

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)
 Special Disbursing Agent, HQ USA INTCOM, Ft Meade, MD 20755
 DISBURSING OFFICER (Printed name, title and signature)
 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 57

REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE. GPO: 1975-592-102

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

INCL 3

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