

**SECRET**

SAPC - 26491  
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 \$1,500.00 representing disbursements made at Station during the period 1 - 31 March 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 \$ 1,500.00

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:

DR: 628-600.1-1004-50-000-07.9 (6028) \$1,500.00  
CR: 140 (STA 098) \$1,500.00

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Authorized Certifying Officer  
15 April 1958

**Distribution:**

Orig. & 1 - Addressee

3 - 4 -

5 - Chrono.  
6 - Chrono.

JDH:ens

DOCUMENT NO. 81  
NO CHANGE IN CLASS.  
 DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2011  
AUTH: HR 7C-2  
DATE: 10/28/11 REVIEWER: 010956

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