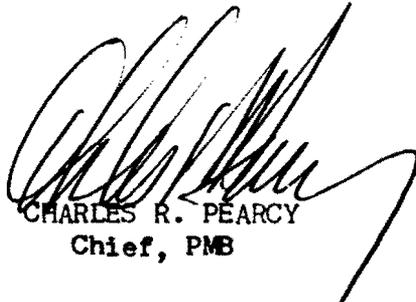


BILL FOR COLLECTION UNITED STATES AID MISSION TO LAOS VIENTIANE, LAOS -	BILL NUMBER: 10-3159
	BILLING DATE: November 16, 1970

Collection Office: United States Aid Mission to Laos Cashier Office of the Controller Vientiane, Laos	TO: Mr. John McRainey AA, C-53
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EXPLANATION OF BILLING	AMOUNT DUE
To pay USAID for transportation provided to your children: Pauline and Barbara, between Vientiane and the American School (KM-6) for the first semester, 1970, 1971 school year, at 25,000 per child.	<u><u>50,000</u></u>
PAID	
 CHARLES R. PEARCY Chief, PMB	
Please make remittance payable to the «AMERICAN EMBASSY», Vientiane, Laos and forward within _____ days to the Collection Office shown above together with the attached copy of this bill.	

John
12/4/70

BILLING OFFICE ACTION		GENERAL LEDGER POSTINGS	
△ Appropriation Refund △ Appropriation Reimbursement, Federal △ Appropriation Reimbursement, Other △ General Fund Receipt ALLOTMENT SYMBOL:	Dr	ACCOUNT NO.	AMOUNT
APPROPRIATION OR FUN SYMBOL:	Cr	POSTED BY:	DATE POSTED:
OBJECT CLASS:	PROGRAM REFUND CLASS:	CENTRAL COLLECTION OFFICE	
72FT790	CERTIFICATE OF DEPOSIT NO.:	DATE:	

U.S. AID Mission to Laos
Office of Finance

Date: 12/4/70

Receipt No. 0830

Received from MR. John McRainey the amount of
14 50,000 in payment of
10-3159.

PAID

Jane Lowly
Cashier

NOTE: This bill was not received until April and therefore was not submitted with the school tuition for that term. TUITION this term was \$800.