbo regarding Somerset.	0.20	\$57.00

Fees Subtotal: \$57.00

	STEEL SHIP STORES AND SHIP STEEL SHIP STORES
Sub-total	\$57.00
Total Current Billing	\$57.00
Payment	\$0.00
Total Now Due	\$57.00

Statement Account Summary

Previous Balance

New Charges

Payments Received

Total Amount Outstanding

\$0.00

\$57.00

\$0.00

\$57.00

Timekeeper Summary

Name

Initials

Hours

Rate

Total

Charlie Crossfield

CDC

0.20

285.00

\$57.00

Please make all amounts payable to: Sheets & Crossfield, PLLC

RECEIVED

By Dominic Johnson at 9:00 am, Aug 09, 2023

