

SECRET

DPD-4962-61

9 August 1961

Higerton, Garmshausen and Grier, Inc.
1622 South "A" Street
Las Vegas, Nevada

REF: Contract TE 2191

Gentlemen:

Your invoice number 108 has been processed for payment in the amount of \$11,511.75 which is \$39,426.58 less than the total amount billed.

The amount paid is the fiscal year 1959 and 1961 overhead adjustments billed. We cannot pay the fiscal year 1960 adjustment until we receive a contract amendment adding additional funds to the contract.

Yours very truly



Dist:

- 2 - Addressee
 - 1 - Contract TE 2191 DPD-Fin
 - 1 - Chief, Contracts Staff DPD
 - 1 - Reading DPD-Fin
 - 1 - RI DPD
- HEB:nh/DPD-Fin/9 August 1961

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