

NR_key_name: 629099B8C20BE1E78525653E00491186
SendTo: jrtunheim @ mnd.uscourts.gov @ internet @ interliant
CopyTo: debbie_lancette @ mnd.uscourts.gov @ internet @ interliant
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 10/28/1997
DisplayDate_Time: 8:18:59 AM
ComposedDate: 10/28/1997
ComposedDate_Time: 8:18:06 AM
Subject: Electronic Funds Transfer Notification

fyi. let me know if you receive this.To: tracy_shycoff @ jfk-arrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @ INTERNET @ INTERLIANT Date: 10/27/97 04:44:00 PM GMTSubject: Electronic Funds Transfer Notification This is your notification that we have processed the followingelectronic deposit: Payee's Name: TUNHEIM, JOHN R Auth No: 58735547 Payment Amount: \$235.20 Reference Number: 320530580 Payment Processed by: Kansas City, MO Purpose of Payment: Reimbursement for Travel Expenses Date Employee Signed: Date Approved: Date Received: Supplementary Identifier: 587355470819This payment should be in your bank account on October 28, 1997.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 816-926-7287 orFort Worth at 817-334-3097.

Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: