

SECRET

SAPC - 19493
Copy 6 of 11

18 September 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A

SUBJECT : Transferring Charges from Advance Account - [REDACTED]

1. Will you please take appropriate action to credit the [REDACTED] Station Advance Account and charge the account listed below in the amount of \$3,250.00 representing disbursements made at [REDACTED] during the period 1-31 August 1957.

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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 \$3,250.00.

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: 888-500.1-1004-50-008 (1058) 07.9 \$3,250.00

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CR: 140 [REDACTED] (STA 097) \$3,250.00

DOCUMENT NO. 201
NO CHANGE IN CLASS. X
IF DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 70/11
AUTH: HR TO-2
DATE: 11/27/81 REVIEWER: 910956

25X1A

[REDACTED]
Authorized Certifying Officer
18 September 1957

Distribution:

- 0 & 1 - Addressee
- 3 - [REDACTED] (8)
- 4 - [REDACTED]
- 5 - [REDACTED]
- 6 - 08-100 (\$2,530.00) ✓
- 7 - A-103 (\$430.00)
- 8 - SF-505 (\$200.00)
- 9 - RA-732 (\$100.00)
- 10 - Finance Reading
- 11 - Chrono

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