

BILL FOR COLLECTION		BILL NUMBER 1-493-1003
		BILLING DATE September 6, 1974
<i>DISTRIBUTE COPIES AS FOLLOWS</i>		
1 - White original to debtor. 2 - Pink copy to debtor for return with remittance and transmittal to fiscal services activity (CR Accts Rec) 3 - Yellow copy to cashier or collection agency	4 - Blue copy to fiscal services activity (Dr. Accts Rec) 5 - Green copy to billing office file 6 - Goldenrod (last copy) for internal use, follow-up, etc.	
TO: Mr. H. Marvell PTO Peace Corps Chiangmai Thailand	PAYMENT INSTRUCTIONS Please remit the amount of <u>B2,000</u> by cash, check or money order payable to "ACTION" or "PEACE CORPS" and forward with pink remittance copy of billing to cashier: <u>Peace Corps</u> <u>42 Soi Somprasong</u> <u>2 Petchburi Road</u> <u>Bangkok 4, Thailand</u>	
FROM: For any information concerning this bill contact billing office at: Administrative Officer Peace Corps, Bangkok		
EXPLANATION OF BILLING	AMOUNT DUE	
Personal use of Peace Corps telephone facility for call to US on September 1, 1973	B 2,000	
Total Amount Due		B 2,000
FISCAL INFORMATION AND DATA		
1. <i>Billing category:</i> Account Receivable <input checked="" type="checkbox"/> Other <input type="checkbox"/> 2. <i>Collection classification:</i> Refund <input type="checkbox"/> Reimbursement <input type="checkbox"/> General, trust or deposit fund <input checked="" type="checkbox"/> 3. <i>Appropriation or Fund data:</i> List below the symbols required to show appropriation obligation and vendor numbers, fund, cost and country codes, etc., to permit accounting control and immediate deposit.		
APPROPRIATION SYMBOL 44-2429	FISCAL CODES	OBLIGATION NO.
		VENDOR NO.