



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9481116841

10/08/2019

Void after 7 years

Remitter: ALIM U ANSARI

**** 22,400.00 ****

Pay To The Order Of: ABC BUILDERS

Memo _____

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

NON NEGOTIABLE

282111107 NEW 01/08 8810004306



CASHIER'S CHECK

Date 10/08/2019

9481116841

Void after 7 years

25-3

440

Remitter: ALIM U ANSARI

Pay To The Order Of: ABC BUILDERS

Pay: TWENTY TWO THOUSAND FOUR HUNDRED
DOLLARS AND 00 CENTS

**** 22,400.00 ****

Do not write outside this box

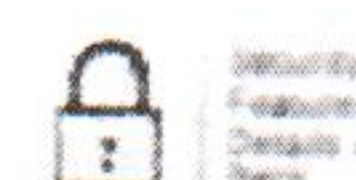
Memo _____

Note: For information only. Comment has no effect on bank's payment.

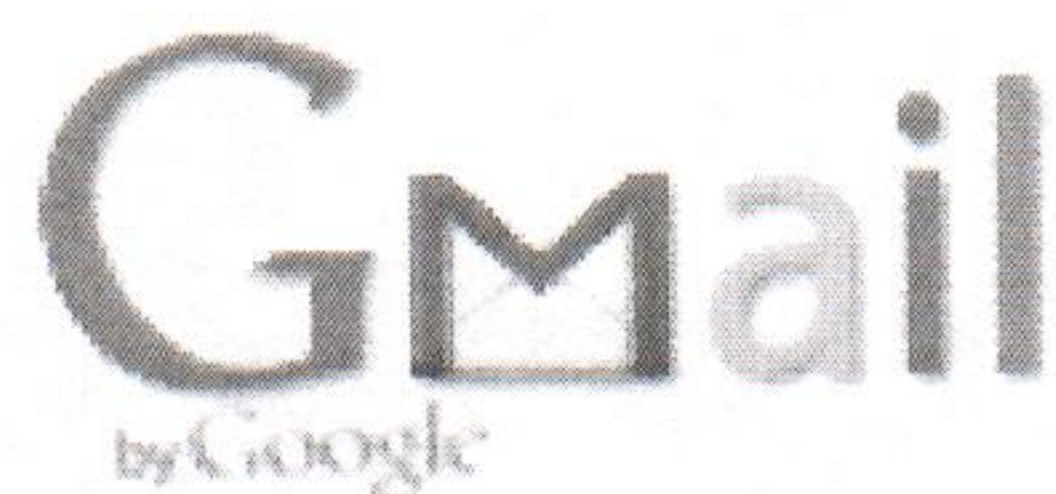
Drawer: **JPMORGAN CHASE BANK, N.A.**

Reginald Chambers

Reginald Chambers, Chief Administrative Officer
JPMorgan Chase Bank, N.A.
Columbus, OH



⑈9481116841⑈ ⑆044000037⑆ 758661375⑈



Angela Gonzalez <angela.gonzalez@hmps.net>

Check #9481116841

1 message

Norma Lucero <norma.lucero@hmps.net>

Tue, Oct 8, 2019 at 11:58 AM

To: James Hayes <james.hayes@hmps.net>, Angela Gonzalez <angela.gonzalez@hmps.net>

Cc: Alim Ansari <alim.ansari@hmps.net>

Good morning Mr. James and Ms. Gonzalez,

Please see attached copy of check given to ABC Builders on 10/08/2019.

Thank you,

Norma Lucero

PEIMS CLERK / SECRETARY


Horizon Montessori Public Schools

2319 N. Grand Blvd.

Pearland, TX 77581

281-485-2500

norma.lucero@hmps.net

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Horizon Montessori Public Schools

"Tomorrow's Education Today"

2402 E. Business Hwy. 83 • Weslaco, Texas 78596

October 8, 2019

Dear Mr. Ullah,

The school has been having issues with the check to pay for the interior renovations of building 3 in Pearland as it was lost in the mail. It should have been delivered October 4, 2019. The district has had issues with both Lone Star Overnight and FedEx and therefore I will be writing a personal check on behalf of the school in order to facilitate a speedy payment in the amount of \$22,400.

Sincerely,

Alim U. Ansari
Superintendent

October 8, 2019

Dear Mr. Ansari,

I understand that the district had issues mailing the checks and that it was no fault of the districts. I will accept your personal check on behalf of the school for the interior renovations done on building 3 in Pearland.

Sincerely,

Latif Ullah
ABC Builders, LTD

A handwritten signature in dark ink, appearing to be 'Latif Ullah', written in a cursive style.

2800, Post Oak Blvd
Suite 400
Houston, TX 77056
(713) 777-7771
abcbuilders.co@me.com
www.abcbuilders360.com

ABC Builders

Invoice

Bill To: H.M.P.S
HMPS@HorizonMontessori.net
2319, N. Grand Blvd
Pearland, TX, 77581

Invoice No: 6540
Date: 10/02/2019
Terms: NET 0
Due Date: 10/02/2019

| Description | Quantity | Rate | Amount |
|---|----------|------------|-------------|
| Sheetrock and framing, taping floor Sheetrock , framing taping floor was installed in all classrooms and bathroom areas. | 1 | \$6,000.00 | \$6,000.00* |
| Fur-down, ceilings Fur-down was elevated in all classrooms, this was applied for space to lower the ceilings for allow for vents and ducts this allows to give a more open space to the cclassrooms. | 1 | \$4,000.00 | \$4,000.00 |
| Sanding, texture Sanding was applied to the Sheetrock, finish surface was sanded several times in preparation for texturing, mixture was then applied to dry walls for texturing, this was applied to all classroom walls and bathroom areas. | 1 | \$4,000.00 | \$4,000.00* |
| Primer and paint Coats of primer was applied to all dry walls in each of the classrooms and bathroom areas. The primer was applied to provide a constant base for topcoats of paint. Extra coats were applied so that the paint can not soak through. Paint was then applied to all classroom walls and bathroom areas. | 1 | \$6,000.00 | \$6,000.00* |
| FRP FRP fiberglass reinforced plastic panels and installed ceilings, this was installed in all bathroom areas, this was applied to the walls and in the bathrooms. | 1 | \$2,400.00 | \$2,400.00 |

*Indicates non-taxable item

| | |
|----------|-------------|
| Subtotal | \$22,400.00 |
| TAX 0% | \$0.00 |
| Total | \$22,400.00 |
| Paid | \$0.00 |

Balance Due \$22,400.00