

STANDARD FORM NO. 64

SECRET

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE  
Attention: Administration Officer/Finance

DATE: 10/17/1956

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: PROJECT AQUATONE (OARFISH)  
#118457

1. This is to advise that on 25 October 1956 a representative of this office delivered four (4) U.S. Treasury Checks, #10,483,252 in the amount of Five Hundred Twenty-Five Thousand, Seven Hundred Six Dollars and Ninety-Six Cents (\$525,706.96), #10,483,253 in the amount of Five Hundred Ten Thousand, Six Hundred Fifty-Five Dollars and Sixty-Two Cents (\$510,655.62), #10,483,254 in the amount of Twenty-Six Thousand, Four Hundred Twenty-Seven Dollars and Forty-Two Cents (\$26,427.42) and #10,483,255 in the amount of Twenty-Five Thousand, Six Hundred Seventy-Six Dollars and Six Cents (\$25,676.06), dated 16 October 1956, to [redacted] in the absence of [redacted] LOCKHEED AIRCRAFT CORPORATION.

2. An original and one copy of the receipt executed by Mr. [redacted] and witnessed by [redacted] acknowledging the above checks are attached.

FOR THE DIRECTOR OF SECURITY:

[Large redacted signature box]

Attachments:  
Receipts

SECRET

(C)

**SECRET**

**Project Director/AQUATONE  
Attention: Administration Officer/Finance**

**Deputy Director of Security (Investigations and Support)**

**PROJECT AQUATONE (OARFISH)  
#118457**

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2. An original and one copy of the receipt executed by Mr. [redacted] and witnessed by [redacted] acknowledging the above checks are attached.

**FOR THE DIRECTOR OF SECURITY:**

[redacted]

**Attachments:  
Receipts**

**SECRET**

RECEIPT OF PAYMENT

STAT Receipt is acknowledged of four (4) U.S. Treasury checks dated 16 October 1956 and made payable to  as follows:

#10,483,252 - in the amount of Five Hundred Twenty-Five Thousand, Seven Hundred Six Dollars and Ninety-Six Cents (\$525,706.96) in payment of Invoice Number 9-4, Contract No. SP-1914

#10,483,253 - in the amount of Five Hundred Ten Thousand, Six Hundred Fifty-Five Dollars and Sixty-Two Cents (\$510,655.62) in payment of Invoice Number 9-2 and 9-6, Contract No. SP-1913

#10,483,254 - in the amount of Twenty-Six Thousand, Four Hundred Twenty-Seven Dollars and Forty-Two Cents (\$26,427.42) in payment of Invoice Number 9-3, Contract No. SSC-55

#10,483,255 - in the amount of Twenty-Five Thousand, Six Hundred Seventy-Six Dollars and Six Cents (\$25,676.06) in payment of Invoice Number 9-5, Contract SC-56

October 26, 1956  
Date

STAT BY:

WITNESSED:

25:18 11 4 1956 8891

**RECEIPT ON PAYMENT**

STAT Receipt is acknowledged of four (4) U.S. Treasury checks dated 16 October 1956 and made payable to \_\_\_\_\_ as follows:

#10,483,252 - in the amount of Five Hundred Twenty-Five Thousand, Seven Hundred Six Dollars and Ninety-Six Cents (\$525,706.96) in payment of Invoice Number 9-4, Contract No. SP-1914

#10,483,253 - in the amount of Five Hundred Ten Thousand, Six Hundred Fifty-Five Dollars and Sixty-Two Cents (\$510,655.62) in payment of Invoice Number 9-2 and 9-6, Contract No. SP-1913

#10,483,254 - in the amount of Twenty-Six Thousand, Four Hundred Twenty-Seven Dollars and Forty-Two Cents (\$26,427.42) in payment of Invoice Number 9-3, Contract No. SP-55

#10,483,255 - in the amount of Twenty-Five Thousand, Six Hundred Seventy-Six Dollars and Six Cents (\$25,676.06) in payment of Invoice Number 9-5, Contract SP-56

STAT October 26, 1956  
Date

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

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

