

**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.*  
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
<b>TOTAL</b>			<b>\$130,000.00</b>	

**DD FORM 1131**  
1 APR 57

REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE.  
GPO: 1975-592-582

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