

From: (b)(6); (b)(7)(C)
To: (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) @corecivic.com
Subject: Invoices
Date: Tuesday, September 14, 2021 6:06:00 PM

(b)(6); (b)(7)(C)

The meeting was very productive today and I am looking into the contractual discrepancies identified during the meeting. Please remember to forward to me any pricing documents that explain the rationale or basis of the mileage pricing and shared staffing. I have issued a modification increasing the deduction to 10% withholding with the hopes of this being a temporary measure until the performance is up to the contract standards. Had there not been other issues or deficiencies it would have been much easier to justify keeping the deduction at the 5% level. I have instructed (b)(6); (b)(7)(C) to process the invoices while we work out all the other changes. I believed that they were rejected because they did contain some incorrect information and that was relayed to your accounting department.

Respectfully,

(b)(6); (b)(7)(C)

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