

BPL 3.11.72RA
Attachment
Revised 9.6.74
Revised 26.4.75

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	<u>103.00</u>	
		TOTAL	258.04	\$ 258.04
<u>LOGISTIC SHIPPING</u>				
10/10/72	1315	Shipping above items	59.20	
11/10/72	1329	Shipping Crew Gifts	<u>136.33</u>	
		TOTAL	195.53	\$ 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	<u>20.00</u>	
		TOTAL	291.25	\$ 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	<u>935.00</u>	
		TOTAL	1870.00	\$1870.00
		TOTAL		\$2614.82

FBO