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SAPG 6/1/56  
COPY 1 OF 2

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE  
ATTN : Administration Officer/Finance  
FROM : Deputy Director of Security (Investigations and Support)

DATE: 1 JUN 1956

SUBJECT: Project AQUATONE [REDACTED]  
#118458

25X1A2d1

1. This is to advise that on 16 May 1956 a representative of this office delivered U. S. Treasury Check #12,148,555 dated 1 May 1956 in the amount of Seventeen Thousand, Four Hundred Twenty-Four Dollars and Sixty-One Cents (\$17,424.61) to [REDACTED] of the HYCON MANUFACTURING COMPANY, Pasadena, California. This check represented payment of Contractor's Invoices #PH-14060 and #PH-14061 under Contract No. FS-99.

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2. An original and one copy of the receipt executed by Mr. [REDACTED] and witnessed by [REDACTED] acknowledging the above check is attached.

FOIAb3a

FOR THE DIRECTOR OF SECURITY:

25X1A9a



Attachments:  
Receipts

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS.   
 DECLASSIFIED  
CLASS. CHANGED TO: TS S G 2012  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 78-2  
DATE: 28/1/82 REVIEWER: 064340

PCSD/DCI

1956 JUN -6 PM 1:52

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ENCL # 1 TO  
SARG 67-194-0  
COPY 1 OF 2

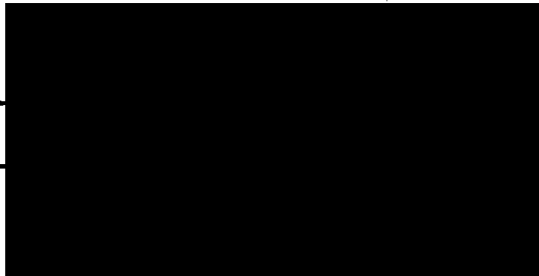
RECEIPT OF PAYMENT

Receipt is acknowledged of U.S. Treasury check No. 12,148,555 dated 1 May 1956 in the amount of Seventeen Thousand, Four Hundred Twenty Four Dollars and Sixty-one Cents (\$17,424.61) in payment of contractors invoices numbered PH-14,060 and PH-14,061 under Contract No. FS-99.

16 May 56  
Date

BY: \_\_\_\_\_

WITNESSED: \_\_\_\_\_



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