

**SECRET**

DATE 2467  
Copy 5 of 6

3 February 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A

FROM: Monetary Branch

SUBJECT: [REDACTED] Drawn Claim for Period (s)  
11 - 16 January 1958

1. It is requested that subject employee's account be credited in the amount of \$ 200.00 to liquidate the balance of this advance account and that a check in the amount of \$ 127.20 be drawn in favor of [REDACTED]. The check should be sent to Room 520, 1717 H Street, N. W., for delivery to the payee.

25X1A

**For Credit to Advance Account - (\$100.00 (2463-58))**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 127.20. This expense is properly chargeable as follows:

PROJECT NUMBER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PA/DCI/PROJECT 2463-58	6-1004-55-012	2463	02.2	\$127.20

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

**Distribution:**

- 0 & 1 - Addressee
- 3 - Voucher
- 4 - Pers file (JAP)
- 5 - [REDACTED]
- 6 - Chrono

Authorized Certifying Officer

3 February 1958

MS/eh

25X1A

**SECRET**