

**NR\_key\_name:** DC9D8B07DEB51436852566880055E092  
**SendTo:** jack internet  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Tracy Shycoff/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 09/23/1998  
**DisplayDate\_Time:** 11:38:05 AM  
**ComposedDate:** 09/23/1998  
**ComposedDate\_Time:** 11:38:00 AM  
**Subject:** Electronic Funds Transfer Notification  
To: tracy\_shycoff @ jfk-arrrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @ INTERNET @ INTERLIANT Date: 09/22/98 08:43:00 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: 58737820 Payment Amount: \$423.12 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: 587378200719This payment should be in your bank account on September 24, 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:**