



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

**By ACH:**  
Ward, Getz, and Associates, PLLC  
**ABA#:** 113104796 | **Acct. #:** 275344

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

Invoice number 14893  
Date 10/31/2021  
  
Project 40007-005-01 FBC JONES CREEK  
RANCH PARK - WW

P.O. #203448

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Water Well</b>	9,000.00	48.33	2,850.00	4,350.00	1,500.00
Total	9,000.00	48.33	2,850.00	4,350.00	1,500.00

Invoice total 1,500.00

**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			
14893	10/31/2021	1,500.00	1,500.00				
Total		4,350.00	1,500.00	2,850.00	0.00	0.00	0.00