

COPY 1 OF 2

RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury check No. 11,120,647, dated 28 December 1955, in the amount of \$39,129.69, in payment of invoices PH-14029 and PH-14030, under Contract Number FS-99.

BY:



FOIAb3a

WITNESSED:

6 JAN 56
(Date)