

NR_key_name: 621DB88B2E535DA28525653E004967C7
SendTo: jrtunheim @ mnd.uscourts.gov @ intenet @ 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: 8:22:22 AM
ComposedDate: 10/28/1997
ComposedDate_Time: 8:21:47 AM
Subject: Electronic Funds Transfer Notification
last one.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: 58735725 Payment Amount: \$247.20 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: 587357250916This 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 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 816-926-7287 orFort Worth at 817-334-
3097.
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: