

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6										VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-22	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER LIO CODE	47-52 OBLIG. REF. NO.	53 CA VOUCHER NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT	
													13-23 P.O. NO.
SUBSIDIARY 1-20 INVT		8811			993		6610	MC-1390-3902	752	13,500.00			
EXCESSIVE												13,500.00	
EXPLANATION OF ENTRY													
											TOTALS	13,500.00	

See Attached

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
8 Dec '60	[Redacted]			D
SIGNATURE OF CERTIFYING OFFICER			DATE 12/8/60	
[Redacted Signature]			[Redacted Date]	