

NR_key_name: 1944A7FC9A7E1C3F852565A90049E9CB
SendTo: ANELSON @ AMERICAN.EDU @ INTERNET @ interliant
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 02/12/1998
DisplayDate_Time: 8:27:56 AM
ComposedDate: 02/12/1998
ComposedDate_Time: 8:27:20 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: 02/11/98 05:46:00 PM GMTSubject: Electronic Funds Transfer Notification This
is your notification that we have processed the followingelectronic deposit: Payee's Name: NELSON, ANNA
Auth No: 58736931 Payment Amount: \$37.10 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: T58736931This payment should be in your bank account on
February 13, 1998.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 816-926-3253 orFort Worth at 817-978-
3097.
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: