

From: Emily Ball <eball@ashevillenc.gov>
Sent: 3/6/2022 10:21:26 AM
To: Sunrise Recovery <sunriserecoverybooks@gmail.com>
Cc: cddrawrequest@ashevillenc.gov, Christina Harris <charris@ashevillenc.gov>, Larry Thompson <let3@charter.net>, Sue Polston <spolston@sunriseinasheville.org>, Jacqui Derreberry <jderreberry@sunriseinasheville.org>
Subject: Re: Sunrise Invoice #8122 1.29-2.11 2022

Hello again,

Same thing here: this looks good to me, except that Greyhound chargeÂ and the \$50 gift card should charge to that other fund rather than this contract.Â Will you update those two 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 3:54 PM Sunrise Recovery <sunriserecoverybooks@gmail.com> wrote:
Here is this period's invoice and backups.

Thanks,
Chantal