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This Form 99 responds to the Request For Additional Information (RFAI) received from the commission dated January 28, 2013 and due March 4, 2013. This committee, upon appointment of a new Treasurer, reviewed the previously reported "debt" and corresponding invoices and multiple underlying contracts and work orders. Upon review, it was determined that the debt was not substantiated by the contract for services it was based on nor the work performed, and was disputed to the vendor. The vendor agreed to waive the outstanding balance.
