

From: Emily Ball <eball@ashevillenc.gov>
Sent: 11/10/2021 11:21:15 AM
To: Sunrise Recovery <sunriserecoverybooks@gmail.com>
Cc: Jacqui Derreberry <jderreberry@sunriseinasheville.org>, Sue Polston <spolston@sunriseinasheville.org>, Larry Thompson <let1241942@gmail.com>
Subject: Re: Sunrise Covid Shelter #8114 10/9-10/22, file 2-o-2

Hi all - thanks for these!Â Just confirming receipt of all 4 emails - we'll get review underway and follow up with you if folks need anything additional.Â Â

We've just changed our internal process and are now having draws start with administrative review before they get to project manager review (me in this case), so going forward, can you send invoices to cddrawrequest@ashevillenc.gov?Â Let me know if you have any questions about that.

Thanks!

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

On Mon, Nov 8, 2021 at 3:22 PM Sunrise Recovery <sunriserecoverybooks@gmail.com> wrote:

| Last of the emails for today...
| File #2 for invoice #8114
| Thanks
| Chantal