

STANDARD FORM NO. 64

SECRET

SAPC 9372
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)
 SUBJECT: Project AQUATONE (OARFISH)
 #118457

DATE: 20 SEP 1956

SP1913

1. This is to advise that on 5 September 1956 a representative of this office delivered four (4) U. S. Treasury Checks, #10,169,079 in the amount of Eight Hundred Thirty-Two Thousand, Twenty-Four Dollars and Sixteen Cents (\$832,024.16); #10,169,080 in the amount of Forty-Four Thousand, Three Hundred Sixty-Five Dollars and Seventy-Nine Cents (\$44,365.79); #10,169,081 in the amount of Twenty-Eight Thousand, Eight Hundred Fifty-Eight Dollars and Sixty-Two Cents (\$28,858.62); and #10,169,082 in the amount of Seven Hundred Fifty Thousand, Six Hundred Thirty-Two Dollars and Nine Cents (\$750,632.09), dated 27 August 1956, to [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:

[Redacted signature area]

Attachments:
Receipts

PCSD/DCI

1956 SEP 21 PM 1:40

SECRET

COPIES 1/18 2

RECEIPT OF PAYMENT

20 SEP 1956

STAT Receipt is acknowledged of four (4) U. S. Treasury checks dated 27 August 1956 and made payable to as follows:

#10,169,079 - in the amount of Eight Hundred Thirty-Two Thousand, Twenty-Four Dollars and Sixteen Cents (\$832,024.16) in payment of Invoice Number 8-2 and 8-7, Contract No. SP-1913.

#10,169,080 - in the amount of Forty-Four Thousand, Three Hundred Sixty-Five Dollars and Seventy-Nine Cents (\$44,365.79) in payment of Invoice Number 8-3, Contract No. SSC-55.

#10,169,081 - in the amount of Twenty-Eight Thousand, Eight Hundred Fifty-Eight Dollars and Sixty-Two Cents (\$28,858.62) in payment of Invoice Number 8-5, Contract No. SC-56.

#10,169,082 - in the amount of Seven Hundred Fifty Thousand, Six Hundred Thirty-Two Dollars and Nine Cents (\$750,632.09) in payment of Invoice No. 8-4, Contract No. SP-1914.

Aug 5, 1956
Date

W

WITNESSED

