

NR_key_name: 9B29DDBF5BD452A1852565B7004C0DB6
SendTo: anita.phetteplace @ gsa.gov @ INTERNET @ INTERLIANT
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 02/26/1998
DisplayDate_Time: 8:51:04 AM
ComposedDate: 02/26/1998
ComposedDate_Time: 8:50:42 AM
Subject: Re: Re[5]: Fwd:Re:TOPS #167077
 will do. Do you still want the copies of the bills that we received? To:tracy_shycoff @ jfk-arrb.govcc.
 Tracy Shycoff/ARRB)From:@anita.phetteplace @ gsa.gov @ INTERNET @ INTERLIANT Date:02/26/98
 07:17:00 AM GMTSubject:Re[5]: Fwd:Re:TOPS #167077 I hope so. Please watch your VATs for the entries
 to show up. Should be in the first two weeks of March. Anita _____ Reply
 Separator _____ Subject: Re[4]: Fwd:Re:TOPS #167077Author: "tracy
 shycoff" <tracy_shycoff@jfk-arrb.gov> at internetDate: 2/25/98 4:16 PMAnita,Thanks for all of your help
 with this. It looks like we are all set andwill 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 @ INTERLIANTDate: 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 AMAnita,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 nameand number of the person that contacted you from this agency. I'll needthepaystation info in
 order to commence interfund billing.Thanks,LoriLori/Linda-I believe this customer is from Region 01. Would
 you all please make thenecessary changes so that it will be billed through the interfund process?MaryGraves
 in Central Office Finance may also need to assign a fedcode if onehasnot been previously
Body: assigned.Thanks,mike _____ Forward Header _____ Subject: Re:TOPS
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: