

(SETTLEMENT SECTION)  
HEADQUARTERS, U. S. MARINE CORPS  
WASHINGTON 25, D. C.

mfw  
Voucher No:  
Ser. No: 2998  
1666 106

COLLECTION-VOUCHER

Aofi 441-SD dtd 8 Feb 63  
10 January 1964 (DATE)

Account of N. M. LASLAVIC, Major USMC, Symbol No. 6091  
Disbursing Officer, Marine Corps Disbursing Office

Account of:

Purpose : I. L. Ray

Checked Exlv 0/credited mileage

PAYMENT  
IN FULL: ( )  
FINAL: ( )

PARTIAL,  
BAL. DUE:

Previously collected \$80.00  
Refunded by:

\$128.51

Mr. Roscoe A. White  
1226 N. Morocco Avenue  
Dallas 11, Texas 75211

<u>APPROPRIATION</u>	<u>OBJECT CLASS</u>	<u>EXPENDITURE ACCOUNT NO.</u>	<u>BGAN</u>	<u>BCN</u>	<u>AMOUNT</u>
1731105.2716	11	71130	27	12690	\$20.00

(SETTLEMENT SECTION)  
HEADQUARTERS, U. S. MARINE CORPS  
WASHINGTON 25, D. C.

Voucher No:

Ser. No:

3348

1666 106

COLLECTION VOUCHER

AofI 441-SD (date) 63

28 January 1964

Account of N. M. LASLAVIC, Major USMC, Symbol No. 6091  
Disbursing Officer, Marine Corps Disbursing Office

Account of:

Purpose:

I. L. Ray

Checked ExLv O/credited mileage

PAYMENT

IN FULL: (-)

FINAL: (-)

PARTIAL,

BAL. DUE:

Refund by collected \$100.00

\$108.51

Mr. Roscoe A. White  
1226 N. Morocco Avenue  
Dallas 11 Texas 75211

APPROPRIATION    OBJECT    EXPENDITURE  
CLASS    ACCOUNT NO.    BCAN    BCN    AMOUNT

1731005.2716

11

71130

27

12690

\$20.00

(SETTLEMENT UNIT-)  
HEADQUARTERS, U. S. MARINE CORPS  
WASHINGTON, D. C. 20380

Voucher No: 3860

Ser. No: 1666 106

Aofi 441-SD dtd 8Feb63

26 February 1964

COLLECTION VOUCHER

(DATE)

Account of S. A. WEIMER, JR, MAJOR USMC, Symbol No. 6091  
Disbursing Officer, Marine Corps Disbursing Office

Account of: I. L. Ray

Purpose: Checked ExLv 0/credited mileage

PAYMENT  
IN FULL ( )

Previously collected \$120.00

FINAL: ( )

PARTIAL, \$88.51  
BAL. DUE: ( )

Refunded by: Mr. Roscoe A. White  
1226 N. Morocco Avenue  
Dallas 11 Texas 75211

<u>APPROPRIATION</u>	<u>OBJECT CLASS</u>	<u>EXPENDITURE ACCOUNT NO.</u>	<u>BCAN</u>	<u>BCN</u>	<u>AMOUNT</u>
1731105.2716	11	71130	27	12690	\$20.00

RLV

( SETTLEMENT UNIT )  
HEADQUARTERS, U. S. MARINE CORPS  
WASHINGTON, D. C. 20380

Voucher No: 4498  
Ser. No 1666-106

AOI 441-8D dtd 8Feb63

15 April 1964

COLLECTION VOUCHER

(DATE)

Account of S. A. WEIMER, JR, MAJOR USMC, Symbol No. 6091  
Disbursing Officer, Marine Corps Disbursing Office

Account of: I. L. Ray

Purpose: Checked ExLv 0/credited mileage

PAYMENT  
IN FULL ( )

FINAL: (X)

PARTIAL,  
BAL.DUE: ( )

Previously collected \$140.00

Refunded by: Mr. Roscoe A. White  
1226 N. Morocco Avenue  
Dallas 11 Texas 75211

<u>APPROPRIATION</u>	<u>OBJECT CLASS</u>	<u>EXPENDITURE ACCOUNT NO.</u>	<u>BCAN</u>	<u>BCN</u>	<u>AMOUNT</u>
1731105.2716	11	71130	27	12690	\$88.51

APR 23 1964

Settlement CDB  
Headquarters, U.S. Marine Corps  
Washington 25, D. C.

Previously collected \$ ~~140.00~~

FINAL COLLECTION IN THE AMOUNT OF \$ 88.51  
taken up in the account of Major S. A. WEIMER, JR. USMC, Symbo:  
#D6091 on Vou # 4498 of 15Apr64

F.R. HASLER  
By direction  
Head, Settlement