

~~SECRET~~

SAPC - 8460  
Copy 3 of 7

10 August 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payments to the Fireweel Company, Incorporated

U. S. Treasury checks numbered 10,021,974, 10,021,975 and 10,021,977 dated 10 August 1956 and payable to subject contractor in the amounts of \$825.91, \$2,878.34 and \$5,085.49 were mailed this date in accordance with the appropriate payment plan. These checks represent payment of Invoice No. 22782 under Contract [redacted] No. 22784 under Contract [redacted] and No. 22756-22772 under Contract [redacted]

25X1A5a1

25X1A5a1

25X1A5a1

25X1A9a

25X1A5a1

[redacted]  
Project Comptroller

Distribution:

- 0 - Cont. [redacted]
- 2 - Cont. [redacted]
- 3 - Cont. [redacted]
- 4 - [redacted] Master
- 5 - [redacted] ster
- 6 - [redacted] aster
- 7 - Chrono

25X1A2d2

so

DOCUMENT NO. \_\_\_\_\_  
 NO CHANGE IN CLASS.   
 DECLASSIFIED  
 CLASS. CHANGED TO: TS S C  
 NEXT REVIEW DATE: 2012  
 AUTH: HR 70-2  
 DATE: 3/2/82 REVIEWER: 064540

~~SECRET~~