

WILLIAMSON COUNTY SUN, INC.
P. O. Box 39
Georgetown, TX 78627-0039

Invoice

Bill To:
WMCO Auditor ***Email****(wcalg) Attn: Julie Kiley 710 S Main St Ste 301 Georgetown , TX 78626

Date	Invoice No.	P.O. Number	Terms	Project
08/23/23	61012	Jonothan Fiske		

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/ 3x10.5/Somerset Hillis Road District # 4		409.50	409.50
			Total	\$409.50

WILLIAMSON COUNTY SUN, INC.
P. O. Box 39
Georgetown, TX 78627-0039

Invoice

Bill To:

WMCO Auditor ***Email*** (wcalg)
Attn: Julie Kiley
710 S Main St Ste 301
Georgetown, TX 78626

Date	Invoice No.	P.O. Number	Terms	Project
08/23/23	61011	Jonathan Fiske		

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/ 3x10.5/Pearson Place Road District		409.50	409.50
			Total	\$409.50

Invoice

WILLIAMSON COUNTY SUN, INC.
P. O. Box 39
Georgetown, TX 78627-0039

Bill To:

WMCO Auditor ***Email****(wcalg)
Attn: Julie Kiley
710 S Main St Ste 301
Georgetown , TX 78626

Date	Invoice No.	P.O. Number	Terms	Project
08/23/23	61010	Jonothan Fiske		

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/ 3x10.5/ Notthwoods Road District #1		409.50	409.50
			Total	\$409.50

WILLIAMSON COUNTY SUN, INC.
P. O. Box 39
Georgetown, TX 78627-0039

Invoice

Bill To:

WMCO Auditor ***Email*** (wcalg)
Attn: Julie Kiley
710 S Main St Ste 301
Georgetown, TX 78626

Date	Invoice No.	P.O. Number	Terms	Project
08/23/23	61009	Jonathan Fiske		

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/3x10.5/Avery Ranch Road District#1		409.50	409.50
			Total	\$409.50



"We will provide quality service with the highest standards of professionalism, integrity and respect. We will uphold these standards while providing an accurate, fair and cost-effective appraisal roll in compliance with the laws of the State of Texas."

September 1, 2023

Avery Ranch Road District
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Ms. Kiley:

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the district.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Please make note of your **fourth quarterly** payment in the amount of **\$1,192.25**...**Invoice #2023-367** that is due **prior to October 1, 2023**.

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Williamson Central Appraisal District
625 FM 1460
Georgetown, Texas 78626-8050

In the past the district has sent each taxing unit a courtesy letter reminding them of its obligation approximately six weeks prior to the due date. We will continue to provide you with this courtesy letter.

Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



"We will provide quality service with the highest standards of professionalism, integrity and respect. We will uphold these standards while providing an accurate, fair and cost-effective appraisal roll in compliance with the laws of the State of Texas."

September 1, 2023

Pearson Place Road District
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Ms. Kiley:

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the district.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Please make note of your **fourth quarterly** payment in the amount of **\$378.75...Invoice #2023-419** that is due **prior to October 1, 2023.**

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Williamson Central Appraisal District
625 FM 1460
Georgetown, Texas 78626-8050

In the past the district has sent each taxing unit a courtesy letter reminding them of its obligation approximately six weeks prior to the due date. We will continue to provide you with this courtesy letter.

Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



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September 1, 2023

Northwoods Road District
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Ms. Kiley:

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the district.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Please make note of your **fourth quarterly** payment in the amount of **\$894.00...Invoice #2023-412** that is due **prior to October 1, 2023.**

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Williamson Central Appraisal District
625 FM 1460
Georgetown, Texas 78626-8050

In the past the district has sent each taxing unit a courtesy letter reminding them of its obligation approximately six weeks prior to the due date. We will continue to provide you with this courtesy letter.

Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



"We will provide quality service with the highest standards of professionalism, integrity and respect. We will uphold these standards while providing an accurate, fair and cost-effective appraisal roll in compliance with the laws of the State of Texas."

September 1, 2023

Somerset Hills Road District
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Ms. Kiley:

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the district.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Please make note of your **fourth quarterly** payment in the amount of **\$1,036.25**...**Invoice #2023-429** that is due **prior to October 1, 2023**.

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Williamson Central Appraisal District
625 FM 1460
Georgetown, Texas 78626-8050

In the past the district has sent each taxing unit a courtesy letter reminding them of its obligation approximately six weeks prior to the due date. We will continue to provide you with this courtesy letter.

Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krig

V#5100, E-REMIT
01.0857.0858.004100
D=MID#1027.0810-04,
SOMERSET RD DISTRICT 4,
JULY 27/23

INVOICE

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

Invoice #: 59130
Date: 08-31-2023

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

Matter: WMCO/Bonds/Somerset Road District 4 - 1027.0810-04

Fees

Date	Atty	Description	Hrs/Qty	Total
07-27-23	CDC	Read and respond to email from Carol Pumbo regarding Somerset Hills Road District No. 4.	0.20	\$57.00

Fees Subtotal: \$57.00

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 12:36 pm, Sep 12, 2023

V#5100, E-REMIT
01.0857.0858.004100
D=MID#1027.0810-03,
SOMERSET RD DISTRICT 3,
AUGUST 3-10/23

INVOICE

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

Invoice #: 59101
Date: 08-31-2023

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 - 1027.0810-03

Fees

Date	Atty	Description	Hrs/Qty	Total
08-03-23	CDC	Read and respond to email from Sara White regarding Somerset Hills Road District No. 3 bond issuance.	0.20	\$57.00
08-10-23	CDC	Phone conference with Ercel Brashear regarding Somerset Road District and John Yearwood; sent latest Development Agreement and map to Ercel.	0.90	\$256.50

Fees Subtotal: \$313.50

Sub-total	\$313.50
Total Current Billing	\$313.50
Payment	\$0.00
Total Now Due	\$313.50

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$57.00	+	\$313.50	-	\$0.00	=	\$370.50

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Charlie Crossfield	CDC	1.10	285.00	\$313.50

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

RECEIVED

By Dominic Johnson at 1:45 pm, Sep 12, 2023