

**From:** Emily Ball <eball@ashevillenc.gov>  
**Sent:** 9/9/2021 8:44:13 AM  
**To:** Sunrise Recovery <sunriserecoverybooks@gmail.com>  
**Cc:** Larry Thompson <let3@charter.net>, Sue Polston <spolston@sunriseinasheville.org>  
**Subject:** Re: Invoice payments?

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Good morning! Thanks for checking in - I just got some feedback from our finance team and here's where we're at:

Draw 5 (\$27,833.33)

- This is the one where we were slowed down by that incorrect payment amount, but I sent forward the updated version and think it should be all set to be processed.

Draw 6 (30,392.11)

- They've asked for backup documentation for the overhead amount (\$2,567.37). It looks like Cricket (\$83.83), Lantern (\$535.50), and Prime (\$143.63) are all included as overhead but they need proof of payment for Lantern and Prime, and then backup documentation (so bill/receipt/proof of payment) for the remainder (\$1,804.41).
- We also need proof of payment for the mileage reimbursement.

Draw 7 (\$36,120.96)

- Needs backup documentation for overhead (\$2,911.91).

Draw 8 (\$32,388.26)

- It looks like the Lantern and Prime charges are the overhead (\$800.40) so we just need proof of payment for those.
- We also need proof of payment for the mileage reimbursement.

Can you send updated versions that include that documentation? We'll try to batch those through as quickly as possible once we have them. Let me know if you have questions!

Emily Ball  
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On Wed, Sep 8, 2021 at 10:20 AM Sunrise Recovery <[sunriserecoverybooks@gmail.com](mailto:sunriserecoverybooks@gmail.com)> wrote:

Hi Emily,  
Do you have any idea of when we will be reimbursed for our invoices? We have \$126,734.66 in outstanding receivables from the city.

6/19-7/2	\$27,833.33
7/3-7/19	\$30,392.11
7/17-7/30	\$36,120.96
7/31-8/13	\$32,388.26

Hopefully the majority of it is coming this Friday via ACH but please let me know.

Thanks,  
Chantal