

SECRET

DPS - 1830
Copy 5 of 6
25 June 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges from Advance Account

25X1A



25X1A

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$ 1,300.00 representing disbursements made at Station during the period 1-31 May 1958

25X1A

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 \$ 1,300.00

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: 886-600.1-1004-20-000 (60M) 07.9 - \$1,300.00

Handwritten initials

25X1A

Cr: 140 (STA 098) - \$1,300.00

25X1A

25X1A

Distribution:

- Orig. & 1 - Addressee
- 3 - (T/A 279)
- 4 - (Finance)
- 5 - 0 - (JAP)
- 6 -

Authorized Certifying Officer
25 June 1958

IES:ens

DOCUMENT NO. 12
NO CHANGE IN CLASS. X
EI DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE OF REVIEW: 010956

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