

From: user@enron.com on behalf of "user@enron.com"
Sent: Mon, 01 Jan 2001 10:00:00 -0800
To: recipient@enron.com
Subject: Enron Sample Thread

Message-ID: <24453009.1075848251974.JavaMail.evans@thyme>
Date: Sun, 15 Apr 2001 13:00:00 -0700 (PDT)
From: steven.kean@enron.com
To: maureen.mcvicker@enron.com
Subject: <<Concur Expense Document>> - March 2001 AMEX
Mime-Version: 1.0
Content-Type: text/plain; charset=us-ascii
Content-Transfer-Encoding: 7bit
X-From: Steven J Kean
X-To: Maureen McVicker
X-cc:
X-bcc:
X-Folder: \Steven_Kean_June2001_5\Notes Folders\Sent
X-Origin: KEAN-S
X-FileName: skean.nsf

----- Forwarded by Steven J Kean/NA/Enron on 04/15/2001
07:59 PM -----

eserver@enron.com on 04/09/2001 02:41:04 PM
To: "Steven.J.Kean@enron.com" <Steven.J.Kean@enron.com>
cc:

Subject: <<Concur Expense Document>> - March 2001 AMEX

The following expense report is ready for approval:

Employee Name: Mark A. Palmer
Status last changed by: Automated Administrator
Expense Report Name: March 2001 AMEX
Report Total: \$6,539.82
Amount Due Employee: \$6,539.82

To approve this expense report, click on the following link for Concur
Expense.
<http://xms.enron.com>

----- Forwarded by Steven J Kean/NA/Enron on 04/15/2001
07:59 PM -----

eserver@enron.com on 04/10/2001 01:45:03 PM
To: "Steven.J.Kean@enron.com" <Steven.J.Kean@enron.com>
cc:

Subject: <<Concur Expense Document>> - General Expenses

The following expense report is ready for approval:

Employee Name: John Hardy Jr Jr.
Status last changed by: Automated Administrator
Expense Report Name: General Expenses
Report Total: \$2,240.10
Amount Due Employee: \$2,240.10

To approve this expense report, click on the following link for Concur Expense.

<http://xms.enron.com>

----- Forwarded by Steven J Kean/NA/Enron on 04/15/2001
07:59 PM -----

eserver@enron.com on 04/13/2001 02:35:43 PM
To: "Steven.J.Kean@enron.com" <Steven.J.Kean@enron.com>
cc:

Subject: <<Concur Expense Document>> - JS3/31/01

The following expense report is ready for approval:

Employee Name: James Steffes
Status last changed by: Automated Administrator
Expense Report Name: JS3/31/01
Report Total: \$2,796.30
Amount Due Employee: \$2,796.30

To approve this expense report, click on the following link for Concur Expense.

<http://xms.enron.com>