

**From:** Emily Ball <eball@ashevillenc.gov>  
**Sent:** 9/9/2021 2:11:02 PM  
**To:** Sunrise Recovery <sunriserecoverybooks@gmail.com>  
**Cc:** Larry Thompson <let3@charter.net>, Sue Polston <spolston@sunriseinasheville.org>, Jacqui Derreberry <jderreberry@sunriseinasheville.org>  
**Subject:** Re: Additional info request for Covid 19 Shelter, Sunrise invoices

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Thanks for doing these so quickly!Â They look great to me and I've just passed them on to financeÂ - will let you know if they have any questions and also give you a timeline update once I have it.Â Thanks!

Emily Ball  
Homeless Services System Performance Lead  
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On Thu, Sep 9, 2021 at 2:14 PM Sunrise Recovery <[sunriserecoverybooks@gmail.com](mailto:sunriserecoverybooks@gmail.com)> wrote:  
OK!

Here are the requested docs for additional info/proof. I updated the invoices to include a sideline breakdown of the overhead so it reduces the detective work for the fin. dept, and will continue to do so moving forward.

Draw 6) inv 8107, now 8107a... the Lantern amount was not included in the overhead on the invoice so this one is amended to include it. Cricket receipt was dated 7/28 and was not within the invoiced amount. It erroneously wound up in the receipt file.

Draw7) inv 8108, unchanged. Breakdown of overhead provided on invoice, as well as the cricket receipt. Cricket was in the amount but the receipt was in the prev file.

Draw 8) inv8109, unchanged. Proof of pays included.

Thank you,  
Chantal