

STANDARD FORM NO. 64

SAPC 3375
GOVERNMENT

file

Office Memorandum • UNITED STATES

TO : Project Director/AQUATONE
ATTN : Administrative Officer/Finance

DATE: 6 JAN 1956

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (OARFISH)
#118457

1. This is to advise that on 5 December 1955, a representative of this office hand-delivered two U. S. Treasury Checks payable to [redacted] in the amounts of \$617,518.47 and \$12,433.39, numbered 10,855,951 and 10,866,000 to the Lockheed Aircraft Corporation, Burbank, California.

2. Attached hereto is the original and one copy of the receipt obtained from Lockheed which identifies the particular checks involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

[Redacted signature box]

Attachment:
Receipts

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RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury Check No. 10,855,951
in the amount of \$617,518.47 in payment of Invoice 11-1 under
Contract SP-1913, and U. S. Treasury Check No. 10,866,000 in
the amount of \$12,433.39 in payment of Invoice 11-2 under
Contract SSC-55.

STAT

12/5/55
(Date)

BY:

[Redacted Signature Box]

STAT

WITNESS:

[Redacted Witness Box]