

HCO PL 3.11.72  
Attachment

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.

<u>Date</u>	<u>DV No.</u>	<u>Description</u>	<u>Amount</u>	<u>Total</u>
<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>	<u>\$1870.00</u>
		TOTAL		\$2614.82

\_\_\_\_\_  
FBO