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CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43-47 PAY PER. LTD CODE	48-53 LIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-8 ANCL.		
ADVANCE ACCOUNTS 13-27		28-33 P.O. NO. PROJECT NO.					62-67 OBJ. CLASS	DEBIT			
ADSV. NO. 431107		07001				1750			121493		
ADSV. NO. 431107			8841		1311	6010	3254558202	752			
ADSV. NO. 431107					15402	1441		1311 123	129483		
A.M.B.A.N.E											
4.19489 2600 126546 2000											
EXPLANATION OF ENTRY								TOTALS	259966	2	
<p>Adjust voucher 431107 - dated 17 Dec 1963 - cost of 7150 taken from  at 4.19489 Pass to the H should have been \$170445 - Change w  #2477.28 - adjustment made on this voucher for difference between 70928 and 4</p>											
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	SIGNATURE OF CERTIFYING OFFICER						
14 JAN 64											

FORM 10-59 606 USE PREVIOUS EDITIONS.

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