

From: Adcox, Seanna M. <SAdcox@ap.org>
To: Soura, ChristianChristianSoura@gov.sc.gov
Date: 4/30/2014 12:46:06 PM
Subject: RE: Question

Thanks

From: Soura, Christian [mailto:ChristianSoura@gov.sc.gov]
Sent: Wednesday, April 30, 2014 12:44 PM
To: Adcox, Seanna M.
Cc: Mayer, Doug
Subject: RE: Question

The \$2.4M is included in the other lines on that table. For UGL-Unicco (these figures supplied by SCSU):

> 120 days overdue: \$803,929
90-119 days overdue: \$401,964
60-89 days overdue: \$1,598
30-59 days overdue: \$414,388
< 30 days overdue: \$ 803,929
TOTAL: \$2,425,807

CLS

Christian L. Soura
Deputy Chief of Staff

(803) 543-0792
ChristianSoura@gov.sc.gov

From: Adcox, Seanna M. [mailto:SAdcox@ap.org]
Sent: Wednesday, April 30, 2014 12:31 PM
To: Soura, Christian
Subject: Question

In looking at the chart, I see the \$4.7 for the food vendor but I don't see the \$2.4 for the maintenance contract. Is that in addition to all those numbers, or are the bills due to that vendor part of the money owed in that disbursement plan?

Seanna Adcox
The Associated Press
Columbia, SC

(803) 252-7010, Statehouse office
(803) 799-5510, main office
(803) 767-8563, cell

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[IP_US_DISC]

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