Approved For Release 2001/07/26 : CIA-RDP70B00783R000100170001-4

SECRET (When Filled In)

		(W nen Pillea In)												
VOUCHER NO. 7-12	REQUEST FOR	F PAYMEN T AND POS	TING VOUCHER	VOUCHER NO. 7-12										
TO: Finance Division, Accounts Monetary Branch	Branch		See A	23 January 1962 2167										
Request payment be made and this transaction is on file in this of	fice.	be recorded as in	dicated below. Pe	rtinent documentation	n in support of									
SUBJECT Lockhold au	craft G	partin	INVOICE NO	(\$).										
PAYMENT TO	V V		CONTRACT	NO.										
AMOUNT CHECK TO BE DATED														
CASH PAYMENT U.S. TREASURY C	HECK A	GENT CASHIER CHECK	BANK CASHIER	NK CASHIER'S CHECK										
THE ATTACHED CHECKS AND CORN IN THE AMOUNT OF \$ 952 45 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATUR		•		FUNDS IN CURRENCY ON MY	REUALE									
DATE SIGNATURE OF PAYEE		GIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT										
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 Z8-33 TATION T/A NO. CODE	EXPENS.	47-52 OBLIG. 53 54-57 REF. NO. GENERAL	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT									
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. PROP. NO. 22-33 PROJECT NO. PROP. NO.	CODE N LIQ.	ADVANCE ACCT. NO. EMP. NO.	6 _ CH	CK. NO. X REF. NO. CLASS CLASS CREE CREE CREE										
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	一样 一	309.9 691.0	1001-10-52	30	54.36									
	87×7 99	9799 6010	28-1057-017	15 745	546.42									
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PREPARE DATE 13 HA	AUTHORIZE	D CERTIFYING OFFICER	DATE 70204	TOTALS 952 4.	5 952.45									
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VOUCHER NO. 7-12															REQUEST FOR PAYMENT AND POSTING VOUCHER											YOUGHER NO. 7-12			
TO : Finance Division, Accounts THROUGH: Monetary Branch												1,	Ac	counts	ts Branch										DIV	23 January 1862 2167			
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 28-33 STATION T/A NO. CODE								EX	40-42 EXPEND	43 F U	45-46 PAY PER.	47-52 OELIG. REF. NO.	53	GENERAL	,	LLOT	8-67 . OR C		68-70 DUE DATE	71-80									
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