


ROUTING AND RECORD SHEET *L 151218*

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

*ogc 5074*

<b>FROM:</b> FINANCE DIVISION PAYROLL AND TRAVEL BRANCH ROOM 2000-1 Y. 3069	TELEPHONE NO.
	DATE <i>11 May 55</i>

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
<i>ogc</i>	<i>1707</i> <i>J</i>	<i>13 MAY 1955</i>				
	<i>EAST</i> <i>221</i>	<i>25X1A9a</i>				
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