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

	Profess	sional Fees:		
		•	<u>Hou</u>	s Amount
10/29/19	CDC	Read and respond to emails from John Avery regarding Wallin Bradley Dr. Notice of Award.	0.3	0 \$63.00
11/13/19	CDC	Draft order approving construction contract for Avery Centre.	0.8	0 \$168.00
5	Sub-total I	Fees:	1.1	0 \$231.00
	Total N	ow Due:		\$231.00
Name Charlie Cros	sfield	Timekeeper Summary	<u>Hours</u> <u>Ra</u> 1.10 210.	

# 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

OCT 7 2019

### **Professional Fees:**

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-tota	al Fees:	n-	0.80	\$168.00
Total	Now Due:		=	\$168.00
Name Charlie Crossfield	Timekeeper Summary	Hours	Rate 210.00	Amount \$168.00

Hours Amount

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:**

			-	Hours _	<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
5	Sub-total I	Fees:	-	6.00	\$1,260.00
	Total N	ow Due:			\$1,260.00
Name Charlie Cros	sfield	Timekeeper Summary	<u>Hours</u> 6.00	Rate 210.00	<u>Amount</u> \$1,260.00

# Sheets & Crossfield, PLLC · 309 E. Main St. Round Rock, TX 78664

NOV 8 2019

(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

	Profess	ional Fees:			
				Hours	<u>Amount</u>
10/10/19	CDC	Prepare Order Approving Construction Contracts for Avery Centre #1.		0.60	\$126.00
5	Sub-total I	Fees:		0.60	\$126.00
	Total No	ow Due:	·		\$ 126.00
Name Charlie Cros	sfield	Timekeeper Summary	<u>Hours</u> 0.60	Rate 210.00	<u>Amount</u> \$126.00



## WILLIAMSON COUNTY SUN, INC.

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

Bill To

WMCO Auditor \*\*\*Email\*\*\*\*(wcalg)

Attn: Julie Kiley

Date	Amount Due	Enclosed
09/30/24	\$2,047.50	

10.55		The Alexander Con-		पूर्वित्रम् ।	i i i i i i i i i i i i i i i i i i i
08/31/24	Balance forward				0.00
09/04/24	INV #63976			409.50	409.50
	Public Notice \$409	9.50			
09/04/24	INV #63977			409.50	819.00
e e e e e e e e e e e e e e e e e e e	Public Notice \$409	9.50			
09/04/24	INV #63978			409.50	1,228.50
	Public Notice \$409	9.50			
09/04/24	INV #63979			409.50	1,638.00
·	Public Notice \$409	9.50			
09/04/24	INV #63980			409.50	2,047.50
· James (	Public Notice \$409	9.50			
	•				
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A = I + i + i					
$\chi = 2/2/2$					
X-1/11					
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Current	1-30 Days	31-60 Days	61-90 Days	OVER 90 Days	Amount Due
	Past Due	Past Due	Past Due	Past Due	
\$0.00	\$2,047.50	\$0.00	\$0.00	\$0.00	\$2,047.50

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

Bill To:

WMCO Auditor \*\*\*Email\*\*\*\*(wcalg)

Attn: Julie Kiley

	Date	Invoice No.	P.O. Number	Terms	Project
ſ	09/04/24	63980			

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

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

Bill To:

WMCO Auditor \*\*\*Email\*\*\*\*(wcalg)

Attn: Julie Kiley

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		409.50	409.50
	on Tax Increase - Pearson PI Rd District			
			Total	\$409.50

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

Bill To:

WMCO Auditor \*\*\*Email\*\*\*\*(wcalg)

Attn: Julie Kiley

Date	Invoice No.	P.O. Number	Terms	Project
09/04/24	63978			

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

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

Bill To:

WMCO Auditor \*\*\*Email\*\*\*\*(wcalg)

Attn: Julie Kiley

Date	Invoice No.	P.O. Number	Terms	Project
09/04/24	63977			

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

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

Bill To:

WMCO Auditor \*\*\*Email\*\*\*\*(wcalg)

Attn: Julie Kiley

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		409.50	409.50
	on Tax Rate - Avery Ranch Road District			
			:	
			1	
			Total	\$409.50

## England Engineering, PLLC.

480 Private Road 4037 Lampasas, TX 76550

# Invoice

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

Quantity	Description	Rate	Amount
	Sommerset Road District #3 (SRD#3) Telephone call with Tomika	125.00	62.50
	SRD#3 Teams Meeting	125.00	156.25
	SRD#3 On Site Inspection	125.00	187.50
	Review of SRD#3 Documents	125.00	500.0
	Review of SRD#3 Documents	125.00	62.5
	Review of SRD#3 Documents	125.00	312.5
1.25	Meeting with Julie about SRD#3	125.00	156.2
1.5	Travel Time for SRD#3	125.00	187.5
6	Review of SRD#3 Documents	125.00	750.0
2.5	Telephone call with LuAnn Popelka about SRD#3	125.00	312.5
0.25	Telephone call with Mike Hansen about SRD#3	125.00	31.2
	Telephone call with Carol Polumbo about SRD#3	125.00	31.2
	Telephone call and emails with Julie Kiley about SRD#3	125.00	31.2
	Review of SRD#3 Documents	125.00	187.5
		Total	\$2,968.7

## 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
0.25	Review of Avery Center Road District ***(ACRD#**)**(Document of Line 1		ACRD#	1	125.00 125.00 125.00	62.50 31.25 31.25
	Edits per Julie Kiley email dated 10/09	9/24, 10:21 a.m.				
				Total		\$125.00