

NR_key_name: 6A66A09ECE8059798525652800402878

SendTo: ANELSON @ AMERICAN.EDU @ INTERNET @ interliant;Anna Nelson @ 1-202- 244-0001 @ lfs @ interliant

CopyTo:

DisplayBlindCopyTo:

BlindCopyTo: CN=R ecord/O=ARRB

From: CN=Tracy Shycoff/O=ARRB

DisplayFromDomain:

DisplayDate: 10/06/1997

DisplayDate_Time: 7:41:56 AM

ComposedDate: 10/06/1997

ComposedDate_Time: 7:40:47 AM

Subject: Electronic Funds Transfer Notification
FYI.To: tracy_shycoff @ jfk-arrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @
INTERNET @ INTERLIANT Date: 10/03/97 04:44:00 PM GMTSubject: Electronic Funds Transfer Notification This
is your notification that we have processed the followingelectronic deposit: Payee's Name: NELSON, ANNA
Auth No: 58735819 Payment Amount: \$22.00 Reference Number: 320656228 Payment Processed by: Kansas
City, MO Purpose of Payment: Reimbursement for Travel Expenses Date Employee Signed: Date Approved:
Date Received: Supplementary Identifier: T58735819This payment should be in your bank account on
September 29, 1997.As always, we suggest with any EFT transaction, please verify the depositwith your
financial institution before you draw on your account.This payment information, as well as prior EFT travel
payment data is alsoavailable on the GSA TraveLine at 1-800-676-3690. If you have any questionsor comments
regarding this message, or travel services provided by theOffice of Finance, please feel free to send via E-Mail
to FINANCE,KC-TRAVEL or call your Finance contact in Kansas City at 816-926-7287 orFort Worth at 817-334-
3097.

Body:

recstat: Record

DeliveryPriority: N

DeliveryReport: B

ReturnReceipt:

Categories: