

ALBUQUERQUE PUBLIC SCHOOLS

No. 853486

Date: 12/22/16

DESIGN GROUP (THE), 120 VASSAR DRIVE SE, ALBUQUERQUE NM 87106

(17715)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
12263	161705888	11/30/16	\$1,977.87	\$0.00	\$1,977.87
TOTALS:			\$1,977.87	\$0.00	\$1,977.87

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.
 ALBUQUERQUE, NEW MEXICO
 11/24/1210

Date
12/22/2016

Number
853486

\$1,977.87

Amount
\$ *****1,977.87

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF **DESIGN GROUP (THE)**
120 VASSAR DRIVE SE
ALBUQUERQUE NM 87106
 (17715)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (17715)
 RETURN SERVICE REQUESTED

DESIGN GROUP (THE)
 120 VASSAR DRIVE SE
 ALBUQUERQUE NM 87106

EBuilders
#199
V17715

The Hartman & Majewski Design Group

120 Vassar Drive SE, Suite 100
Albuquerque, NM 87106
DL: 505.998.6426
P: 505.242.6880
F: 505.242.6881



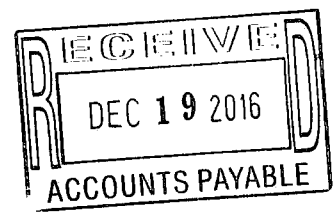
Albuquerque Public Schools
FD&C
915 Oak ST SE
FDC@APS.EDU
Albuquerque, NM 87106

Invoice number 12263
Date 11/30/2016

Project 3048 APS WHERRY ELEMENTARY
SCHOOL - FIRE LANE

P.O. # 161705888 *NC*

	<u>Amount</u>		
Civil			
Contract Amount	7,372.37		
Percent Complete	75.00		
Prior Billed	3,686.18		
Total Billed	5,529.27		
		Current Billed	1,843.09
		Total	<u>1,843.09</u>
		Invoice subtotal	<u>1,843.09</u>
		NMGR	134.78
		Invoice total	<u>1,977.87</u>



APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 161705888 DATE 12-14-16
ANNELLE DARBY *[Signature]*

Statement

Hartman & Majewski Design Group
 120 Vassar Dr. SE, Suite 100
 Albuquerque, NM 87106

Albuquerque Public Schools
 FD&C
 915 Oak ST SE
 FDC@APS.EDU
 Albuquerque, NM 87106

Statement date: 12/12/2016

Please disregard this statement if you have already submitted payment. Please contact us with any questions you may have.

	Invoice Number	Invoice Date	Amount
Albuquerque Public Schools			
3048 APS Wherry Elementary School - Fire Lane			
	12224	10/31/2016	1,582.29
	12263	11/30/2016	1,977.87
	Client Outstanding		3,560.16

Albuquerque Public Schools						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
3,560.16	1,977.87	1,582.29	0.00	0.00	0.00	0.00