

**From:** Emily Ball <eball@ashevillenc.gov>  
**Sent:** 3/11/2022 10:22:55 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: Sunrise Invoice # 8121 1.15-1.28 2022

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Thanks!

Emily Ball  
Homeless Services System Performance Lead  
City of Asheville  
O: 828.271.6129  
C: 828.747.8510

On Wed, Mar 9, 2022 at 3:25 PM Sunrise Recovery <[sunriserecoverybooks@gmail.com](mailto:sunriserecoverybooks@gmail.com)> wrote:

Here is the amended invoice for this period.  
Thanks,  
Chantal

On Sun, Mar 6, 2022 at 10:16 AM Emily Ball <[eball@ashevillenc.gov](mailto:eball@ashevillenc.gov)> wrote:

Thanks!Â This looks good to me, except that Greyhound bus ticket should charge to the donor funds you've had for birth certificates, etc. rather than to this contract.Â Can you remove that charge and resend?

Thanks!

Emily Ball  
Homeless Services System Performance Lead  
City of Asheville  
O: 828.271.6129  
C: 828.747.8510

On Fri, Mar 4, 2022 at 3:22 PM Sunrise Recovery <[sunriserecoverybooks@gmail.com](mailto:sunriserecoverybooks@gmail.com)> wrote:

Attached is our invoice and receipts for the Jan 15-28 period.

Thanks  
Chantal