

OFFICE SUPPLY SERVICE
OFFICE OF THE CHIEF
ADMINISTRATIVE OFFICER
U.S. HOUSE OF REPRESENTATIVES

**CERTIFICATE OF DEPOSIT
OFFICE SUPPLY ACCOUNT**

HONORABLE _____

DISTRICT _____ STATE _____

Staff Contact _____ Phone _____

DEPOSIT FLAG/MERCHANDISE COST TO 19 _____ ACCOUNT.

DEPOSIT FRANKING AMOUNT TO 19 _____ ACCOUNT.

Flag/A.O.C. cost must be credited to the year of original purchase. Franking amount must be credited to the year in which flag was mailed.

IDENTIFICATION	FLAG/ MERCHANDISE COST	FRANKING AMOUNT	A.O.C. CHARGE	TOTAL
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
TOTAL				

GPO: 1995 20-167 (Mac)

LIST CHECKS SINGLY. DO NOT MAIL CASH.

ORIGINAL—OFFICE SUPPLY SERVICE