

HCO PL 3.11.72  
Attachment  
(Revised 9.6.74)

S-A-M-P-L-E

STATEMENT

To: C of S Mission  
From: \_\_\_\_\_  
          (Org)  
          \_\_\_\_\_  
          (Address)

Date \_\_\_\_\_  
W/E \_\_\_\_\_

The following items have been paid in your behalf this week as indicated by the attached receipts for same. Copies of Purchase Orders or other authorizations are attached.

Date	DV No.	Description	Amount	Total
<u>LOGISTIC ITEMS</u>				
4/10/72	1234	Vitamins	89.04	
5/10/72	1251	Foreign Language Dictionaries	66.00	
6/10/72	1299	Generator Cover No. A-13	103.00	
		TOTAL	<u>258.04</u>	\$ 258.04
<u>LOGISTIC SHIPPING</u>				
10/10/72	1315	Shipping above items	59.20	
11/10/72	1329	Shipping Crew Gifts	136.33	
		TOTAL	<u>195.53</u>	\$ 195.53
<u>COMPANY MISSIONAIRE EXPENSES</u>				
8/10/72	1302	Plane fare, J. Jones to LA on FMO 800	271.25	
8/10/72	1303	Hotel bill - Margie Smith on FMO 801	20.00	
		TOTAL	<u>291.25</u>	\$ 291.25
<u>COMPANY PERSONNEL TRANSPORT</u>				
9/10/72	1306	Missionaires F. Locks and B. Bucks, plane fare	935.00	
10/10/72	1315	Recruits S. Ray and R. Gunn plane fare	935.00	
		TOTAL	<u>1870.00</u>	\$1870.00
		TOTAL		<u>\$2614.82</u>

\_\_\_\_\_  
FBO