



Remit To:
Ward, Getz & Associates, PLLC
2500 Tanglewilde, Ste 120
Houston, TX 77063

By ACH:
Ward, Getz, and Associates, PLLC
ABA#: [REDACTED] **Acct. #:** [REDACTED]

Fort Bend County
Darren McCarthy
301 Jackson St
Richmond, TX 77469

Invoice number 14759
Date 09/30/2021

Project 40007-005-01 FBC JONES CREEK
RANCH PARK - WW

P.O. #203448

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Water Well	9,000.00	31.67	0.00	2,850.00	2,850.00
Total	9,000.00	31.67	0.00	2,850.00	2,850.00

Invoice total 2,850.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14759	09/30/2021	2,850.00	2,850.00				
	Total	2,850.00	2,850.00	0.00	0.00	0.00	0.00