

NR_key_name: 9A9BF2F3EDC09CF7852565990048F1B2
SendTo: CN=Chet Rhodes/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 01/27/1998
DisplayDate_Time: 8:16:50 AM
ComposedDate: 01/27/1998
ComposedDate_Time: 8:16:45 AM
Subject: Electronic Funds Transfer Notification

Body: To: tracy_shycoff @ jfk-arrrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @ INTERNET @ INTERLIANT Date: 01/26/98 02:25:00 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: 58736740 Payment Amount: \$24.80 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: T58736740This payment should be in your bank account on January 26, 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: