



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 15611
 Date 01/31/2022
 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	85.00	4,350.00	7,650.00	3,300.00
Total	9,000.00	85.00	4,350.00	7,650.00	3,300.00

Invoice total 3,300.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14893	10/31/2021	1,500.00				1,500.00	
15611	01/31/2022	3,300.00	3,300.00				
	Total	4,800.00	3,300.00	0.00	0.00	1,500.00	0.00