SAPC 3 985

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## Approved For Release 20 CPRT : CIA-RDP81B00879R000509070222-8

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TO

Project Director/AQUATONE

15 FEB 1956 DATE:

ATTN

Administration Officer/Finance

FROM:

Deputy Director of Security (Investigations and Support)

25X1A2d1

SUBJECT:

Project AQUATONE

#118458

1. This is to advise that on 2 February 1956 a representative of this office delivered U. S. Treasury Check #11,240,805 dated 18 President January 1956 in the amount of \$6,915.93, to of the HYCON MANUFACTURING COMPANY, Pasadena, California. This check represented payment of Contractor's invoices #PH-14034 and PH-14035 under Contract #FS-99.

An original and one copy of the receipt executed by Mr. 25X1A 25X1A acknowledging and witnessed by his secretary, the above check is attached.

FOR THE DIRECTOR OF SECURITY:

25X1A

Attachments: Receipts

DEMENT NO. IN CLASS. CLASS. CHANGED TO NEXT REVIEW MATER AUTH: HR 10-2 BATE 128/1/8 ZREVIEWERL 06454