



Client Number: 1001057  
 Invoice Date: 3/31/2026  
 Invoice Number: 10907789  
 Invoice Amount: \$40,875.00  
 Amount Paid: \_\_\_\_\_

Williamson County  
 Ms. Julie Kiley  
 710 South Main St., Suite 301  
 Georgetown, TX 78626

Make Check Payable / Remit To:  
 Weaver and Tidwell, LLP  
 2821 West 7th Street, Suite 700  
 Fort Worth, TX 76107

**Pay Online:**  
<https://weaver.com/payment>

*Keep lower portion for your records - Please return upper portion with payment*

Service	Amount
Invoice Date: 3/31/2026 Invoice Number: 10907789 Client Number: 1001057	
Final bill for the financial and compliance audits of Williamson County, as of and for the year ending September 30, 2025.	200.00
First and final billing for Road District Financial Statement Audits and Reports as follows:	40,675.00
Avery Ranch Road District No. 1 - \$8,175	
Northwoods Road District No. 1 - \$6,500	
Pearson Place Road District - \$6,500	
Somerset Hills Road District No. 3 - \$6,500	
Somerset Hills Road District No. 4 - \$6,500	
Avery Centre Road District - \$6,500	
<b>Total</b>	<b>\$ 40,875.00</b>
Current invoice amount due	\$ 40,875.00

**Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.**

Please visit us at [weaver.com](http://weaver.com) for location information. Direct invoice inquiries to (817) 882-7740, or e-mail [AccountsReceivable@weaver.com](mailto:AccountsReceivable@weaver.com).

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