

**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-arrrb.govcc: bcc: 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-arrrb.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-arrrb.gov, linda.chedo @ 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 assigned.Thanks,mike \_\_\_\_\_ Forward Header \_\_\_\_\_ Subject: Re:TOPS  
**Body:** Record  
**recstat:**  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**