

**From:** [March, Ladi](#)  
**To:** [Mealy, Dean](#)  
**Cc:** [Bailey, Terrence](#); [Jones, Danny](#); [Spradley, DeAndrae L.](#)  
**Subject:** Charges in Dispute  
**Date:** Monday, February 27, 2017 7:59:00 PM  
**Attachments:** [CAP Invoices requiring backup documentation.pdf](#)

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Good Evening,

FYI . I am attaching unpaid invoices for CAP government with line items highlighted/circled that remain in question. I have copied Deandre Spradley on this communication as he had initially requested supporting documentation for some of the same items a few months back. I have received some inquiry about payment status from CAP and this may come up in our meeting on tomorrow.

In summary refuted charges have been identified as follows:

**10/7 – FEMA Storm Related Invoice      Invoice No. # 3981**

\$487.50      Electrical Inspector

**10/01-10/31 – Monthly Charges              Invoice No. # 4024**

\$1237.50      Fire Review  
\$1657.30      Electrical Inspector  
\$6400.00      Building Official Fees (in house)

**11/01-11/30    Monthly Charges              Invoice No. #4139**

\$1556.25      Fire Review  
\$ 2730.00      Electrical Inspector  
\$6400.00      Building Official Fees (in house)

**12/01-12/31    Monthly Charges              Invoice No. #4194**

\$2,137.50      Fire Review  
\$975.00      Electrical Inspector  
\$6400.00      Building Official Fees (in house)

**01/01-01/30    Monthly Charges              Invoice no. #4336**

\$2325.00      Fire Review Charges  
\$6400.00      Building Official (in house)

**Grand Total of disputed charges: \$38,706.25**

Ladi A. March

Building Official

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“If and when things go wrong, Do not go with them”- Roger Babson