

NR_key_name: 2F60CDBA92160320852565FE0044C61A
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: 8:31:35 AM
ComposedDate: 05/08/1998
ComposedDate_Time: 8:31:12 AM
Subject: Electronic Funds Transfer Notification

Body: I can't remember if I sent you this. I am sending two more after this that I'm not sure of either.To:
tracy_shycoff @ jfk-arrb.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: 58737118 Payment Amount: \$513.50 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: 587371180311This 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: