

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) Special Disbursing Agent, HQ USA INTCOM, Ft Meade, MD 20755 <i>Autmer Ackley Jr.</i> AUTMER ACKLEY JR., DAC, GS-13		DISBURSING STATION SYMBOL NO. 5587	DATE RECEIVED SUBJECT TO COLLECTION 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
TOTAL			\$130,000.00	

DD FORM 1131
1 APR 57REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE.
GPO: 1975-592-582Form approved by Comptroller General U.S.
24 January 1958