Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040035-3

SECRET
(When Filled In)

TO : Finance Division, Account THROUGH: Monetary Branch	Branch			REQUEST FOR PAYMENT AND POSTING VOUCHER									
									90	ct l	HER NO.	884	
Request payment be made at this transaction is on file in this	d/or trans office.	sactio	n be reco	orde	ed as in	dicate	d bel	ow. Po	ertine	nt doc	umentation in	support of	
SUBJECT									5.5181-30,5184-31,3184-32				
PAYMENT TO Bowell- atomic Inc CONTRACT								NO.	o. TM 1606 Dated 1/ October 1961				
AMOUNT #75.00	<u> </u>						СН	ECK TO	BE DATE	· //	October	1961	
CASH PAYMENT U.S. TREASURY	ASURY CHECK AGENT CASHIER CHECK B						BANK	BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AM	OUNT OF \$			SHC	OULD BE T	AKEN INTO	O ACCO	UNT AS	INDICAT	ED BELO	ow.		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNAT		BELOW.	TO RECEIVE	E \$			OF C		FUNDS		ENCY ON MY BEHA	LF.	
DATE SIGNATURE OF PAYEE	DATE		SIGNATURE	OF.	AGENT			DATE		SIGNATI	URE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-3 28-33 STATI	ON 40-42 F	PAY	OBLIG. REF. NO.	53 54-57 GENERAL	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE 71-80 DATE AMOUNT		80 UNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. PROP. I 22-33 PROJECT	O. CODE N	LIQ.		YR	LEDGER ACCT. NO.			62-67 CK. NO. O	OBJECT CLASS	DEBIT	CREDIT		
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PREF.	+ 196, AL	UTHORIZ	ED CERTIFY	ING	OFFICER		DATE	:	то	TALS	75.00	25X1 - 735 I A T	

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