

NR_key_name: 629E2D7283CADA7A852565280040502F
SendTo: CN=Manuel Legaspi/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R econd/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 10/06/1997
DisplayDate_Time: 7:42:36 AM
ComposedDate: 10/06/1997
ComposedDate_Time: 7:42:28 AM
Subject: Electronic Funds Transfer Notification
fyi.To: tracy_shycoff @ jfk-arrrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @
INTERNET @ INTERLIANT Date: 10/03/97 04:45:00 PM GMTSubject: Electronic Funds Transfer Notification This
is your notification that we have processed the followingelectronic deposit: Payee's Name: LEGASPI, MANUEL
E Auth No: 58735741 Payment Amount: \$93.72 Reference Number: 321184320 Payment Processed by:
Kansas City, MO Purpose of Payment: Reimbursement for Travel Expenses Date Employee Signed: Date
Approved: Date Received: Supplementary Identifier: T58735741This 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 TravelLine 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: