

SECRET
(When Filled In)

RETURN TO CIA
Background Use Only
Do Not Reproduce

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	43-44 L H D S	45-47 PAY PER. LID CGDE	48-51 ASST. REF. NO. ADVANCE ACCT. NO. EMP. NO.	52-53 CA VN	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-8 ANCL.	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 P.O. NO. PROJ. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43-44 L H D S	45-47 PAY PER. LID CGDE	48-51 ASST. REF. NO. ADVANCE ACCT. NO. EMP. NO.	52-53 CA VN	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-8 ANCL.
ADSV. NO. 431107			07001					1750			121483	
ADSV. NO. 431107				8841		1311		6010	3254558202	752		
ADSV. NO. 431107						15422		1441		1211 123	129183	
A.M.B.A.N.G.												
4.19489 2600 126546 7000												
EXPLANATION OF ENTRY										TOTALS	258966	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 #247728 - adjustment made on this voucher for difference between 7000 and 4</p>												
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	SIGNATURE OF CERTIFYING OFFICER							
14 JAN 64	C. M. Walcott											

FORM 10-59 606 USE PREVIOUS EDITIONS.

03

SECRET

11BR