

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.

FROM:


NO.

m-1498

DATE

oc

25X1A9a

	TO	ROOM NO	DATE		OFFICER'S INITIALS	COMMENTS
			REC'D	FWD'D		
1.			<i>2000</i>		<i>mp</i>	<i>D Notice # 455</i>
2.	<i>Chf Finance Officer</i>					
3.	<i>Registry</i>					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						