

SECRET

30 January 1958

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 \$ **550.00** representing disbursements made at Station [Redacted] during the period **1-31 December 1957**

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller 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 \$ **550.00**

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:

Debit: 888-600.1-1004-50-008 (6089) 07.9 \$550.00

Credit: 140 [Redacted] \$550.00

25X1A

25X1A

[Redacted]

Distribution:
Original & 1 - Addresses

- 3 - [Redacted]
- 4 - [Redacted]
- 5 - [Redacted] (JAP)
- 6 - [Redacted]

30 January 1958

[Redacted] /scr:30 January 1958

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