

From: Cynna Gubatayao <cynnagubatayao@gmail.com>
Sent: Friday, October 21, 2022 12:02 PM
To: paul paslay <paul@paulpaslay.com>
Cc: mhoutcooper@gmail.com; austin_otos@hotmail.com
Subject: Re: Rotary- P-3790 (Playground for WISH) (Ketchikan (The First City))

Paul,

There were some design changes to the playground and the final estimate was \$15,827. The first payment of \$7,913.50 was made in April, and that's the documentation you have. Attached is documentation for the second payment of \$7,913.50, made in Sept. I have also attached a copy of the final estimate.

Cynna
Club Treasurer

On Fri, Oct 21, 2022 at 9:38 AM paul paslay <paul@paulpaslay.com> wrote:

Hello all,

Would you please prove up the payment of the balance owed to Left Coast Recreation? The budget item for this vendor, at paragraph 8 of the final report, is \$14,751. You proved up payment of \$7,913.50, which leaves \$6,837.50. There may be a check that was cut for this amount?

The detail behind all this is spelled out below.

I appreciate your help in assisting me to do my job as grant subcommittee chair.

Paul