

October 6, 1997

Ms. Charelle Jeter
Bell Atlantic Federal Systems
1710 H Street, NW
3rd Floor
Washington, DC 20006

Dear Ms. Jeter:

I have enclosed a copy of the canceled check to Bell Atlantic for payment of our December, 1996 bill of \$247.48. Our account number is 022 347 0119 202 60. I have been advised by GSA that two other payments were also paid on this check--one for \$22.10 and one for \$24.08. These payments were for other agencies that are also serviced by GSA.

I hope that this clears our account and returns us to current pay status. Thanks for your help with all of this and please let me know if you need anything additional from me.

Sincerely,

Tracy J. Shycoff
Associate Director for Administration