

NR_key_name: 3ED81B1B366F00F5852565BF00511EF2
SendTo: anita.phetteplace @ gsa.gov @ INTERNET @ INTERLIANT
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R econd/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 03/06/1998
DisplayDate_Time: 9:48:31 AM
ComposedDate: 03/06/1998
ComposedDate_Time: 9:46:03 AM
Subject: Re: Re[7]: Fwd:Re:TOPS #167077
 Just wanted to let you know that they were all paid with the February payment. Thanks for all your help! On another note, we had an audit done by GSA IG. Will they put the billing through OPAC? If so, should I do a PO for it? I assume it will be charged to 25/532. The amount will be \$8077.20. Have you seen anything like this come through for us? Are you tire of all my questions yet? Thanks again! To: Tracy_shycoff @ jfk-arrb.govcc: (bcc: Tracy Shycoff/ARRB) From: anita.phetteplace @ gsa.gov @ INTERNET @ INTERLIANT Date: 02/26/98 08:45:00 AM GMT Subject: Re[7]: Fwd:Re:TOPS #167077 Not yet. If you don't see the entries come through the system, then I may need to see them. Otherwise, you should retain them in your files.
 Anita _____ Reply Separator _____ Subject: Re: Re[5]: Fwd:Re:TOPS #167077 Author: "tracy shycoff" <tracy_shycoff@jfk-arrb.gov> at internet Date: 2/26/98 8:51 AM will do. Do you still want the copies of the bills that we received? To: tracy_shycoff @ jfk-arrb.govcc: (bcc: Tracy Shycoff/ARRB) From: anita.phetteplace @ gsa.gov @ INTERNET @ INTERLIANT Date: 02/26/98 07:17:00 AM GMT Subject: 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 #167077 Author: "tracy shycoff" <tracy_shycoff@jfk-arrb.gov> at internet Date: 2/25/98 4:16 PM 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! Tracy To: 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 GMT Subject: 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 #167077 Author: Lori Miller at GSA-3K Date: 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.
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: