

EE

SOB/2399

1 December 1953

Chief of Base, Vienna
Attn: []
Chief of Base, Salzburg

Operational/REDSOX/AEAGRE
Grallspace 1 Finances

1. As per your request during our oral discussion at VOB on 25 November 1953, the following are the reference numbers for the dispatches in which it was requested of Headquarters to deposit \$100 per month to Grallspace 1's escrow account:
 - a. EASA-1639 was the original request for setting up the escrow account at Headquarters and also the first request for the payment of \$100 representing the June deposit. Furthermore, this dispatch requested permission to transfer 5,000 DM (GRALLSPACE 1 savings) in dollars to his escrow account. (Permission granted in DIR 28077.)
 - b. EASA-1792 was the request for the July payment of \$100 to agent's escrow account.
 - c. EASA-2008 was the request for the August payment of \$100 to Grallspace 1's escrow account.
 - d. EASA-2209 was the request for the September payment of \$100 Grallspace 1's escrow account.
 - e. EASA-2429 was the request that due to unforeseen medical expenses Grallspace 1 did not wish to have the \$100 deposited to his stateside escrow account, but instead wished to be paid the \$100 in the field.
2. SOB has already requested [] to TA to your office the June and July payments (see 1a and 1b above) and also US TA to your office, in dollars, the 5,000 DM which Grallspace 1 requests be deposited, in dollars, to his escrow account in the States. We note from SVIEN 1399 that you have already TAd \$200 to Grallspace 1's escrow account (ref: VISEN T/A 198/54). This means that another \$200 and the \$1,190.47 (representing the converted 5,000 DMs) have yet to be TAd to Headquarters for deposit in agent's escrow account.
3. In the future all requests for deposits to Grallspace 1's escrow account will be carried out as outlined in VOB-2318, dated 2 November 1953.

Distribution:

- 3 - Vien
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