



5524 Cornish St.  
Houston, TX 77007

# Invoice

Date	Invoice #
12/08/2022	202212031


emailed 12/13/2022  
David Br 5  
150550001

Bill To
Schertz Bank Sylvia Anninos 2020 Highway 78 Kirby, TX 78219

*87053  
688*

P.O. No.	Terms
Corick Auto Group	Due on receipt

Item	Description	Qty	Rate	Amount
RSRA	Performed a Records Search with Risk Assessment for 2510 Hunter Rd., San Marcos, TX 78666.	1	495.00	495.00
			<b>Total</b>	\$495.00

*00*  
 GL NO 1505500 CK NO 22062  
 GL ACCT Other Asst./AR Loans  
 DATE PAID DEC 15 2022  
 APPROVED 

Please Remit To:  
 Phase Engineering, LLC  
 5524 Cornish St., Houston, TX 77007  
 Telephone: 713-476-9844  
 Accounting@PhaseEngineering.com

Payments/Credits	\$0.00
<b>Balance Due</b>	\$495.00



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<b>Balance Due</b>	\$495.00

**CREDIT**

**Schertz Bank & Trust**

CURTIS 1000

**GENERAL LEDGER**

INITIALS

*de*

DATE

1-3-23

ACCOUNT NAME

Environmental Fe  
DESCRIPTION / REMARKS

EFF DATE

APP BY

Corick Properties LLC  
Ln 5371374

AMOUNT

49500

ACCOUNT NUMBER

150550001

⑈5020⑈1000⑈

400