

**CASH COLLECTION VOUCHER**

RECEIVING OFFICE COLLECTION VOUCHER NO  
0024

RECEIVING OFFICE	ACTIVITY (Name and location) (Include ZIP Code)	
	RECEIVED AND FORWARDED BY (Printed name, title and signature)	DATE
DISBURSING OFFICE	ACTIVITY (Name and location) (Include ZIP Code)	
	DISBURSING OFFICER (Printed name, title and signature)	DISBURSING STATION SYMBOL NO.
	DATE RECEIVED SUBJECT TO COLLECTION	

Special Disbursing Agent, HQ USA INTCOM, Ft Meade, MD 20755  
 AUTMER ACKLEY JR., DAC, GS-13 5587 5 August 1981

PERIOD: FROM TO

DATE REC'D	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
5 Aug	Non-acceptance of check payment on DOV #650113, in the accounts of A. ACKLEY JR., DAC, GS-13, DSSN: 5587		\$130,000.00	2112020 25-2037 P381321.03250-2572 S18128 2P29
<b>TOTAL</b>			\$130,000.00	

**DD FORM 1131**  
1 APR 57

REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE.  
☆ GPO: 1975-O-272-582

Form approved by Comptroller General U.S.  
24 January 1958