

From: Shelia Welch <Shelia.Welch@caresouth-carolina.com>
To: Kester, Tonykester@aging.sc.gov
Date: 8/13/2014 11:23:02 AM
Subject: June Flow thru Payment Request

Tony, I need your assistant. I have sent several emails to finance help requesting information on the Pee Dee Regions June PRF for Flow thru funds. I have yet to receive a response. Our email server was down in July and I lost email data from July 11- July 21th. I requested that any emails sent to me from the LGOA during this period be recent.

Per my request, two were resent. But nothing pertaining to the June PRF. I am at a standstill. I don't know if the June PRF was ever received, or if corrections were needed. I have contractors calling constantly because it is time to bill for July and they haven't been paid for June. I hate to come to you with this because I am a rules person, I want to work within the established guidelines and I understand the need for the current form of communication, but it doesn't work for me if I don't get a response to my questions. Thank you in advance for any assistance you can provide.

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