

**NR\_key\_name:** DD88322A7519878B852563AF004B5442  
**SendTo:** CN=Tracy Shycoff/O=ARRB @ ARRB  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Cathy Rodriguez/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 09/24/1996  
**DisplayDate\_Time:** 9:44:29 AM  
**ComposedDate:** 09/24/1996  
**ComposedDate\_Time:** 9:42:48 AM  
**Subject:** File number  
I have checked my print out of the files paln and it looks to me like we leave off with number 10 .5 ARRB  
**Body:** Budget. Would you please verify this for me? If that is the case, I will start with 11. Thanks, Cathy  
**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**