

SECRETSAPC - 19493
Copy 7 of 11

18 September 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: Transferring Charges from Advance Account - [REDACTED]

25X1

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$3,250.00 representing disbursements made at Station [REDACTED] during the period 1-31 August 1957. 25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$3,250.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 082-600.1-1004-21-008 (1048) 07.9 \$3,250.00

CR: 100 [REDACTED] (SEA 097) \$3,250.00

25X1

25X1

[REDACTED]
Authorized Certifying Officer
18 September 1957

Distribution:

0 & 1 - Addressee
3 - [REDACTED] (T/A 29-58)
4 - [REDACTED]
5 - [REDACTED] (Finance)
6 - 082-100 (\$2,530.00)

7 - A-103 (\$430.00)
8 - BR-506 (\$200.00)
9 - RA-732 (\$100.00) ✓
10 - Finance Reading
11 - Chrono

25X1

RH/mlp

SECRET