[redacted]

(When Filled In)

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100110042-7

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 3 August 1961 305

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT 25X1A5a1

INVOICE NO(S). 5017-6, 5018-1, 5019-1

PAYMENT TO [redacted]

CONTRACT NO. [redacted] 25X1A5a1

AMOUNT $15,288.49

CHECK TO BE DATED 8 August 1961

	CASH PAYMENT	X	U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPENC CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	71-80 AMOUNT CREDIT
[redacted] Contr.			88	1	1		8037		601.0	22-2968-5500		730	15,288.49 R	
														15,288.49
										Orig. + 1 – (addressee)				
										1 – Contract			[redacted] (Patrice)	
										1 – Voucher				
														25X1A5a1

PREPARE [redacted] DATE 3 Aug. 61 AUTHORIZED CERTIFYING OFFICER Signed DATE TOTALS 15,288.49 15,288.49

FORM 4-61 1822 FOIAb3a

[redacted]

(1)

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