



CONSULTING ENGINEERS

INVOICE

Remit To:

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

By ACH:

NewFirst National Bank, El Campo TX
Ward, Getz & Associates, PLLC
ABA #: 113104796 Acct. #: 275344

Fort Bend County
Michel Davis

Invoice number 13850
Date 05/31/2021

Project 40009-262 ABE & LIZZIE DAILY PARK

P.O. 186700

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Water Well Design (New Well)	8,500.00	100.00	4,300.00	8,500.00	4,200.00
Septic System Design	3,500.00	100.00	3,500.00	3,500.00	0.00
As-Built Submittal to TCEQ (Existing Well)	8,500.00	100.00	0.00	8,500.00	8,500.00
Total	20,500.00	100.00	7,800.00	20,500.00	12,700.00

Invoice total 12,700.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13235	01/31/2021	7,818.98					7,818.98
13850	05/31/2021	12,700.00	12,700.00				
	Total	20,518.98	12,700.00	0.00	0.00	0.00	7,818.98