

NR_key_name: 79DA665E9DDA24338525657600482072
SendTo: CN=Chet Rhodes/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 12/23/1997
DisplayDate_Time: 8:07:57 AM
ComposedDate: 12/23/1997
ComposedDate_Time: 8:07:49 AM
Subject: Electronic Funds Transfer Notification
fyiTo: tracy_shycoff @ jfk-arrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @
INTERNET @ INTERLIANT Date: 12/22/97 07:49:00 PM GMTSubject: Electronic Funds Transfer Notification This
is your notification that we have processed the followingelectronic deposit: Payee's Name: RHODES, CHARLES
C Auth No: 58736669 Payment Amount: \$235.17 Reference Number: 320711655 Payment Processed by:
Kansas City, MO Purpose of Payment: Reimbursement for Travel Expenses Date Employee Signed: Date
Approved: Date Received: Supplementary Identifier: T58736669This payment should be in your bank account
on December 23, 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: