

Fw: 6.29.30 Statement of Account

Craig Dunwell <mayordunwell@alphaboronj.org>

Mon 6/29/2020 4:55 PM

To: Tracy Grossman <tgrossman@alphaboronj.org>

 1 attachments (101 KB)

Alpha Borough 6.29.20 Statement of Account.pdf;

Tracy,

Can you please follow up with Melissa and Lorraine and find out why these old items haven't been paid?

Some are over a year and a half old!

They were both copied on the original email.

Thanks.

From: Sidney Gorham <Sidney.Gorham@rve.com>

Sent: Monday, June 29, 2020 4:26 PM

To: CFO <cfo@alphaboronj.org>

Cc: Melissa Yale <myale@alphaboronj.org>; mayordunwell@alphaboro.org <mayordunwell@alphaboro.org>; Stephanie Cuthbert <Stephanie.Cuthbert@rve.com>; Greg Sullivan <Gregory.Sullivan@rve.com>; Stacy dosSantos <Stacy.dosSantos@rve.com>

Subject: 6.29.30 Statement of Account

Good Afternoon,

I hope all is well and that you're all in good health. Attached please find the current Statement of Account showing which invoices were missed on the check we received today.

In particular, the Sanitary System Smoke Testing invoice from September 2019 remains outstanding. Please review and advise whether these invoices will be included on the next Bills List.

Thank you for your time and attention. Have a pleasant evening.

Regards,

Sidney B. Gorham

Project Analyst

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