STANDARD FORM, NO. 64 Approved For Releas -RDP81B<del>0</del>0879R000500070201<sub>?</sub>1 UNITED STATES GOVERNMENT

ATTN

Project Director/AQUATONE

Administration Officer/Finance

DATE:

MAY 1956

FROM:

Deputy Director of Security (Investigations and Support)

SUBJECT:

Project AQUATONE

#118458

25X1A2d1

1. This is to advise that on 20 April 1956 a representative of this office delivered U. S. Treasury Check #12,021,683 dated 9 April 1956 in the amount of Thirteen Thousand, Nine Hundred Seventy Dollars and Twenty-Three Cents (\$13,970.23) to of the HYCON MANUFACTURING COMPANY, Pasadena, California. This check represented payment of Contractor's Invoices #FH-14051 and FH-14052 under Contract No. FS-99.

FOIAb3a

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

FOIAb3a

FOIAb3a

FOR THE DIRECTOR OF SECURITY:

25X1A9a

Attachments Receipts

> MMENT NO. IN CLASS. DECLAS! CLASS, CHANGED I NEXT REVIEW DATE: AUTH: HR 70-2 LZnevieweri\_0645