

**NR\_key\_name:** 71D39151AE92F9408525657200481F69  
**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:** 12/19/1997  
**DisplayDate\_Time:** 8:08:13 AM  
**ComposedDate:** 12/19/1997  
**ComposedDate\_Time:** 8:07:46 AM  
**Subject:** Electronic Funds Transfer Notification  
FYITo: tracy\_shycoff @ jfk-arrrb.govcc: (bcc: Tracy Shycoff/ARRB)From: kc-travel.finance @ gsa.gov @  
INTERNET @ INTERLIANT Date: 12/18/97 08:50:00 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: 58736274 Payment Amount: \$259.20 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: 587362741116This payment should be in your bank account on  
December 22, 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 TravelLine 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:**