

Security Information

OSMA-1040

Air Pouch

25 November 1953

Chief of Mission, Frankfurt

Info: Chief, WE

REDBOX/ANQUOR - Administrative
Payments to GAMBISTA/2, T/A-69

✓ 3
4 10/3

Reference: MUNI-7824, 9 April 1952
MUNI-5883, 17 November 1953.

1. Attached is T/A-69 in the amount of 23,000 Belgian francs or \$453.29. A receipt will follow as an attachment to this dispatch.
2. This money was delivered by [redacted] December payment is being made at this early date because it is uncertain that [redacted] will meet with GAMBISTA/2 in December.

Att: one to follow

Dist

3-Fran, one w/att to follow
3-Hqs, no att
2-Files

dbs

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3020
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

Security Information

S-E-C-R-E-T

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date 25 November 1953 Number 2/2-49

To: Frankfurt Mission Frankfurt, Germany
Designation of station to be charged or credited Address

From: [] []
Designation of initiating station Address

Your account has been (charged - credited) on our books as follows:
(cross out one)

Type of Funds Belgian francs U.S. Dollar 0459.29
Amount 23,000.00 Rate .01973647 Equivalent

Identification of individual (if applicable): _____

CANBETA/2

If transfer is on account of an advance of funds show date on which advance was originally made: (If the amount transferred represents a balance due, rather than a single advance made on this date, explain under remarks.)

DESCRIPTION: Operation REDSOX/AKQUA.

December 15 payment per MFR1-7024, 9 April 1952...15,000.00

Travel expenses, Louvain-la-Neuve 5,000.00
per MFR1-5883, 17 Nov 53. 23,000.00

REMARKS: Dist: 1-Fran

1-Exp (acc w/accounting)

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(Signature of Special Funds Officer)

S-E-C-R-E-T

ATT-1 DOBA-1042