

From: Emily Ball <eball@ashevillenc.gov>
Sent: 3/6/2022 10:05:23 AM
To: Sunrise Recovery <sunriserecoverybooks@gmail.com>
Cc: Christina Harris <charris@ashevillenc.gov>, cddrawrequest@ashevillenc.gov, Larry Thompson <let3@charter.net>, Sue Polston <spolston@sunriseinasheville.org>, Jacqui Derreberry <jderreberry@sunriseinasheville.org>
Subject: Re: Invoice payments- Covid19Shelter

Hi Chantal and all,

From what I can see, it looks like 8117 and 8119 were paid this past week - but have you not received those? 8120 looks like it's been through all approvals but wasn't processed for payment this past week, so I would expect you'll see it this coming week.

Christina, please correct me if any of that is wrong!

Emily Ball
Homeless Services System Performance Lead
City of Asheville
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On Fri, Mar 4, 2022 at 4:09 PM Sunrise Recovery <sunriserecoverybooks@gmail.com> wrote:

The following invoices are overdue:

1/5 #8117 \$34,813.35

2/5 #8119 \$37,831.46

2/5 #8120 \$33,603.25

Total AR over 30days - \$106,248.10

As you can imagine, not receiving these funds timely is concerning.
Our contract does state that payments will be made within 30days of submittal.

Please let me know when we can expect payment.

Thank you,
Chantal