EXPORT CERTIFICATE RECORD

1. FIRM NAME AND ADDRESS	2. PREPAYMENT DATE	3. CHECK IDENTIFICATION NUMBER

4. Certificates	6. x $50	6. Total	7. Credit Brought Forward d	8. Credit used this page	9. Credit Balance	10. Amount Paid

11. RESPONSIBLE AGENT	12. PHONE NUMBER	13. SERIAL RANGE	14. ISSUING OFFICER

CERTIFICATE RETURNED *(Check appropriate box)*

15. SERIAL NUMBER	16. DATE	17. SIGNED	18. CR $43 REISSUED	19. CR $43 VOID/ UNUSED	20. CR $43 REIMBURSABLE OVERTIME	21. CR $27 NON COMM OR LOW VALUE	22. CREDIT DUE	23. INITIALS
TOTALS			24. CR $43 X $	25. CR $43 X $	26. CR $43 R O/T X $	27. CR $27 X $	28. TOTAL CREDIT DUE $	29. PREVIOUS CREDIT BALANCE $

TOTAL CREDIT TO BE BROUGHT FORWARD $

APHIS FORM 80-R
(MAR 96)

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