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14 September 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 23, Project MKULTRA
Invoice No. 5, Allotment 4-2502-10-001

1. Invoice No. 5 for Subproject 23 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 23 and when paid constitutes complete payment of this project. It is requested that payment of \$11,471.64 be made by cashier's check made out to the order of the Geschickter Fund for Medical Research, Inc. The check should be sent to Chief, TSS/ [redacted] through TSS/Budget Officer by 30 September 1954.

2. The five invoices covering this Subproject aggregate \$42,700.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

HIDNEY GOTTLES
Chief
[redacted] Division, TSS

Attachments:
Invoice
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:

Distribution:
Addressee - Orig. & 2 w/a
TSS/[redacted] - 1
Comptroller - 1
TSS/[redacted] - 2

OBLIGATION REFERENCE No. 00117
CHARGE TO ALLOTMENT No. 4-2502-10-001
SEP 17 ENT'D
[redacted] AUTHORIZING OFFICER

(b)(3)

[redacted] /lll

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CHECK # 44/3635 IN THE AMOUNT OF \$ 11,471.64
RECEIVED. SEP 29 1954