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We are in receipt of the letter dated March 29, 2013 that references the October monthly report. The letter indicates that a 48 hour notice may have been filed late for a disbursement that occurred on September 19, 2012. Our records indicate that we believed a report had been filed on September 21, 2012, which is within the required 48 hour period. However, when a subsequent report was filed for a different expenditure, we became aware that the report we thought had been filed in fact had not been filed so we immediately filed the report on September 28, 2012.
