

SECRET
(When Filled In)
RETURN TO CIA
Background Use Only
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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. LID CGDE	48-53 ASST. REF. NO. ADVANCE ACCT. NO. EMP. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CA. NO. & REF. NO.	68-70 DUE DATE	71-8 ANCL.	
DESCRIPTION- ADVANCE ACCOUNTS 13-27				28-33 P.O. NO. PROJECT NO.	34-39 STATION CODE	40-42 EXPEND CODE	43-47 PAY PER. LID CGDE	48-53 ASST. REF. NO. ADVANCE ACCT. NO. EMP. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CA. NO. & REF. NO.	68-70 DUE DATE	71-8 ANCL.
ADSVAN NO 431107				07001					1750				121483
ADSVAN NO 431107					8841		1311		6010	3254558202	752		
ADSVAN NO 431107							15402		1441		1311 123		129483
A M B A N G													
4.19489 126546													
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. #247728 - adjustment made on this voucher for difference between 700000</p>													
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	SIGNATURE OF CERTIFYING OFFICER								
4/24/64	C. M. Walcott												