



Galipeau, Russell <russell\_galipeau@nps.gov>

Re: Bill of Collection for Ryan Zinke attached

1 message

Joss, Laura <laura\_joss@nps.gov>
To: "Galipeau, Russell" <russell\_galipeau@nps.gov>

Wed, Jun 14, 2017 at 8:15 AM

Copy - thanks.

Laura E. Joss
Regional Director
Pacific West Region
National Park Service
333 Bush St., Suite 500
San Francisco, CA 94104
(415) 623-2101 office
(b) (6) cell



On Wed, Jun 14, 2017 at 7:55 AM, Galipeau, Russell <russell\_galipeau@nps.gov> wrote:
Please see below.
Forwarded message
From: Summerell, Jennifer <jennifer\_summerell@nps.gov>
Date: Wed, Jun 14, 2017 at 7:11 AM
Subject: Fwd: Bill of Collection for Ryan Zinke attached
To: Russell Galipeau <russell\_galipeau@nps.gov>

Russell,
Here is a screen shot of FBMS showing the original bill of collection generated back in April for Ryan Zinke. The original invoice was for \$142.08. The bill is past due so interest fees and admin fees are accruing. Total is now showing as \$152.22. A dunning notice would have automatically been generated through AOC and sent out on May 25th and sent to the address on the invoice.

The original bill of collection that I sent you in April is attached to this email as well.

Table with columns: St, Bill# Date, Reference, Inv. ref., Document No, Typ, Posting Date, Rec. Date, Check number, S, ID, C, Invig, doc., LC, amt, Text. Rows show invoice details for Ryan Zinke with amounts of 142.08, 8.14, 10.00, and a total of 152.22.

Forwarded message
From: Summerell, Jennifer <jennifer\_summerell@nps.gov>
Date: Tue, Apr 25, 2017 at 8:35 AM
Subject: Bill of Collection for Ryan Zinke attached
To: Russell Galipeau <russell\_galipeau@nps.gov>

Attached is the Bill of Collection for Transportation for Ryan Zinke. Please forward to his office. Thank you



Galipeau, Russell <russell\_galipeau@nps.gov>

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## Re: Secretary of Interior Bill of Collections

1 message

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Joss, Laura <laura\_joss@nps.gov>  
To: "Galipeau, Russell" <russell\_galipeau@nps.gov>

Fri, Jun 16, 2017 at 2:32 PM

Thanks for cc'ing me.

Have a good weekend.

Laura E. Joss  
Regional Director  
Pacific West Region  
National Park Service  
333 Bush St., Suite 500  
San Francisco, CA 94104  
(415) 623-2101 office  
(435) 210-0094 cell



On Fri, Jun 16, 2017 at 2:30 PM, Galipeau, Russell <russell\_galipeau@nps.gov> wrote:  
Rusty,

Check received from the Secretary today. Check will be deposited today. We did receive a call from NPS Accounting Operations Center inquiring about the check. We will call them back to tell them that the check has been received and is in the process of being deposited.

—  
Russell E. Galipeau, Jr.  
Superintendent  
Channel Islands National Park  
1901 Spinnaker Dr.  
Ventura, CA 93001  
(805) 658-5702