

NR_key_name: 0D81545A8837B0378525656200492961
SendTo: jack internet
CopyTo: debbie_lancette @ mnd.uscourts.gov @ internet @ interliant
DisplayBlindCopyTo:
BlindCopyTo: CN=R ecord/O=ARRB
From: CN=Tracy Shycoff/O=ARRB
DisplayFromDomain:
DisplayDate: 12/03/1997
DisplayDate_Time: 8:19:47 AM
ComposedDate: 12/03/1997
ComposedDate_Time: 8:19:07 AM
Subject: Electronic Funds Transfer Notification

I wasn't sure if this went through so here it is again.To: tracy_shycoff @ jfk-arrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @ INTERNET @ INTERLIANT Date: 12/02/97 07:30:00 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: 58736122 Payment Amount: \$262.20 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: 587361221013This payment should be in your bank account on December 03, 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: