

NR_key_name: BF3D0AE9BCEE1D0F85256612004B64F4
SendTo: CN=Ron Haron/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R econd/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 05/28/1998
DisplayDate_Time: 9:43:45 AM
ComposedDate: 05/28/1998
ComposedDate_Time: 9:43:30 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: 05/28/98 12:05:00 AM GMTSubject: Electronic Funds Transfer Notification
This is your notification that we have processed the followingelectronic deposit: Payee's Name: HARON,
RONALD G Auth No: 58737260 Payment Amount: \$307.59 Reference Number: 321509992 Payment Processed
by: Kansas City, MO Purpose of Payment: Reimbursement for Travel Expenses Date Employee Signed: Date
Approved: Date Received: Supplementary Identifier: 587372600421This payment should be in your bank
account on May 29, 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: