

Attachment G
Minority Business Enterprise Participation
MBE Subcontractor Paid/Unpaid Invoice Report

Report #: XX	Contract #: 2021-002-001
Reporting Period (Month/Year): XX/XX/XXXX	Contracting Unit: Anne Arundel County Public Schools
Report is due by the 10th of the month following the month the services were performed.	MBE Subcontract Amt: \$23,000
	Project Begin Date: XX/XX/XXXX
	Project End Date: TBD
	Services Provided: Painting

MBE Subcontractor Name: Painting Firm, LLC					
MDOT Certification #: XX-XXX					
Contact Person: MBE Subcontractor					
Address: MBE Subcontractor					
City: MBE Subcontractor			State: XX		ZIP: xxxxx
Phone: xxx-xxx-xxxx		FAX: N/A		E-mail: MBE Subcontractor	
Subcontractor Services Provided: Painting					
List all payments received from Prime Contractor during reporting period indicated above.			List dates and amounts of any unpaid invoices over 30 days old.		
	Invoice Amount	Date		Invoice Amount	Date
1.	\$5,600	XX/XX/XXXX	1.		
2.			2.		
3.			3.		
4.			4.		
Total Dollars Paid: \$ 5,600			Total Dollars Unpaid: \$ 0		
Prime Contractor: GENERAL CONTRACTOR MBE			Contract Person: John Doe		

Return one copy of this form to the following addresses (electronic copy with signature and date is preferred):

Prime Contractor's Representative

Contract Monitor Name

Prime Contractor

Address

Prime Contractor

Email

Prime Contractor

Signature (Required)

Anne Arundel County Public Schools

Contracting Unit

Prime's address

City, State Zip

Prime's phone #

Phone Number

XX/XX/XXX

Date