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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 L.S. 116. 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 C.O. NO. & REF. NO.	OBJECT CLASS	DEBIT		
ADSV. NO. 431107		07001				1750			121493		
ADSV. NO. 431107			8841		1311	6010	3254558202	752			
ADSV. NO. 431107					15402	1441		1211 123	129483		
A.M.B.A.N.E											
$\begin{matrix} 4.19489 \\ 2600 \\ \hline 2.65469 \end{matrix}$											
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 79928 and 4</p>											
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	CERTIFIED FOR DEBIT OR CREDIT						
14 JAN 64	[Signature]				SIGNATURE OF CERTIFYING OFFICER						