

56/18

**ROUTING AND RECORD SHEET**

**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:** *FDW* *27 July*

NO.  
DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. <i>W/C</i>		<i>27 July</i>	<i>27 July</i>	<i>MS</i>	
2.					
3. <del><i>ADSO</i></del>		<i>JUL 28 '50</i>			
4. <i>EXO</i>			<i>28 July</i>	[REDACTED]	<i>4-5</i> <i>An individual cost must not exceed \$250 per fiscal year.</i> 25X1A9a
5. <i>FDW/D.</i>			<i>31 July</i>		<i>Approved as above</i> [REDACTED] 25X1A9a
6. <i>Quartz file</i>					
7. <del><i>EDW</i></del>					25X1A6a
8. [REDACTED]				<del>_____</del>	<i>CD to</i> [REDACTED] <i>1 Aug. 50</i>
9. 25X1A					
10.					<i>For</i> 25X1A6a [REDACTED] <i>Station file</i>
11.					
12.					
13.					
14.					
15.					