

NR_key_name: B1E1ECAC5D4C14D1852565940061A615
SendTo: Judge.John.Tunheim @ USDCMN.ORG @ 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: 01/22/1998
DisplayDate_Time: 12:47:34 PM
ComposedDate: 01/22/1998
ComposedDate_Time: 12:46:35 PM
Subject: Electronic Funds Transfer Notification
fyiTo: tracy_shycoff @ jfk-arrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @
INTERNET @ INTERLIANT Date: 01/22/98 07:46:00 AM GMTSubject: Electronic Funds Transfer Notification
This is your notification that we have processed the followingelectronic deposit: Payee's Name: TUNHEIM,
JOHN R Auth No: 58736559 Payment Amount: \$296.20 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: 587365591214This payment should be in your bank
account on January 23, 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 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 816-926-3253 orFort Worth at
817-978-3097.
Body:
recstat: Record
DeliveryPriority: N
DeliveryReport: B
ReturnReceipt:
Categories: