

# Sheets & Crossfield, PLLC

309 E. Main St.  
Round Rock, TX 78664

(512) 255-8877

November 30, 2019

Invoice 48808

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

WMCO/Avery Centre Road District

Matter ID: 1027.1905

## Professional Fees:

			<u>Hours</u>	<u>Amount</u>
10/29/19	CDC	Read and respond to emails from John Avery regarding Wallin Bradley Dr. Notice of Award.	0.30	\$63.00
11/13/19	CDC	Draft order approving construction contract for Avery Centre.	0.80	\$168.00
Sub-total Fees:			<u>1.10</u>	<u>\$231.00</u>

**Total Now Due:**

\$231.00

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	1.10	210.00	\$231.00

OCT 7 2019

**Sheets & Crossfield, PLLC**

309 E. Main St.  
Round Rock, TX 78664  
(512) 255-8877

September 30, 2019

Invoice 48412

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

WMCO/Avery Centre Road District

Matter ID: 1027.1905

**Professional Fees:**

	<u>Hours</u>	<u>Amount</u>
09/30/19 CDC Review Notice of Award; read and respond to email from John Avery, emails to Carol Polumbo.	0.80	\$168.00
Sub-total Fees:	0.80	\$168.00

**Total Now Due:**

\$168.00

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.80	210.00	\$168.00

**Sheets & Crossfield, PLLC**

309 E. Main St.  
Round Rock, TX 78664  
(512) 255-8877

August 31, 2019  
Invoice 48200

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

WMCO/Avery Centre Road District  
Matter ID: 1027.1905

**Professional Fees:**

			<u>Hours</u>	<u>Amount</u>
08/01/19	CDC	Conference with Julie, John Avery, et al.; read and respond to email from Julie.	2.20	\$462.00
08/02/19	CDC	Review Avery Centre Road District creation documents.	1.30	\$273.00
08/16/19	CDC	Review prior development agreements between Devco, Williamson County, City of Round Rock and road districts regarding reimbursements; phone conference with Julie regarding same.	2.50	\$525.00
Sub-total Fees:			<u>6.00</u>	<u>\$1,260.00</u>
<b>Total Now Due:</b>				<u><b>\$1,260.00</b></u>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	6.00	210.00	\$1,260.00

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**Sheets & Crossfield, PLLC**

309 E. Main St.  
Round Rock, TX 78664  
(512) 255-8877

October 31, 2019  
Invoice 48620

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

WMCO/Avery Centre Road District  
Matter ID: 1027.1905

**Professional Fees:**

			<u>Hours</u>	<u>Amount</u>
10/10/19	CDC	Prepare Order Approving Construction Contracts for Avery Centre #1.	0.60	\$126.00
Sub-total Fees:			0.60	\$126.00

**Total Now Due:**

\$126.00

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.60	210.00	\$126.00

## Solution:

**Georgetown, TX 78627-0039**

[illegible]

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
09/04/24	63980			

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/Display Ad Notice of Public Hearing on Tax Increase - Northwoods Rd District #1		409.50	409.50
			<b>Total</b>	<b>\$409.50</b>

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
09/04/24	63979			

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/Display Ad Notice of Public Hearing on Tax Increase - Pearson PI Rd District		409.50	409.50
			<b>Total</b>	<b>\$409.50</b>

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
09/04/24	63978			

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/Display Ad Notice of Public Hearing on Tax Increase -Somerset Hills Rd District #4		409.50	409.50
			<b>Total</b>	<b>\$409.50</b>



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
09/04/24	63977			

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/Display Ad notice of Public Hearing on Tax Increase - Somerset Hills Rd District #3		409.50	409.50
			<b>Total</b>	<b>\$409.50</b>

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
09/04/24	63976			

Item	Description	Quantity	Rate	Amount
Public Notice	Public Notice/Display Ad Notice of Meeting to Vote on Tax Rate - Avery Ranch Road District		409.50	409.50
			<b>Total</b>	<b>\$409.50</b>

480 Private Road 4037  
Lampasas, TX 76550

Date	Invoice #
10/5/2024	62

Bill To
Williamson County Bill Gravell, Jr. 701 S. Main St. Suite 101 Georgetown, TX 78626

P.O. No.	Terms	Project

[illegible]

England Engineering, PLLC.

480 Private Road 4037  
Lampasas, TX 76550

Invoice

Date	Invoice #
10/5/2024	65

Bill To
Williamson County Bill Gravell, Jr. 701 S. Main St. Suite 101 Georgetown, TX 78626

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
0.5	Review of Avery Center Road District #2 (ACRD#2) Documents and email s/b ACRD #1	125.00	62.50
0.25	Email to Jalynn about ACRD#1 - s/b ACRD #1	125.00	31.25
0.25	Telephone call with Julie about ACRD#1 - s/b ACRD #1	125.00	31.25
	Edits per Julie Kiley email dated 10/09/24, 10:21 a.m.		
		Total	\$125.00