



Williamson Central Appraisal District
625 FM 1460, Georgetown, TX 78626
(512) 930-3787
www.wcad.org

Invoice
2025-05
12/4/2024

Due (prior to)

1/1/2025

Bill To

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

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."

Description	Amount
Quarterly Income from Taxing Units	942.75
	\$942.75
Payments/Credits	\$0.00
Balance Due	\$942.75

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



Williamson Central Appraisal District
625 FM 1460, Georgetown, TX 78626
(512) 930-3787
www.wcad.org

Invoice
2025-59
12/4/2024

Bill To
Pearson Place Road District Julie Kiley Williamson County Auditor 710 S Main Street, Ste 301 Georgetown, TX 78626

Due (prior to)
1/1/2025

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.

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Description	Amount
Quarterly Income from Taxing Units	394.25
	\$394.25
Payments/Credits	\$0.00
Balance Due	\$394.25

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625 FM 1460
Georgetown, Texas 78626-8050



Williamson Central Appraisal District
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www.wcad.org

Invoice
2025-50
12/4/2024

Due (prior to)

1/1/2025

Bill To

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

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Description	Amount
Quarterly Income from Taxing Units	1,024.50
	\$1,024.50
Payments/Credits	\$0.00
Balance Due	\$1,024.50

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Williamson Central Appraisal District
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www.wcad.org

Invoice
2025-73
12/4/2024

Due (prior to)

1/1/2025

Bill To

Somerset Hills Road District #4
Julie Kiley
Williamson County Auditor Office
710 S Main Street, Ste 301
Georgetown, TX 78626

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Description	Amount
Quarterly Income from Taxing Units	2,151.25
	\$2,151.25
Payments/Credits	\$0.00
Balance Due	\$2,151.25

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625 FM 1460
Georgetown, Texas 78626-8050



Williamson Central Appraisal District
625 FM 1460, Georgetown, TX 78626
(512) 930-3787
www.wcad.org

Invoice
2025-72
12/4/2024

Bill To
Somerset Hills Rd Dist #3 Wilco 710 S Main Street Ste 301 Georgetown, TX 78626

Due (prior to)
1/1/2025

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.

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Description	Amount
Quarterly Income from Taxing Units	736.50
	\$736.50
Payments/Credits	\$0.00
Balance Due	\$736.50

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625 FM 1460
Georgetown, Texas 78626-8050



Williamson Central Appraisal District
625 FM 1460, Georgetown, TX 78626
(512) 930-3787
www.wcad.org

Invoice
2025-04
12/4/2024

Bill To
Avery Centre Road Dist Julie Kiley Williamson County Auditor Office 710 S Main Street, Suite 301 Georgetown, TX 78626

Due (prior to)
1/1/2025

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.

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Description	Amount
Quarterly Income from Taxing Units	584.50
	\$584.50
Payments/Credits	\$0.00
Balance Due	\$584.50

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

Invoice

Larry Gaddes, CTA
Williamson County Tax Assessor/Collector
904 South Main Street
Georgetown, TX 78626

Date

10/31/2024

Bill To

Avery Ranch Road District - 2024

Due Date

12/13/2024

Quantity	Item	Description	Rate	Amount
4,191	In County Parcels	Entity Collection Fees	0.43	1,802.13
Balance Due				\$1,802.13

Please remit your payment to the address above and to the attention of Cathy Atkinson.

If you would like for us to deduct the amount due from your collections, please sign and fax this form to (512) 943-1547 or email to taxoffice.accounting@wilco.org.

Approval for deduction: Signature _____

If your payment is not received by the due date, these fees will be automatically deducted from your December 13, 2024 collections.

If you have any questions, please do not hesitate to call Cathy Atkinson at (512) 943-1544.

TAX COLLECTION CONSOLIDATION SAVES MONEY.
THANK YOU FOR YOUR PARTICIPATION.

Invoice

Larry Gaddes, CTA
Williamson County Tax Assessor/Collector
904 South Main Street
Georgetown, TX 78626

Date

10/31/2024

Bill To
Pearson Place Road District - 2024

Due Date

12/13/2024

Quantity	Item	Description	Rate	Amount
671	In County Parcels	Entity Collection Fees	0.43	288.53
Balance Due				\$288.53

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Invoice

Larry Gaddes, CTA
Williamson County Tax Assessor/Collector
904 South Main Street
Georgetown, TX 78626

Date

10/31/2024

Bill To

Northwoods Road Dist #1 - 2024

Due Date

12/13/2024

Quantity	Item	Description	Rate	Amount
574	In County Parcels	Entity Collection Fees	0.43	246.82
Balance Due				\$246.82

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Invoice

Larry Gaddes, CTA
Williamson County Tax Assessor/Collector
904 South Main Street
Georgetown, TX 78626

Date

10/31/2024

Bill To
Somerset Hills Road District #4 - 2024

Due Date

12/13/2024

Quantity	Item	Description	Rate	Amount
1,712	In County Parcels	Entity Collection Fees	0.43	736.16
Balance Due				\$736.16

Please remit your payment to the address above and to the attention of Cathy Atkinson.

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Invoice

Larry Gaddes, CTA
Williamson County Tax Assessor/Collector
904 South Main Street
Georgetown, TX 78626

Date

10/31/2024

Bill To
Somerset Hills Road District #3 - 2024

Due Date

12/13/2024

Quantity	Item	Description	Rate	Amount
530	In County Parcels	Entity Collection Fees	0.43	227.90
Balance Due				\$227.90

Please remit your payment to the address above and to the attention of Cathy Atkinson.

If you would like for us to deduct the amount due from your collections, please sign and fax this form to (512) 943-1547 or email to taxoffice.accounting@wilco.org.

Approval for deduction: Signature _____

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Invoice

Larry Gaddes, CTA
Williamson County Tax Assessor/Collector
904 South Main Street
Georgetown, TX 78626

Date

10/31/2024

Bill To

Avery Centre Road District #1 - 2024

Due Date

12/13/2024

Quantity	Item	Description	Rate	Amount
405	In County Parcels	Entity Collection Fees	0.43	174.15
Balance Due				\$174.15

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Approval for deduction: Signature _____

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TAX COLLECTION CONSOLIDATION SAVES MONEY.
THANK YOU FOR YOUR PARTICIPATION.

INVOICE

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

Invoice #: 63278
Date: 11-30-2024

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
11-04-24	CDC	Read and respond to email from Julie K. regarding Birdwell; read and respond to email from Carol Pumbo.	0.30	\$85.50
11-05-24	CDC	Review Birdwell Development Agreement; phone conference with Julie Kiley and Joe England.	0.30	\$85.50

Fees Subtotal: \$171.00

Sub-total	\$171.00
Total Current Billing	\$171.00
Payment	\$0.00
Total Now Due	\$171.00

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding	
\$370.50	+	\$171.00	-	\$370.50	=	\$171.00	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Charlie Crossfield	CDC	0.60	285.00	\$171.00

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