

**NR\_key\_name:** BDA1B2A200B3E7D78525652800405EA4

**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:** 7:43:15 AM

**ComposedDate:** 10/06/1997

**ComposedDate\_Time:** 7:43:05 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 04:47:00 PM GMTSubject: Electronic Funds Transfer Notification This  
is your notification that we have processed the followingelectronic deposit: Payee's Name: NELSON, ANNA  
Auth No: 58735518 Payment Amount: \$123.18 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: T58735518This payment should be in your bank account on October  
01, 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:**