

NR_key_name: 43554CBCB7A0E28A8525657200482D6B
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: 8:08:33 AM
ComposedDate: 12/19/1997
ComposedDate_Time: 8:08:22 AM
Subject: Electronic Funds Transfer Notification
FYITo: tracy_shycoff @ jfk-arrb.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: 58736229 Payment Amount: \$247.99 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: 587362291107This 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: