

NR_key_name: 1C4F244115ECA468852565B60074D0D6
SendTo: anita.phetteplace @ gsa.gov @ internet @ interliant
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 02/25/1998
DisplayDate_Time: 4:16:49 PM
ComposedDate: 02/25/1998
ComposedDate_Time: 4:15:56 PM
Subject: Re[4]: Fwd:Re:TOPS #167077
 Anita, thanks for all of your help with this. It looks like we are all set and will be caught up with the Feb bill. Right? Thanks again! TracyTo: anita.phetteplace @ gsa.govcc: tracy_shycoff @ jfk-arrb.gov, linda.chero @ gsa.gov, mike.stroud @ gsa.gov (bcc: Tracy Shycoff/ARRB)From: lori.miller @ gsa.gov @ INTERNET @ INTERLIANT Date: 02/25/98 03:49:00 PM GMTSubject: Re[4]: Fwd:Re:TOPS #167077 Anita, All changes have been made and will appear on your Feb bill. Please let me know if you have any questions or require additional information. Thanks, Lori Please process the outstanding items with the next bill. That way, all transactions will have processed through the same system, and will provide a clearer audit trail. Thank you, Anita Phetteplace 816-926-7227 _____ Reply Separator
 _____ Subject: Re[2]: Fwd:Re:TOPS #167077Author: Lori Miller at GSA-3KDate: 2/24/98 3:55 PM Hello, Interfund billing for customer 167077 will commence with the February billing statement. FedCode and BOAC were already established for the requested coding. Prior month outstanding payments are: 11/30/97 \$42.97 12/30/97 \$40.46 1/30/98 \$42.68 These will not be included on the February bill unless the customer can not pay from the outstanding GSA 789's. Please advise if customer wishes to have these payments on a current bill. Thanks, Lori This is one of our clients, in External Services, Region 6, GSA. Our ALC is 47-00-0016. Anita _____ Reply Separator
 _____ Subject: Fwd:Re:TOPS #167077Author: Lori Miller at GSA-3KDate: 2/23/98 11:53 AM Anita, Did the customer provide the Paystation Number that they want to use (a.k.a. OPAC number or Agency Location Code). If not, do you have the name and number of the person that contacted you from this agency. I'll need the paystation info in order to commence interfund billing. Thanks, Lori Lori/Linda-I believe this customer is from Region 01. Would you all please make the necessary changes so that it will be billed through the interfund process? Mary Graves in Central Office Finance may also need to assign a fedcode if one has not been previously assigned. Thanks, mike _____ Forward
 Header _____ Subject: Re:TOPS #167077Author: Barbara ThomasDate: 2/18/98 4:02 PM Anita, Help me out please, Customer 167077 is not a Reg 11 customer. Is this a typo or do I need to know something else to help me identify the customer? Thanks Bthomas _____ Reply Separator _____ Subject: TOPS #167077Author: Anita PhetteplaceDate: 1/27/98 2:49 PM Hello again. I have another customer number that should be handled through the interfund process. Customer 167077 Assassination Records Review Board 600 E Street NW Second Fl Washington, DC 20530 Agency Code 4821 BOAC 473989 FedCode AA Coding: 9898.T1191100.00.23.000.380.5101 The charges for their other Record
Body:
recstat:
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: