TAB		TAB	TAB		TAB				
DAILY TRA For use of this form, see A				NUMBER	DATE				
TO: Finance and Acco	ounting Office		FROM: (Activ	ity)					
Following are charge sales and adjustment with provisions of AR 37-1. Supporting doc			ty for the period	,	submitted in accordance				
CHARGE S	SALES		ADJUSTMENTS						
ACCOUNTING CLASSIFICA	TION	AMOUNT	ACCC	UNTING CLASSIFICATIO	N AMOUNT				
1.			1.						
2.			2.						
3.			3.						
	TOTAL			тот	ΓAL				

ORDERS RECEIVED

CUSTOMER	APPROPRIATION TO BE REIMBURSED	AMOUNT
1.	1.	
2.	2.	
3.	3.	
4.	4.	
5.	5.	
6.	6.	
7.	7.	
8.	8.	
9.	9.	
10.	10.	
11.	11.	
12.	12.	
13.	13.	
	TOTAL	
TYPED NAME AND GRADE OF SALES OFFICER	SIGNATURE	

м	ТАВ	ТАВ	ТАВ	TAB TA	Ъ	ТАВ	TAB	TAB	TAB	TA	B TAE	В

FLAT RATE CHARGES AND CREDITS

COMMUNICATIONS OFFICER					FINANCE AND ACCOUNTING OFFICE USE ONLY					
CLASS	SUBSCRIBER	PHONE NUMBER	ADDRESS	CON. DIS.	DATE	DAYS	FLAT	FED	OTHER	AMOUNT
						BROUGHT FORWARD (Other side)				
									TOTAL	

Reverse of DA Form 1854-R

APD LC v1.00