NR_key_name: SendTo: CopyTo: DiscloseBiselComTex	A7948B08FDD43135852565AA00484A38 CN=Jeremy Gunn/O=ARRB @ ARRB;CN=Tom Samoluk/O=ARRB @ ARRB
DisplayBlindCopyTo:	
BlindCopyTo:	CN=R ecord/O=ARRB
From:	CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:	
DisplayDate:	02/13/1998
DisplayDate_Time:	8:09:49 AM
ComposedDate:	02/13/1998
ComposedDate_Time:	8:09:36 AM
Subject:	Billing for audit services
	fyi.To: tracy_shycoff @ jfk-arrb.govcc: katrina.knight @ gsa.gov (bcc: Tracy Shycoff/ARRB)From: ken.crompton @ gsa.gov @ INTERNET @ INTERLIANT Date: 02/12/98 01:27:00 PM GMTSubject: Billing for audit servicesTracyFor your information the following was sent to our administrative office.Audit services were recently provided in accordance with the July 14, 1997Memorandum of Understanding (MOU) between the Office of Inspector General andthe Assassination Records Review Board. Per paragraph two of the MOU, the Boardis to reimburse the Office of Inspector General for services rendered. Based onthe information below, please bill the Board \$8,077.20 for audit servicesrendered. Audit Report Title: Audit of the Assassination Records Review Board Audit Report No.: A83018/S/W/S98002 Audit Report Date: February 11, 1998 Hours to be Billed: 120 hours Hourly Rate: \$67.31 Total to be Billed: \$8,077.20If you have any questions, please call me
Body:	or Katrina Knight, Auditor, on (202)708-5340.
recstat:	Record
DeliveryPriority:	Ν
DeliveryReport:	В
ReturnReceipt:	
Categories:	
-	