

SECRET

SAPC - 26420
COPY 5 of 6
15 April 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges from Advance Account

25X1A



25X1A

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$ 200.00 representing disbursements made at Station [redacted] during the period 1 - 22 February 1958 25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller 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 \$ 200.00

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

4. The accounting entry to accomplish the above *should* be:

DR: 512-500.1-1004-20-001-07.9 (6028) \$200.00
CR: 140 [redacted] (STA 938) \$200.00

25X1A

25X1A

[redacted]
Authorized Certifying Officer
15 April 1958

Distribution:

- Orig. & 1 - Addressee
- 3 - 4 - [redacted] /A 255-58)
- 5 - [redacted] (Finance)
- 6 - Chrono. (JAF) ✓

JDM:ens

DOCUMENT NO. 50
NO CHANGE IN CLASS. X
EI DECLASSIFIED
CLASS. CHANGED TO: TS S C 2011
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 10/29/97 REVIEWER: G10866

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