

SECRET
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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 C.O. NO. & REF. NO.	OBJECT CLASS	DEBIT		
ADSVAN NO 431107		07001				1750			121493		
ADSVAN NO 431107			8841		1311	6010	3254558202	752			
ADSVAN NO 431107					15402	1441		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 enter fees at 4.19489 fees to the H should have been \$170445 - change w. #2477.28 - adjustment made on this voucher for difference between 79928 and 170445</p>											
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	SIGNATURE OF CERTIFYING OFFICER						
1/24/64											

FORM 10-59 606 USE PREVIOUS EDITIONS.

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