

NR_key_name: C3A004E53120C7B1852565FE0044D658
SendTo: Debbie_Lancette@mnd.uscourts.gov@internet@interliant
CopyTo:
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 05/08/1998
DisplayDate_Time: 8:31:57 AM
ComposedDate: 05/08/1998
ComposedDate_Time: 8:31:53 AM
Subject: Electronic Funds Transfer Notification

Body: To: tracy_shycoff @ jfk-arrrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @ INTERNET @ INTERLIANT Date: 05/04/98 03:38:00 PM ASTSubject: Electronic Funds Transfer Notification This is your notification that we have processed the followingelectronic deposit: Payee's Name: TUNHEIM, JOHN R Auth No: 58736847 Payment Amount: \$536.38 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: 587368470121This payment should be in your bank account on May 05, 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.

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