From: Sally J. Palmer
To: Caddell, Dave;
Subject: Remaining funds due - GEST JPA 12-056
Date: Friday, June 01, 2012 10:23:41 AM

Hi Dave,

Per our conversation this morning, Warrant 02 245762 dated 5/21 for $5,600 will be applied to the total amount due for all vehicles issued per the modified Exhibit A. That amount is now: $15,766.98 – 5,600 = $10,166.98.

I will mark all the match applied for the truck ($4,948.40) and apply the remainder of the amount paid to the admin fee on the entire project.

If for some reason your board rejects the additional vehicles / match, we will be able to process a refund upon request.

Have a great Friday!

Sally J. Palmer, BSIT-NTC/TLC, CASPP, MBA
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