From:	Jenkins, Lorri
To:	Irving, Toni
Subject:	NRI Awards and Overpayments Document
Date:	Wednesday, September 19, 2012 11:49:28 AM
Attachments:	REVISED NRI - Funds Awarded and Overpayment Spreadsheet Yrs 1-2 9-18-12.xlsx

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Hi Toni,

17 of our Lead Agencies have been overpaid and 1 was underpaid. This is the key information contained within the document left for you yesterday. The purpose of that document was to show the over/under payment amounts only. 3 agencies (Mt. Vernon/Enlace/HCI) had incorrect disbursement amounts, which is what I believe Barbara sent in the corrected document provided to George today. I will forward a sample letter to you as an FYI. The closeout process for NRI will be difficult at best considering the errors and calculation processes that we've followed...

Best,
Lorri