

NR_key_name: 09D34CAA78BC9839852565A9004A03CA
SendTo: CN=Manuel Legaspi/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 02/12/1998
DisplayDate_Time: 8:28:34 AM
ComposedDate: 02/12/1998
ComposedDate_Time: 8:28:26 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: LEGASPI, MANUEL
E Auth No: 58736928 Payment Amount: \$96.22 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: T58736928This 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 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 816-926-3253 orFort Worth at 817-978-
3097.
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: