

From: Emily Ball <eball@ashevillenc.gov>
Sent: 12/1/2021 2:59:43 PM
To: Sunrise Recovery <sunriserecoverybooks@gmail.com>
Cc: cddrawrequest@ashevillenc.gov, 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!Â In the part of the system I have access to, it shows that the invoices were fully approved and processed 11/23 - City and bank closures for the holidayÂ last week may have delayed processing, but it should show up for you by Friday at the latest.Â Let me know if that's not the case or if you have any questions.Â Â

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

On Wed, Dec 1, 2021 at 2:02 PM Sunrise Recovery <sunriserecoverybooks@gmail.com> wrote:

Hi Emily,
Checking in on reimbursement for invoices 8114 and 8113.
Thanks
Chantal

On Wed, Nov 10, 2021 at 11:21 AM Emily Ball <eball@ashevillenc.gov> wrote:

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