

**NR\_key\_name:** BFC435AFAE4F8B78852565FD0000F468  
**SendTo:** irene  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:**  
**From:** CN=Tracy Shycoff/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 05/06/1998  
**DisplayDate\_Time:** 8:10:35 PM  
**ComposedDate:** 05/06/1998  
**ComposedDate\_Time:** 8:10:26 PM  
**Subject:** Electronic Funds Transfer Notification

**Body:** To: tracy\_shycoff @ jfk-arrr.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @ INTERNET @ INTERLIANT Date: 05/05/98 06:37:00 PM ASTSubject: Electronic Funds Transfer Notification This is your notification that we have processed the followingelectronic deposit: Payee's Name: MARR, IRENE F Auth No: 58737202 Payment Amount: \$44.07 Reference Number: 321649535 Payment Processed by: Kansas City, MO Purpose of Payment: Reimbursement for Travel Expenses Date Employee Signed: Date Approved: Date Received: Supplementary Identifier: T58737202This payment should be in your bank account on May 07, 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.

**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**