



Client Number: 3026412
 Invoice Date: 5/13/2025
 Invoice Number: 10856938
 Invoice Amount: \$20,667.94
 Amount Paid: _____

Hood Central Appraisal District
 Jeff Law
 100 E. Pearl St.
 Granbury, TX 76048

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>

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Description	Staff	Hours	Rates	Amount
Invoice Date: 5/13/2025				
Invoice Number: 10856938				
Client Number: 3026412				
190019937 Hood Central Appraisal District Forensic Audit				
Phase 1 Professional Services Rendered through April 29, 2025				
	Victor Padilla	18.50	425.00	7,862.50
	Logan Woods	17.75	335.00	5,946.25
	Audrey Fink	25.00	235.00	5,875.00
Services Total		61.25		19,683.75
Administrative and Technology Charge				984.19
		61.25		20,667.94

*Please note that our updated banking information can be found at the bottom of the invoice. This change is important for ensuring payments are directed to the correct account.

Current invoice amount due \$ ~~20,667.94~~

*pd per
 BOID
 CR#4249*

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.
 Please visit us at weaver.com for location information. Direct invoice inquiries to (817) 882-7740,
 or e-mail AccountsReceivable@weaver.com.

JPMorgan ACH Routing No 111000614 Wire Routing No 021000021 Account No 695168933 Swift No CHASUS33

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Client Number: 3026412
 Invoice Date: 7/23/2025
 Invoice Number: 10866348
 Invoice Amount: \$62,561.65
 Amount Paid: _____

Hood Central Appraisal District
 Jeff Law
 100 E. Pearl St.
 Granbury, TX 76048

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Description	Staff	Hours	Rates	Amount
Invoice Date: 7/23/2025 Invoice Number: 10866348 Client Number: 3026412				
190019937 Hood Central Appraisal District Forensic Audit				
Professional Services From April 29, Through July 10, 2025				
	Logan Woods	2.00	335.00	670.00
	Victor Padilla	23.00	425.00	9,775.00
	Caroline Garza	36.75	122.50	4,501.88
	Blake Bogdan	94.50	300.00	28,350.00
	Michele Barry	29.75	110.00	3,272.50
	Alexander Le	13.25	117.50	1,556.89
	Audrey Fink	48.75	235.00	11,456.25
Services Total		248.00		59,582.52
	Administrative and Technology Charge			2,979.13

*Service fees were discounted by \$9,331.

The OCR activities performed by Caroline Garza, Alexander Le, and Michelle Barry were related to extracting data from physical documents.

OCR activities were billed at 50% of the standard hourly rates following the client's request to process all data within the USA.

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Current invoice amount due ~~\$62,561.65~~

*Pd per
BOD
CK 4322*

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 Please visit us at weaver.com for location information. Direct invoice inquiries to (817) 882-7740,
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Client Number: 3026412
 Invoice Date: 10/24/2025
 Invoice Number: 10879370
 Invoice Amount: \$32,501.44
 Amount Paid: _____

Hood Central Appraisal District
 Jeff Law
 100 E. Pearl St.
 Granbury, TX 76048

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 Fort Worth, TX 76107

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Description	Staff	Hours	Rates	Amount
Invoice Date: 10/24/2025				
Invoice Number: 10879370				
Client Number: 3026412				
190019937 Hood Central Appraisal District Forensic Audit				
Professional Services Rendered through October 8, 2025:				
	Victor Padilla	24.00	425.00	10,200.00
	Blake Bogdan	72.50	335.00	24,287.50
	Audrey Fink	29.50	235.00	6,932.50
Services Total		126.00		41,420.00
Administrative and Technology Charge				1,547.69
Courtesy Discount				-10,466.25

*Please note that our updated banking information can be found at the bottom of the invoice. This change is important for ensuring payments are directed to the correct account.

Current invoice amount due \$ 32,501.44

*Approved
 BY BOD
 11-20-25*

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.
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JPMorgan ACH Routing No 111000614 Wire Routing No 021000021 Account No 695168933 Swift No CHASUS33

Pay online at <https://weaver.com/payment>



Client Number: 3026412
 Invoice Date: 9/17/2025
 Invoice Number: 10873565
 Invoice Amount: \$51,586.50
 Amount Paid: _____

Hood Central Appraisal District
 Jeff Law
 100 E. Pearl St.
 Granbury, TX 76048

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Description	Staff	Hours	Rates	Amount
Invoice Date: 9/17/2025 Invoice Number: 10873565 Client Number: 3026412				
190019937 Hood Central Appraisal District Forensic Audit				
Professional Services From July 9, 2025 Through August 29, 2025				
	Travis Casner	1.00	495.00	495.00
	Victor Padilla	16.90	425.00	7,182.50
	Hannah Lee	0.75	265.00	198.75
	Blake Bogdan	100.50	300.00	30,150.00
	Audrey Fink	47.25	235.00	11,103.75
Services Total		166.40		49,130.00
Administrative and Technology Charge				2,456.50

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Current invoice amount due \$ 51,586.50

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