

~~SECRET~~

SAPC - 2444
Copy 5-61-6
14 February 1950

MEMORANDUM FOR: Finance Division, Accounts Branch
SUBJECT: Transferring Charges from Advance Account

25X1A

[Redacted]

25X1A

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$ 320.00 representing disbursements made at Station [Redacted] during the period 1 - 31 January 1950

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 \$ 320.00

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: 000-000.1-1004-50-000 (6029) 07.0

\$550.00

Patel

CR: 240 [Redacted] STA 099)

\$550.00

25X1A

25X1A

[Redacted]
Authorized Certifying Officer
Project Comptroller
14 February 1950

Dist: 0 & 1 - Add
3 - 4 - [Redacted] (58)
5 - [Redacted]
6 - Chrono

JDE:vt

~~SECRET~~