

SECRET

SAPC No - 20538
Copy 4 of 6

23 October 1957

Hycor Manufacturing Company
Pasadena
California

25X1A

Transmitted herewith is Check No. 12692, dated 25 September 1957, made payable to [redacted] in the amount of \$37.50 to be forwarded to [redacted].

25X1A

This payment represents settlement of per diem, transportation and incidental expenses incurred by [redacted] during his trip from the field to Los Angeles. We regret the delay in forwarding this check.

25X1A

The accounting is set forth hereunder:

Total Claim	\$187.50
Less Advance by Headquarters	<u>150.00</u>
Amount due Individual	<u>\$ 37.50</u>

Very truly yours,

Doug

Attachment: Check No. 12692

Distribution:

- 0 & 1 - Addressee (w/att)
- 3 - Proj pers file [redacted]
- 4 - OS-100
- 5 - Finance Reading
- 6 - Chrono

25X1A

RWS/mlp

DO NOT WRITE IN THESE SPACES
 NO CLASSIFICATION
 237
 2011

SECRET