

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

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Thanks

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**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](mailto:ChristianSoura@gov.sc.gov)

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**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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