

### 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.

<b>FROM:</b>	TELEPHONE NO.
<b>SR/2/Latvian Section</b>	DATE <b>29 November 1955</b>

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. <b>CSR/2</b>						
2.						
3. <b>SR/BF</b>				<i>[Handwritten Signature]</i>		
4. <del>Office of General Counsel</del>						
6.						
7. <b>Finance Div.</b>						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

DECLASSIFIED AND RELEASED BY  
 CENTRAL INTELLIGENCE AGENCY  
 SOURCE METHOD EXEMPTION 3828  
 NAZI WAR CRIMES DISCLOSURE ACT  
 DATE 2008

*file in*

REQUEST FOR PAYMENT

DATE 29 Nov. 1955

CONFIDENTIAL FUNDS

1. It is requested that confidential funds in the amount of \$ 4,800.00  
be paid to: Case Officer Salary deposited to escrow account  
Igor A. FELDMAN

2. These funds are required for official business of a confidential nature and are intended for the following general purpose:

Salary previously deposited to escrow account of former contract agent,  
Igor A. FELDMAN - to be paid to beneficiaries

3. This payment is within the scope of, and properly chargeable to: \_\_\_\_\_  
AECOB  
Approved project, allotment, etc.

4. (To be initialed when applicable):

Initial \_\_\_\_\_ This is to certify that ~~subject has been in a duty status during~~  
~~the period covered by this payment, has satisfactorily performed~~  
~~his required duties, and~~ payment is due him in accordance with  
the terms of his contract or other written or oral agreements.

5. Approved:

\_\_\_\_\_ Chief, SR/2 \_\_\_\_\_  
Date Title Signature

6. I certify that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services were for necessary official purposes, payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

\_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_  
Date Appropriation Allotment Authorized Certifying Officer

7. Receipt is hereby acknowledged of \$ \_\_\_\_\_  
for the purpose as stated above.

\_\_\_\_\_ \_\_\_\_\_  
Date Signature