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Date: 12/2/2014 3:25:29 PM
Subject: RE: Central Midlands Services PRF for October 2014

Dear Mr. Mauldin and Ms. Curtis:

The LGOA is in receipt of the Central Midland PSA's PRF for October Services (Payment #6). The PRF is being processed today; however, the following corrections should be made before submitting the November PRF.

III E - Missing units for 10/5 Respite overnight and 10/9 School expenses

RNR - 10/2 Negative check amount should equal negative unit amount

AAR – 10/4 Missing units

Please respond via financehelp@aging.sc.gov if you have additional questions.

Thank you for your continued partnership in our mission to enhance the lives of seniors and adults with disabilities in South Carolina.

Finance Team
South Carolina Lieutenant Governor's Office on Aging
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Columbia, SC 29201

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From: Malia Ropel [mailto:mropel@centralmidlands.org]
Sent: Friday, November 21, 2014 2:17 PM
To: Finance Help, Aging
Cc: Ben Mauldin; Reginald Simmons; Cindy Curtis
Subject: Central Midlands Services PRF for October 2014

Attached is the services PRF for October.

We are using year-to-date amounts for respite services since we are requesting money twice per month.

Malia Ropel
Finance Director
Central Midlands Council of Governments

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