

NR_key_name: D6E3ED7518C1B2158525667500411E4D
SendTo: CN=Jim Goslee/O=ARRB @ ARRB
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R econd/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 09/04/1998
DisplayDate_Time: 7:51:23 AM
ComposedDate: 09/04/1998
ComposedDate_Time: 7:51:16 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: 09/04/98 02:23:00 AM GMTSubject: Electronic Funds Transfer Notification
This is your notification that we have processed the followingelectronic deposit: Payee's Name: GOSLEE,
JAMES Auth No: 79736020 Payment Amount: \$173.80 Reference Number: 321929145 Payment Processed by:
Kansas City, MO Purpose of Payment: Reimbursement for Travel Expenses Date Employee Signed: Date
Approved: Date Received: Supplementary Identifier: T79736020This payment should be in your bank account
on September 03, 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: