ATTACHMENT NOT INCLUDED

From: Moore, Gary
To: Hope, Ginny
Subject: RE: CONFIDENTIAL:0702-062 CES Environmental Invoice 002.
Date: Tuesday, June 30, 2015 1:59:00 PM

Ginny:
I think you are correct on the adjustment for 11/1/14. Do we have the receipts for all those items that were adjusted?
On the Lowes and Home Depot charges, I do not see receipts and they should have been provided. I must have missed it during my 1900-55 review. We need to get those so tell me what you and Jo need me to do.
The Walmart receipt of 2.90, the receipt should have been provided with the 1900-55 but was not so we need that one as well even if they did not bill us for this on the voucher. Let me know what you need to do to correct
Thanks

Gary Moore
Federal On-Scene Coordinator
U.S. EPA Region 6
214-789-1627 cell
214-665-6609 office
moore.gary@epa.gov

From: Hope, Ginny
Sent: Tuesday, June 30, 2015 1:24 PM
To: Moore, Gary
Subject: RE: CONFIDENTIAL:0702-062 CES Environmental Invoice 002.
Notice that the Lowe's and Home Depot charges do appear on this voucher. See attached. So we should have seen receipts. The Walmart charge on 11-02 appears to be an adjustment so that's probably why there's no receipt.

From: Moore, Gary
Sent: Tuesday, June 30, 2015 11:39 AM
To: Hope, Ginny
Subject: RE: CONFIDENTIAL:0702-062 CES Environmental Invoice 002.
Ginny:
These are the receipts that I did not see on the 1900-55 for 11/4/14.
Lowes 149.47
Walmart 2.90
Home Depot 134.72
Also, I did not see any finals in the 1900-55 for 11/4/14 so these should not even have receipts until we get the final invoices from the subcontractor.
Thanks

Gary Moore

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From: Hope, Ginny
Sent: Tuesday, June 30, 2015 9:51 AM
To: Moore, Gary
Cc: Gee, Jo
Subject: RE: CONFIDENTIAL:0702-062 CES Environmental Invoice 002.

Thanks for getting this back to me. Just looked this over and it appears that the process does work. I really hope we can do this all electronically when the next contract gets going.

Regarding your comments –

11/04/14 – Receipts missing from Lowe's and Home Depot. Since we've already paid this bill, we can't deny these charges but usually JoAnn will get the receipts from the contractor. I'm showing two charges for WalMart – one on 11/02/14 - $24.92 (for which I don't see a receipt although I checked it off on my copy on the voucher) and another on 02/16/15 for $34.68 (for which I did find a receipt).

02/09/15 – Lone Star Energy – no receipts with the 1900-55. Note the charges on the actual voucher (See attached). I need to send this whole Transmittal Slip to JoAnn again because I don't show that we have received those back up items. I'll add the WalMart charge.

I'm at the office all day today and also tomorrow if you would like to call me to discuss this further. I'm off on Thursday and of course, on Friday.

From: Moore, Gary
Sent: Tuesday, June 30, 2015 9:13 AM
To: Hope, Ginny
Cc: Gee, Jo
Subject: RE: CONFIDENTIAL:0702-062 CES Environmental Invoice 002.

All:

Sorry for the delay on this. It must have just forgotten and then go lost in my emails.

Please see the word document as I have some comments that we can discuss.

Thanks

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From: Hope, Ginny
Sent: Thursday, May 28, 2015 3:46 PM
To: Moore, Gary
Cc: Gee, Jo
Subject: CONFIDENTIAL:0702-062 CES Environmental Invoice 002.

Attached, I am sending just three pieces of what I normally send you. What's missing are the 1900-55's that are found on the CD that are always attached to the hard copy of your vouchers. Because there are so many of them, I can't include all of them here. If you find any questions that you need a 1900-55 for, just let me know and I can send the ones specific to those questions.

Let me know how this works.

Ginny Hope
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