




From: Robert Stephenson rob@rs41.org 
Subject: Fwd: Davis Construction Payment
Date: June 30, 2022 at 7:40 PM
To: Brad Davis bdavisconstructionco@gmail.com, Renee Davis unionstreetkitchens@gmail.com
Cc: Todd Croteau tcroteau@townofjaffrey.com, Elisa FitzGerald efitzgerald@townofjaffrey.com, Mike Petrovick mpetrovick@c-parchitects.com

Hello Brad & Renee,

Here's an e-mail from Todd received today.

As you see he's attaching 2 QuickBooks invoices stamped "PAID."

I have no idea who has stamped them paid: Davis Construction, Town of Jaffrey, some mystery person. No date appears as to the second one was paid or how (check number, for instance).

The first payment was received on 6/17/22.

There is no entry saying when the second payment was received but there is a "PAID" stamp.

You haven't received payment on the second one so I can only assume there's a check somewhere for \$52,470. The question is where is it? Sitting somewhere, in the mail, lost?

Elisa FitzGerald said today that she had not received the second invoice.

Renee told me by phone that QuickBooks indicates that the second invoice was sent on June 7th and opened by Todd at 10:05am and that it has been viewed several times since.

Can anyone cast light on this?

Regards,

Rob

PS: Renee: In the "Bill To" box on the invoice it's made out to the Jaffrey Meeting House Committee at POB 435. That POB is my box. No invoice has ever been received there. And nothing in the future should go there. The "Bill To" should be:

Town of Jaffrey
Attn: Eliza FitzGerald, Finance Director
10 Goodnow Street
Jaffrey, NH 03452
efitzgerald@townofjaffrey.com
603-532-7880 ext. 104

with copies to me at rob@rs41.org

Begin forwarded message:

From: Todd Croteau <tcroteau@townofjaffrey.com>
Subject: Davis Construction Payment
Date: June 30, 2022 at 2:59:06 PM EDT
To: Robert Stephenson <rob@rs41.org>
Cc: "Elisa FitzGerald" <efitzgerald@townofjaffrey.com>, Judy Zola <jzola@townofjaffrey.com>

Good afternoon Rob,

Attached are the two invoices received from Davis Construction. The email that was sent to me provides a link to view the invoice in their Quickbooks system. The "Paid" stamp was generated by Quickbooks. I have received no other invoicing from them for the Meetinghouse project.

