

CIVIL AIR TRANSPORT - TAIPEI

To : SETD VTE via PM VTE
 From : Revenue Accounting ~~Division~~
 Subject : Sales Audit

Date : September 7, 1971

Ref. No: 8-34

Please investigate and send an explanation of the sale or handling of the following transportation document which for the reason shown we have questioned; if it is an error, advise action taken to prevent its recurrence.

Document No. 1290-2 1168/1170 Issue Date July 29, 1971

Issuing Office VTE Issued by _____

Routing -

Capt. J. C. McRainey

Amount Value of MCO's	\$ 884.77
Amount 183.40+441.28+4.32	629.00
Amount over-issue	\$ 255.77

Remarks:

You have overissued US\$255.77 to Capt. J.C. McRainey, details shown on the back side of this Sales Audit.

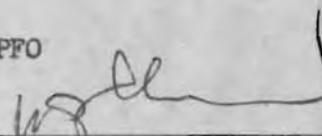
Please collect US\$255.77 from Capt. J.C. McRainey in form of MCO and send it to RAD for settlement of his account.

cc: Capt. J.C. McRainey, FDVTE via CP VTE, DFD, VPFO
 C/AR via DGAD

AM/ev UR-71-8-53

~~cc: Revenue Accounting~~

File


~~Revenue Accounting~~

(1)	1292-343365 unused ticket		US\$ 25.00	
	1292-344796		<u>158.40</u>	US\$183.40
(2)	METD-0340/71 for Capt. & Mrs. McRainey		US\$1,256.00	
	Less: 1292-343066/9 }	issued in Mar. 1971	US\$575.50	
	1299-090571 }			
	1292-343067/9	unused and returned in April 1971	(497.60)	
	1299-090739, 773/5	issued in April 1971	657.03	
	1292-343361, 2, 5	issued in May 1971	265.30	
	1292-344643 }			
	1294-132750/2 }	issued in June 1971	251.45 *	
			<u>1,251.68</u>	4.32
(3)	METD-0846/71 for Miss B.A. & P.M. McRainey		US\$ 942.00	
	Less: 1292-344754, 796 }	issued in June 1971	500.72	441.28
	1299-092354/5 }			
			<u>Total</u>	<u>US\$629.00</u>