

Statement

Saltz Michelson Architects, Inc.
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com

September 1, 2020

Luis Lopez PE
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

Current	
Past Due	25,731.51
Balance Due	<u>25,731.51</u>

Project: 2015-167 Firestation 45 / Hollywood
City of Hollywood Project No. PW 14-031

Outstanding Invoices

Number	Date	Invoiced	Received	Balance Due
Project Number: 2015-167 Firestation 45 / Hollywood				
37434	4/23/2019	8,233.20		8,233.20
37494	5/30/2019	581.25		581.25
37552	6/25/2019	8,136.46		8,136.46
37831	11/27/2019	3,402.50		3,402.50
38154	5/12/2020	2,325.00		2,325.00
38205	5/31/2020	3,053.10		3,053.10
Total for 2015-167		25,731.51		25,731.51
Statement Totals		25,731.51		25,731.51

	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days
Current			5,378.10		20,353.41