U.S. DOD Form dod-nes-203

LISTING OF CASH RECEIVED *(VIA MAIL)*

NES/203 (Rev. 1-78)

7330

NAVY EXCHANGE AT	PREPARED BY	DATE	SHEET NO.

PAYOR	AMOUNT RECEIVED	CR. 111 ACCT. REC. AMOUNT	CR. 113 REPAYMENT OF RET. CHECKS AMOUNT	MISC. ACCOUNTS AMOUNT	MISC. ACCOUNTS ACCT NO.	POSTED (✓)	REMARKS