Geo-Engineering Solutions Inc.
P.O. Box 3291
San Ramon, CA 94583
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Statement

Printed on: 1/15/2020

Ridge Green
San Leandro Unified School District
14751 Juniper Street
San Leandro, CA 94579

13 - Ridge Green - San Leandro Unified School District

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
1059:C - *Garfield Elementary School Construction*						
	G1908-010	7/31/2019	$6,900.00	$6,780.00	8/12/2019	$120.00
	G1911-019	10/31/2019	$2,850.00	$0.00		$2,850.00
	G1911-028	10/31/2019	$910.00	$0.00		$910.00
	G1912-017	11/30/2019	$2,115.00	$0.00		$2,115.00
	G1912-031	11/30/2019	$460.00	$0.00		$460.00
					1059:C Balance:	**$6,455.00**
1060:C - *Wilson Elementary School Construction*						
	G1911-017	10/31/2019	$1,125.00	$0.00		$1,125.00
					1060:C Balance:	**$1,125.00**
1074:A - *Jefferson Elementary School*						
	G1912-014	11/30/2019	$410.00	$0.00		$410.00
					1074:A Balance:	**$410.00**
1080:C - *Jefferson Elementary School Construction Phase*						
	G2001-001	12/31/2019	$1,302.50	$0.00		$1,302.50
					1080:C Balance:	**$1,302.50**
1190:B - *Madison Elementary School*						
	G1912-001	11/30/2019	$2,000.00	$0.00		$2,000.00
					1190:B Balance:	**$2,000.00**
1190:C - *Madison Elementary School Construction Phase*						
	G2001-002	12/31/2019	$420.00	$0.00		$420.00
					1190:C Balance:	**~~$420.00~~**
					13 Balance:	**$11,712.50**

11/22/2020

For Secured Payments
Please ~~Remit to:~~
P.O. Box 3291
San Ramon, CA 94583
Ref: Invoice Number

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