
From: Poling, Jeanie (CPC)
Sent: Wednesday, July 03, 2019 8:58 AM
To: McKellar, Jennifer (CPC); Jiang, Biling (CPC)
Subject: FW: AB 900 Compliance-Balboa Reservoir Development -record ID: 2018-007883GEN
Attachments: AB900- BALBOA RESERVOIR FY19Q4 billing.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Hi Biling, all is correct except for Jen's charges on 5/29, 5/30, and 5/31, which need to be moved to 2018-007883ENV. I believe Jen already sent a help desk request for this change.

Jen, please let Biling know when these charges have been removed. I just ran a time accounting query and they're still there in the GEN record.

Thanks,
Jeanie

From: Jiang, Biling (CPC)
Sent: Tuesday, July 02, 2019 1:11 PM
To: Poling, Jeanie (CPC) <jeanie.poling@sfgov.org>
Subject: AB 900 Compliance-Balboa Reservoir Development -record ID: 2018-007883GEN

Hi Jeanie,

Finance team is preparing the billing for AB 900 Compliance- Balboa Reservoir Development PPS-record ID: 2018-007883GEN, periods covered from 04/01/2019 to 06/30/2019.

Please make sure all the hours are correctly recorded in the attached report and respond by end of day of next Tuesday 07/09/2019.

Thank you.

Biling Jiang
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