

Department of Energy

Bonneville Power Administration P.O. Box 3621 Portland, Oregon 97208-3621

FREEDOM OF INFORMATION ACT PROGRAM

May 1, 2024

In reply refer to: FOIA # BPA-2024-01096-F

SENT VIA EMAIL ONLY TO: pra@expertmoneyfinders.com

G. Harold ChristianVice President OperationsPayment Processing Services, LLC237 Hanbury Road East, Suite 17-357Chesapeake, VA 23322

Mr. Christian,

This communication is the Bonneville Power Administration's (BPA) final response for agency records made under the Freedom of Information Act, 5 U.S.C. § 552 (FOIA). Your request was received on February 8, 2024 and formally acknowledged on March 5, 2024.

Request

"...records related to the following check(s): Payee: NEW CINGULAR WIRELESS PCS LLC -- Our File 187868) - - Amount: \$37,653.18 - - Date: 5/2/2022 - - Check No: 4039-35798603. [To include] 1. The front and back of each negotiated replacement check. 2. The payment advice, screenshot, or other record evidencing or reflecting the amount of each replacement check and the date each replacement check was issued. 3. Any record(s) evidencing, reflecting, referring to, or related to the actual or approximate date a replacement check will be issued. 4. Any record(s) evidencing, reflecting, referring to, or related to the reason(s) a replacement check will not be issued."

Response

Knowledgeable subject matter experts in Accounts Payable & Receivable collected four pages of responsive records for your request. Those four pages accompany this communication, released in full.

Fees

There are no fees associated with processing your FOIA request.

Certification

Pursuant to 10 C.F.R. § 1004.7, I am the individual responsible for the records search and information release described above. Your FOIA request BPA-2024-01096-F is now closed with the responsive agency information provided.

Appeal

The records release certified above is final. Pursuant to 10 C.F.R. § 1004.8, you may appeal the adequacy of the records search, and the completeness of this final release, within 90 calendar days from the date of this communication. Appeals should be addressed to:

Director, Office of Hearings and Appeals HG-1, L'Enfant Plaza U.S. Department of Energy 1000 Independence Avenue, S.W. Washington, D.C. 20585-1615

The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal by e-mail to <u>OHA.filings@hq.doe.gov</u>, including the phrase "Freedom of Information Appeal" in the subject line. (The Office of Hearings and Appeals prefers to receive appeals by email.) The appeal must contain all the elements required by 10 C.F.R. § 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either (1) in the district where you reside,(2) where you have your principal place of business, (3) where DOE's records are situated, or (4) in the District of Columbia.

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, Maryland 20740-6001 E-mail: ogis@nara.gov Phone: 202-741-5770 Toll-free: 1-877-684-6448 Fax: 202-741-5769

Questions about this communication may be directed to FOIA Program Lead Jason Taylor at <u>jetaylor@bpa.gov</u> or 503-230-3537.

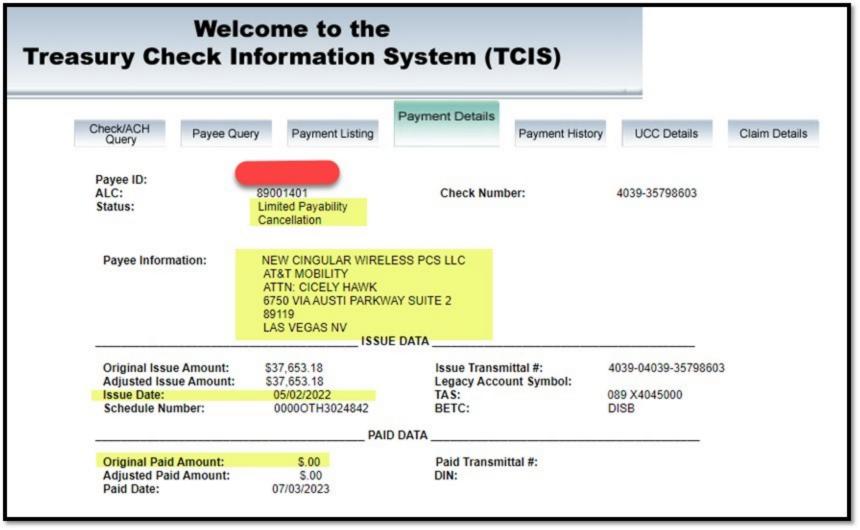
Sincerely,

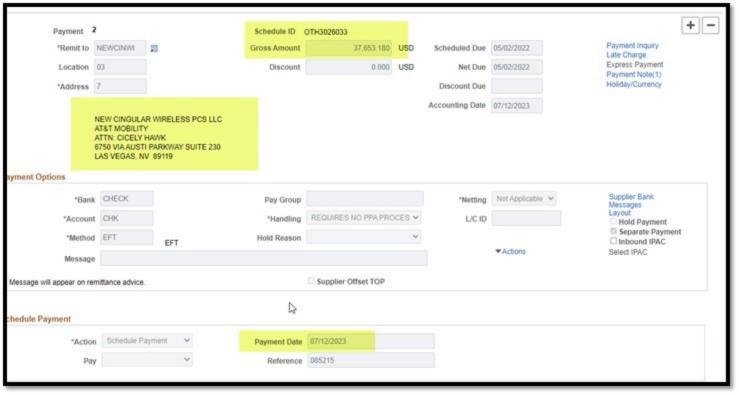
CANDICE PALEN Digitally signed by CANDICE PALEN Date: 2024.05.01 14:22:33 -07'00'

Candice Palen Freedom of Information/Privacy Act Officer

Responsive agency information accompanies this communication

gummary	Invoice Info	rmation Pa	ayments	Voucher Attributes	Error Su	mmary					
Bus	siness Unit	TRANS			Invoice No	PCS-02468					
Voucher ID		00648654		h	nvoice Date	04/28/2022					
Vos		Regular Voucher	e.						View Scanned Dor	ument(s)	
Tol	tal Amount	37,653.180			*Pay Terms	N30	NET 3	0			Schedule Paymen
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	*Remit to	NEWCINWI	20	Gro	oss Amount	37	7,653.180	USD	Scheduled Due	05/02/2022	Payment Inquiry Late Charge
	Location	03			Discount		0.000	USD	Net Due	05/02/2022	Express Payment Payment Note(1)
	*Address	7							Discount Due		Holiday/Currency
									Accounting Date	05/02/2022	
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Initiate a Stop Request on this check?