



INVOICE

For services

\$2,000.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



INVOICE CHECK LIST

MAULANA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
3 Oct 1961				5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Invoice Number	Date	Amount	Balance
# 23	10-7-63	300.00	2,400.00
# 24	12-16-63	300.00	2,100.00
# 25	2-26-64	300.00	1,800.00
REMARKS:			

INVOICES CHECK LIST

MCULERA Subproject

At

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
Amended			215-135	5000.00

Invoice Number	Date	Amount	Balance
Carried over fm Page 1			\$4,400.00
# 11	17 Mar 61	6.00	3,500.
# 12	31 Mar 61	1,500.-	2,300.
# 13	29 June 61	600.00	1,900.00
14	3 Oct 61	600.00	1,800.00
15	15 Dec 61	300.-	590.00
16	26 Mar	300	550.00
17	4 June	300	5200.00
18	3 Aug 62	900	4300.00
19	7 Dec 62	500.00	3,800.00
20	27 Dec 62	400.00	3,400.00
21	13 Mar '63	Page 2 400.00	3,000.00
22	17 June '63	200.00	2,700.00

52

Date of Original Authorization	Period	Amount	Amount
27 Sept 55	1 year	6-2502-10-001	2080.00

# 2	6/26/56		6-2502-10-001	1040.00
# 3	3/11/58		7-2502-10-001	2,080.00
# 4	4/21/58		8-2502-10-001	3,000.00
# 5	13 Oct 58		9-2502-75-902	3,000.00
# 6	6/11/59		9-2502-75-902	15,000.00
# 7	28 Oct 59		0525-1009-4902	29,000.00
# 8	11 Feb 60		0525-1009-4902	13,000.00
# 9	29 Feb 60		1125-1009-1902	5,000.00
1	10/12/55	2080.00		0
Auth # 2	6/26/56	1040		1040.00
# 2	21/11/56	1040		0
# 3	9 Oct 57	3080.00		0
# 4	11/21/58	3,000.00		0
# 5	21 Oct 58	3,000.00		3,000.00
	12 Feb 59	Addit Auth		15,000.00
# 6	24 Feb 59	13,000.00		2,000.00
# 7	21/11/59	2,000.00		0
# 8	28 Oct 59	Addit Auth		9,000.00
# 8	9 Dec 59	9,000.00		0
Auth # 8	11 Feb 60			13,000.00
# 9	20 Feb 60	13,000.00		0
Auth # 9	5 Feb 60	600.00		4,400.00

(C)

DATE	REMARKS	SY	AUTH.	REC'D PAYMENT	STOCK BALANCE
9-23-5	Sub 52	6	2080		2080
10-12-5	Invr 1			2080 ✓	-
12-21-6	Invr 2			1040 ✓	
6-26-6	add Auth #2	6	1040		
5-3-7	" " #3	7	2080		
10-3-7	Invr 3			2080 ✓	
4-4-8	Auth #4	8	2000		
4-14-8	Invr 4			2000 ✓	
10-13-8	Auth #5	9	3000		
10-21-8	Invr 5			3000 ✓	
2-10-9	Auth #6	9	15000		
2-24-9	Invr 6			13000 ✓	
4-24-9	Invr 7			2000 ✓	
10-28-9	Auth #7	0	9000		
12-9-9	Invr 8			9000 ✓	
2-11-0	Auth #8	0	13000		
4-20-0	Invr 9			13000 ✓	
11-16-0	Auth #9	1	5000		
12-5-0	Invr 10			600 ✓	
3-17-1	Invr 11			600 ✓	
3-30-1	Invr 12			1500 ✓	
6-29-1	Invr 13			600 ✓	
10-3-1	Invr 14			600 ✓	1100
10-3-1	Auth #10	2	5000		800
12-15-1	Invr 15			300 ✓	5000
3-26-2	Invr 16			300 ✓	5000
6-4-2	Invr 17			300 ✓	5000
8-31-2	Invr 18			900 ✓	4100
12-7-2	Invr 19			500 ✓	3600
12-27-2	Invr 20			400 ✓	3200
	Invr 21			400 ✓	2800
6-17-3	Invr 22			300 ✓	2500
10-7-3	Invr 23			300	2400

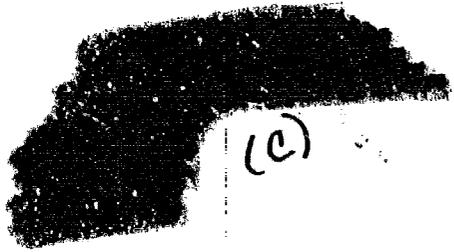
(E)

Final Statement of [REDACTED] Account
in name of [REDACTED] (C)

This statement covers the period February 20, 1964 to May 22, 1964

Reported Expenditure	Check No.	Amount	Balance owed to Moore	Balance in checkbook
Balances brought forward:			\$ 17.62	\$ 605.42
(C) 1. [REDACTED] for Pentadecylresorcinol	141	\$ 7.00	17.62	598.42
(C) 2. [REDACTED] for books	142	20.45	17.62	577.97
3. Out-of-pocket Ex- penses	143	102.42	00.00	475.55
\$ 3.35				
30.07				
5.40				
13.26				
32.72				
(17.62) Bal.				
(C) 4. To [REDACTED] for consulting service	144	300.00	00.00	175.55
(C) 5. To [REDACTED] for consulting service and out-of-pocket expense	145	175.55	00.00	000.00

* * * * *



I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[REDACTED] (A)

Date: 29 Jun 1964

[REDACTED]

(C)

May 23, 1964

RECEIPT

This certifies that I have received the sum of \$450. (four hundred and fifty dollars) for consulting services for the periods 1 March 1964 to 30 May, 1964 (statement rendered May 19) and extra periods totalling three days (May 21, 22 and 25)(statement rendered herewith attached). These payments were received from the [REDACTED] account in the name of [REDACTED]

(C)

(E)

[REDACTED]

(C)

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[REDACTED] (A)

Date: 29 June 1964



(C)

25 May 1964

For extra consulting services rendered, May 21, 22 and 25, 1964:

3 Days - - - - - \$ 150.00



(C)

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.



(A)

Date: 29 June 1964

22 June 1964

 (A)

The bank statement finally arrived, and I enclose herewith all of the papers to close out the ^(E)  account:

1. Remaining cancelled checks and monthly statements, including final statement showing \$0.00.
2. The final recapitulation in the usual form, showing expenditures.
3. The out-of-pocket expense notebook
4. A statement for three additional day's consulting.
5. A receipt for the retainer paid from the account to me.

I trust this will all be in order.

Sincerely,

(C) 

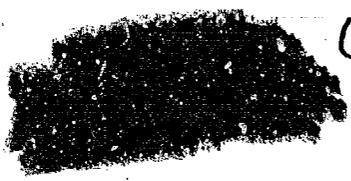


(C)

May 19, 1964

For consulting services rendered, 1 March 1964 to 30 May, 1964:

6 Days - - - - - \$300.



(C)

When questioned about the receipt of this \$300 invoice, because Dr. [redacted] thought [redacted] had informed Dr. [redacted] to deduct the cost of these services from his \$450 FY 64 balance, [redacted] said Dr. [redacted] had made out this statement before being informed to make the deduction; that we are to ignore this statement and that Dr. [redacted] in fact, is going to make the deduction from the \$450 balance. We are going to retain this in our files just for the record. We are not going to pay this particular invoice.

(A) (A) (C) (C)

(A) 22 May 64

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Date: [redacted] (A)

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. L 101138, dated March 11, 1964, drawn
(E) on the [REDACTED] payable to [REDACTED] in the
amount of \$300.00

NAME [REDACTED] (C)
Date 16 March 1964

v 25

2 March 1964

SUMMARY OF WORK

ULTRA # 52

This contract provides for a ready consulting service related to procurement, and preparation of specified chemicals of interest to TSD/BB. During the past year, an improved procedure for the preparation of 1,2,3,4 - tetrahydroacridine was developed. Procurement and other information on two compounds, a skin irritant and a reputed depilatory material, was obtained. The search for information on these compounds is continuing.

 (C)

(E)
Statement of [redacted]
(C)
in name of [redacted]

This statement covers the period March 2, 1963 to February 20, 1964.

Reported Expenditure	Check No.	Amount	Balance owed to Moore	Balance in checkbook
Balances brought forward:			\$ 0.00	\$ 967.76
1. Out-of-pocket expense \$ 21.37 129.76 151.13	132	\$151.13 ✓	0.00	816.63
2. [redacted] for Anthracene and Naphthacene	133	41.46 ✓	0.00	775.17
3. [redacted]	134	15.00 ✓	0.00	760.17
4. [redacted] for 6-Hydroxyquinoline	135	5.00 ✓	0.00	755.17
5. [redacted] for books	136	18.95 ✓	0.00	736.22
6. [redacted] for analyses	137	16.00 ✓	0.00	720.22
7. Out-of-pocket expense 3.40 ✓ 14.46 ✓ 13.46 ✓ 4.40 ✓ 31.90 ✓ 67.62	138	50.00 ✓	17.62	670.22
8. [redacted] for analyses	139*	32.00 ✓	17.62	638.22
9. [redacted] for Books	140	32.80 ✓	17.62	605.42

(C)

* Check not yet returned from bank at time of statement

Balances carried forward to next fiscal year: Balance owed to [redacted] \$ 17.62
Checkbook balance: 605.42

I certify that the above have been satisfactorily audited and were incurred on

[redacted] (A)
Date: 23 March 1964

[redacted] (C)
20 February 1964



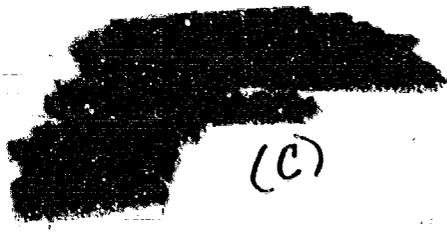
(C)

20 February 1964

For consulting service rendered, 1 December 1963 to 29 February, 1964

6 Days ----- \$300.

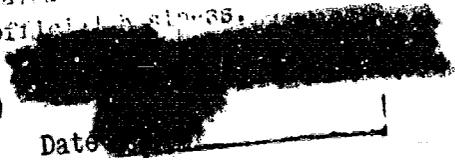
INV 25



(C)

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

(A)



Date

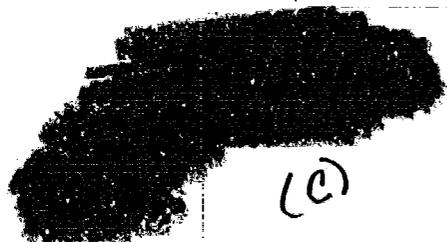


(C)

12 December 1963

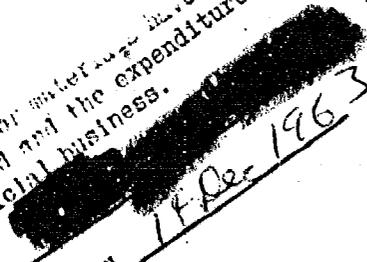
For consulting service rendered, 1 September 1963 to 30 November, 1963

6 Days ----- \$300.



(C)

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.



Date: 14 Dec 1963

(A)

52-11

(E)
Receipt is hereby acknowledged of Treasurer's
Check No. L 101029, dated December 30, 1963,
drawn on the [REDACTED]
[REDACTED], payable to [REDACTED] in the
amount of \$300.00. (C)

NAME [REDACTED] (C)
Date 7 January 1964

INV. 24

52-12
52



(C)

August 19, 1963

For consulting service rendered, 1 June 1963 to Aug. 31, 1963

6 Days ----- \$300.



(C)

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Date: August 27, 1963

(A)

INV 23

RECEIPT

(E)
Receipt is hereby acknowledged of Treasurer's
Check No. 0111991, dated 14 October 1963, drawn
on the [REDACTED], payable to [REDACTED] in
the amount of \$300.00. (C)

NAME [REDACTED] (A)

Date 16 Oct 1963

[REDACTED]

(C)

August 19, 1963

(B)

A PROPOSAL TO THE

[REDACTED]

[REDACTED]

I propose to perform various services in a consulting capacity for the period 1 September 1963 to August 31, 1964. These services will comprise, among any others that may arise, periodic visits for consultation, maintaining contacts with various parties engaged in work of mutual interest, supervision of preparative work upon request and procurement of various materials as needed. It is understood that the stipend for these services will be in the amount of \$1200, to be paid in four installments.

[REDACTED]

(C)

52-13

REVISED

Date 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT Behavioral Control Materials (Via) (formerly Vb)

Project Title Chemical Consultant Item Classification None

Project Crypto MKULTRA # 52 Crypto Classification None

Branch Project No. R-98 Project Engineer [redacted] (A)

Contractor Dr. [redacted] (C)

Contract No. None Task No. None

Type of Contract D&E Date Initiated September 1961

Cost \$1,200.00 Completion Date August 1962

Purpose: To provide a consulting service on chemical problems and to procure chemicals as needed.

Status: A continuing program. Special syntheses are accomplished and chemicals are procured on request.

Requirement: It is necessary to provide novel chemicals, which cannot be obtained through normal channels.

[redacted]

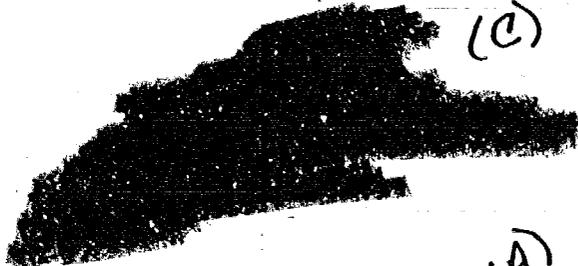


(C)

31 May 1963

For consulting service rendered, 1 March 1963 to
31 May 1963

6 Days ----- \$300.



(C)

I certify that the information furnished herein is true and correct to the best of my knowledge and belief and that the same is true and correct to the best of my knowledge and belief.



(A)

Date: _____

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. L100849, dated 9 July 1963, drawn on the [REDACTED]
[REDACTED] payable
to [REDACTED] in the amount of \$300.00.

(C)

Name

Date

[REDACTED] (C)
16 July 1963

52-15

REVISED

Date 20 February 1962

Branch CB Category (BB) Chemical and Physical Manipulants (Vb)

Project Title Chemical Consultant Item Classification None

Project Crypto MKULTRA # 52 Crypto Classification None

Branch Project No. R-98 Project Engineer (A)

Contractor Dr. (C)

Contract No. None Task No. None

Type of Contract R&D Date Initiated September 1961

Cost \$1,200.00 Completion Date August 1962

Purpose: To provide a consulting service on chemical problems and to procure chemicals as needed.

Status: Three special syntheses has been accomplished and two more materials have been procured.

REQUIREMENT SOURCE: It is necessary to provide novel chemicals, mainly for TSD/BB, which cannot be obtained through normal channels.



(E)
Statement of [REDACTED] Account
(C)
in name of [REDACTED]

This statement covers the period March 2, 1962 to March 1, 1963.

Reported Expenditure	Check#	Amount	Balance owed to Moore	Balance in checkbook
Balances brought forward:			\$ 14.18	\$1554.04
1. [REDACTED] C,H,O Anal. on polymer film	120	\$ 67.00	14.18	1487.04
2. [REDACTED] Propiolactone	121	2.75	14.18	1484.29
3. [REDACTED] Anthranilemide	122	6.27	14.18	1478.02
4. Out-of-pocket Expense	123	100.00	12.31	1378.02
32.84				
22.77				
19.18				
23.34				
(14.18) Bal.				
112.31				
5. [REDACTED] Anthranilamide	124	21.14	12.31	1356.88
6. [REDACTED] Prep. assistant Aminotetrahydro acridine	125	100.00	12.31	1256.88
7. [REDACTED] (same as 6)	126	100.00	12.31	1156.88
8. [REDACTED] 3-Quinclidinol	127	50.63	12.31	1106.25
9. [REDACTED] 0.5 lb. lithium al- uminum hydride	128	22.00	12.31	1084.25
10. [REDACTED] 1 g. dimethyltrypta- mine as standard	129	13.26	12.31	1070.99
11. [REDACTED] Misc. chemicals for dimethyltryptamine	130	62.90	12.31	1008.09
12. Out-of-pocket Expense	131	40.33	0.00	967.76
6.30				
2.10				
1.75				
17.87				
(12.31) Bal				
40.33				

Balances carried forward to next fiscal year
beginning 2 March 1963:
Balance Owed to [REDACTED]: \$000.00
Checkbook balance (C): 976.76



(c)

March 1, 1963

For consulting service rendered, 1 December 1962 to
28 February, 1963

6 Days - - - - - \$300.



(c)

52-17

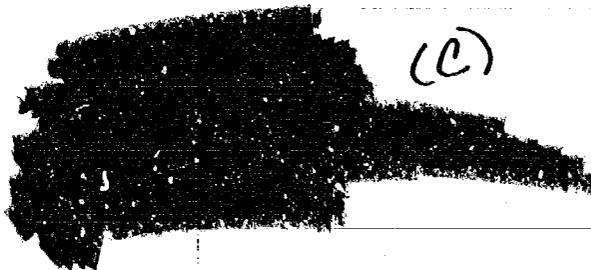


(C)

March 1, 1963

For special consulting service in connection with
preparation of 1-(3-dimethylaminophenoxy)-3-(3-di-
methylamino-5-dimethylcarbamoylphenoxy)propane

----- \$100.00



(C)

RECEIPT

(E) Receipt is hereby acknowledged of Treasurer's Check
No. [REDACTED] dated 28 March 1963, drawn on the
[REDACTED] payable to [REDACTED] PH. D., in the amount of
\$400.00 (C)

Name [REDACTED] (C)

Date 9 April 1963

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. [REDACTED] dated January 15, 1963, drawn on the
[REDACTED]
payable to [REDACTED] Ph.D., in the amount of
\$400.00

(E)

(C)

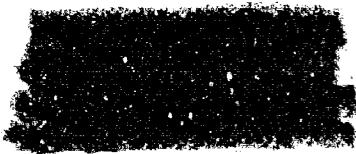
Name

[REDACTED]

(C)

Date

16 January 1963.



(C)

20 December 1962

For preparation of N,N-dimethyltryptamine

----- \$400.00 -----



(C)

I have reviewed and approved the submitted expenditures.

(A)



Chief
FSS Chemical Division

Date:

12/28/62

VOUCHER NO. (Finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

PERIOD OF ACCOUNTING
 FROM 27 December 1962 TO 7 January 1963

RECEIPTS
 1. CASH ON HAND BEGINNING OF PERIOD \$

DISBURSEMENTS
 3. VOUCHER NUMBER DATE DESCRIPTION AMOUNT
 27 Dec. Advance MKULTRA Sub 52 100.00 Invoices \$ 100.00

27 Dec. Advance MKULTRA Sub 52 100.00
 1962 Inv. 20
 I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TFD for security reasons and will be made available for review by the Certifying Officer at his request.

4. REFUNDED HEREWITH CASH CHECK MONEY ORDER
 5. CASH ON HAND END OF PERIOD \$ 100.00
 TOTAL ACCOUNTED FOR \$ 100.00

1. CERTIFY FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 2125-1390-3902

DATE 8 - JAN 1963
 SIGNATURE OF APPROVING OFFICER
 DATE CERTIFIED FOR PAYMENT OR CREDIT
 SIGNATURE OF CERTIFYING OFFICER

DATE SIGNATURE OF AUTHORIZING OFFICER
 DATE SIGNATURE OF PAYEE (A)

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

23-39 DESCRIPTION - ALL OTHER ACCOUNTS

34-39 PAYABLE VOUCHER NO. 8821

DESCRIPTION - ADVANCE ACCOUNTS 13-24

MKULTRA SUB 52 INV 20 25090019

841 601.0 25-1390-3902 752 400.00

841 142.9 400.00

40-42 EXPEND PER. LIO. CODE 8821

43-46 PAY OBLIG REF. NO. 841

47-52 OBLIG REF. NO. 841

53-54 GENERAL LEDGER ACCT. NO. 601.0

55-56 IFI LEADER ACCT. NO. 142.9

59-67 ALLOT. LEDGER ACCT. NO. 25-1390-3902 752

68-70 DUE DATE OBJECT CLASS DEBIT CREDIT

(When Filled In)

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

JAN 17 12 01 PM '33
 FINANCIAL
 DIVISION

52-19

RECEIPT

(E) Receipt is hereby acknowledged of Treasurer's Check
No. [REDACTED] dated December 27, 1962, drawn on the
payable to [REDACTED] Ph.D., in the amount of
\$500.00 (C)

Name [REDACTED] (C)

Date

7 January 1963

Date: 3 October 1961

MEMORANDUM FOR: THE CONTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 52

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 52 has been approved, and \$5,230.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1290-1002.

 (A)
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

 (A)
Research Director

Date: 6 Nov 1961

Distribution:
Original & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB



(When Filled In) - f-c-c-c

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. (Finance use only)	
NAME OF CLAIMANT EXULTRA Sub # 52		CHARGE TO ALLOTMENT OR PROJECT 2125-1390-300	
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.			
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS		AMOUNT	
<p>Payment to [redacted] for invoice # 75 for professional services rendered EXULTRA Subproject 52 per paragraph IV-D of the EXULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.</p>		300.00	
Pls forward check to C/TSD/EB thru TSD/DF no later than 11 March 1964			
I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.			
I CERTIFY FUNDS ARE AVAILABLE	APPROVED	DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.	SIGNATURE OF APPROVING OFFICER	DATE	[redacted]
84 2125-1390-300	SAMUEL COTTELL, DC/TSD	2/26/64	(A)
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	SIGNATURE OF RECIPIENT
	CERTIFIED FOR PAYMENT OR CREDIT		
	SIGNATURE OF CERTIFYING OFFICER		
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION			
PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	STATION CODE	43	45-46
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO. 13-33	40-42 EXPEND CODE	47-52 OBL NO. PER. LIO. CODE
	PROJECT NO.	43 FUNDS	53 CA ACCOUNTING EMP. NO.
		44	54-57 GENERAL LEDGER ACCOUNT NO.
		45	59-67 ALLOT. OR COST ACCT. NO.
		46	68-70 DUE DATE
		47	71-80 AMOUNT
		48	DEBIT
		49	CREDIT
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		100	
		TOTALS	

(When Filled In)

VOUCHER NO. (Finance use only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT
CHARGE TO ALLOTMENT OR PROJECT
KULTRA Sub 52

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

AMOUNT

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS
Payment to ██████████ for KULTRA Sub-Project #52, Invoice #23, per paragraph IV D of the KULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD or security reasons and will be made available to the Certifying Officer upon his request.

\$300.00

Please forward check to C/TSD/EB thru TSD/EF no later than 15 October 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

OBLIGATION REFERENCE NO. 998 841		DATE 10/9/63		SIGNATURE OF APPROVING OFFICER SIDNEY COLLINS, DC/TSD		DATE		SIGNATURE OF PAYEE	
SIGNATURE OF AUTHORIZING OFFICER (A)		DATE		CERTIFIED FOR PAYMENT OR CREDIT		DATE		SIGNATURE OF RECIPIENT	
1. CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE		DATE		DATE	
CHANGE ALLOTMENT NO. 1125-1390-3902		DATE		SIGNATURE OF APPROVING OFFICER		DATE		DATE	
2125-1390-3902		DATE		SIGNATURE OF APPROVING OFFICER		DATE		DATE	
DATE		DATE		DATE		DATE		DATE	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	STATION CODE	40-42 EXPEND CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO. 21-33	45-46 PAY PER. LIO. CODE
	PROF. NO.	47-52 OBL. REF. NO.
	PROJECT NO.	53 ADVANCE YR. EMP. NO.
		54-57 GENERAL LEDGER ACCOUNT NO.
		58-67 ALLOT. OR COST ACCT. NO.
		68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT
		TOTALS

(49)

52-22

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CHARGE TO ALLOTMENT OR PROJECT

MOULTRA 52

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [redacted] for MOULTRA Sub-project #52, Invoice #22, per paragraph IV D of the MOULTRA Fiscal Annex.

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.

\$300.00

Pls forward check to C/TSD/BB thru TSD/BF no later than 1 July 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

APPROVED

SIGNATURE OF CERTIFYING OFFICER

[redacted]

SIGNATURE OF PAYEE

[redacted]

DATE

17 June '63

PAYMENT RECEIVED IN THE AMOUNT OF \$

[redacted]

SIGNATURE OF AUTHORIZING OFFICER

[redacted]

DATE

20 JUN 1963

SIGNATURE OF PAYEE

[redacted]

DATE

20 JUN 1963

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

[redacted]

DATE

[redacted]

VOUCHER NO. 7-12

13-39

DESCRIPTION - ALL OTHER ACCOUNTS

DESCRIPTION - A/P ITEMS 13-23

DESCRIPTION - ADVANCE ACCOUNTS 13-24

EXPEND CODE

30-42

PAY REF. NO.

45-48

OBLIG. NO.

47-52

GENERAL LEDGER

54-57

ALLOT. LEDGER

59-67

DATE

68-70

OBJECT CLASS

62-87

CK. NO.

25000.00

AMOUNT

71-80

EXPEND CODE

30-42

PAY REF. NO.

45-48

OBLIG. NO.

47-52

GENERAL LEDGER

54-57

ALLOT. LEDGER

59-67

DATE

68-70

OBJECT CLASS

62-87

CK. NO.

25000.00

AMOUNT

71-80

EXPEND CODE

30-42

PAY REF. NO.

45-48

OBLIG. NO.

47-52

GENERAL LEDGER

54-57

ALLOT. LEDGER

59-67

DATE

68-70

OBJECT CLASS

62-87

CK. NO.

25000.00

AMOUNT

71-80

(When Filled In)

NAME OF CLAIMANT

VOUCHER NO. (Finance use only)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CHARGE TO ALLOTMENT OR PROJECT

MULTRA 52

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

AMOUNT

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [redacted] for MULTRA Sub-project #52, Invoice #22, per paragraph IV D of the MULTRA Fiscal Annex.

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.

\$300.00

Pls forward check to C/TSD/BB thru TSD/BF no later than 1 July 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

SIGNATURE OF AUTHORIZING OFFICER

DATE

2125-1390-3002

20 JUN 1963

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$

17 June '63

DATE

SIGNATURE OF CERTIFYING OFFICER

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF RECIPIENT

YOLP E. ROY

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS

DESCRIPTION - A/P ITEMS 13-33

DESCRIPTION - ADVANCE ACCOUNTS 13-24

MKULTRA

EXPEND CODE

PAY PER. ADVANCE LIO. CODE

GENERAL LEDGER ACCT. NO.

ALLOT. LEDGER ACCT. NO.

AMOUNT

34-39 PAYABLE VOU. NO.

40-42 EXPEND CODE

53-54 GENERAL LEDGER ACCT. NO.

59-67 ALLOT. LEDGER ACCT. NO.

68-70 AMOUNT

71-80 AMOUNT

71-80 AMOUNT

71-80 AMOUNT

71-80 AMOUNT

71-80 AMOUNT

52-22
(When Filled In)

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE		VOUCHER NO. (Finance use only)	
SUBMITTED BY MXJLTRA 52, Invoice 18			
PERIOD OF ACCOUNTING			
FROM 31 August 1962	TO 2 October 1962		
NOTE: Follow Instructions on Reverse			
RECEIPTS		DISBURSEMENTS	
1. CASH ON HAND BEGINNING OF PERIOD	\$	DESCRIPTION	AMOUNT
2. RECEIPT NUMBER		Invoices	\$ 900.00
DATE			
3/31/62 Advance MXJLTRA 52, Inv. 18	900.00		
<p>I certify that to the best of my knowledge and belief the amount shown above was disbursed to or used for Agency authorized activities and services or material have been received, and further advance or may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of ASD for security reasons and will be made available for review by the Certifying Officer at his request.</p>			
TOTAL TO ACCOUNT FOR		TOTAL ACCOUNTED FOR	
\$ 900.00		\$ 900.00	
<p>I CERTIFY FUNDS ARE AVAILABLE</p>			
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	
841 2125-1390-3902		SIDNEY GOTTLEB, DC/ISY	
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF PAYEE
			(A)
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION			
APPROVED		VOUCHER NO. 7-12	
SIGNATURE OF APPROVING OFFICER		SIGNATURE OF CERTIFYING OFFICER	
DATE		DATE	
REVIEWED BY		REVIEWED BY	
DESCRIPTION - ALL OTHER ACCOUNTS		DESCRIPTION - ALL OTHER ACCOUNTS	
DESCRIPTION - A/P ITEMS 13-33		DESCRIPTION - A/P ITEMS 13-33	
DESCRIPTION - ADVANCE ACCOUNTS 13-24		DESCRIPTION - ADVANCE ACCOUNTS 13-24	
40-42 PAY EXPENDER PER. REF. NO. LIO. ADVANCE CODE	47-52 OBLIG. REF. NO. LIO. ADVANCE CODE	53-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.
68-70 PAY OBLIG. REF. NO. LIO. ADVANCE CODE	71-80 AMOUNT	68-70 DUE DATE	71-80 AMOUNT
34-39 PAYABLE VOU. NO.		68-67 OBJECT CLASS	DEBIT CREDIT

FORM USE PREVIOUS EDITIONS.

6-57 282

FORM USE PREVIOUS EDITIONS.

6-57 282

52-22

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room _____

FROM : TSD/EB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

1. Payment to: (C) _____, Ph. D. \$ 500.00
Name of Payee (True) Status (e.g., CA; SA; CE; Integree)

- By:
- a. _____ U. S. Treasury Check (for official cover only)
- b. _____ Covert Check (individual type — circle city below)
- c. _____ Covert Check (commercial type — circle city below)
- d. Bank Cashier Check (circle city below)
- e. _____ Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED: _____

2. Payment by other means:
A. If payment is to be originated by foreign bank — specify requirements: _____

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: _____

C. Payment by either A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. _____

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: _____
Bank and Bank Address: _____

4. For further information regarding this request please contact: TSD/YASS *
_____, Ext. _____

(A) _____
Requesting Officer, Ext. 2841

* Notify for delivery of check

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____ City: _____

52-22

VOUCHER NO. (Finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY **MULTRA Sub. 52 Inv. 19**

PERIOD OF ACCOUNTING FROM **7 December 1962** TO **28 December 1962**

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	DATE	DESCRIPTION	3. VOUCHER NUMBER	DATE	DISBURSEMENTS DESCRIPTION	AMOUNT
						Invoices	\$ 500.00
			7 Dec. Advance MULTRA Sub 52 Inv. 19	300.00			

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services on material hereinafter provided and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of the for security reasons and will be made available for review by the Certifying Officer at his request.

4. REFUNDED HERewith	CASH	CHECK	MONEY ORDER
5. CASH ON HAND END OF PERIOD	TOTAL ACCOUNTED FOR		
	\$ 300.00		\$ 300.00

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

DATE _____ SIGNATURE OF AUTHORIZING OFFICER _____

DATE _____ SIGNATURE OF PAYMENT OR CREDIT OFFICER _____

DATE _____ SIGNATURE OF CERTIFYING OFFICER _____

APPROVED BY _____

DATE _____

23-39	40-42	43-46	47-52	53	54-57	58-67	68-70	71-80
DESCRIPTION - ALL OTHER ACCOUNTS	EXPEND PER. LIO. CODE	PAY PER. LIO. CODE	OBLIG REF. NO. ADVANCE ACCY. YR	FI LIO. ADVANCE ACCY. YR	GENERAL LEDGER ACCT. NO.	ALLOT. LEDGER ACCT. NO.	DUE DATE	AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-24	882.1	841	601.0	25	1390387/52	500.00		
MULTRA SUB 52 INV 19								
" " " "								
" " " "								
" " " "								

FORM 282 USE PREVIOUS EDITIONS.

(1)

52-23

52



C

6 December 1962

For special consulting service rendered in connection with preparation of 3-quinuclidinyl benzilate

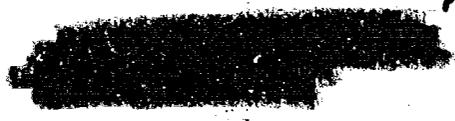
----- \$200.



C

I have examined and approved the submitted expenditures.

A



Financial Division

Date:

12/14/62

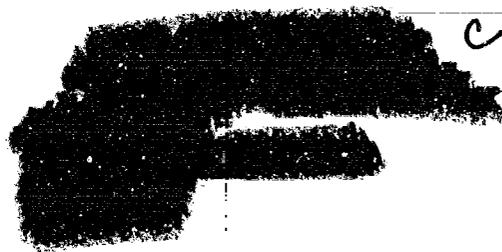


C

6 December 1962

For consulting service rendered, 1 Sept. 1962 to
30 November 1962

6 Days ----- \$300.



C

I have examined and approved the submitted
expenditures.

A



TOTAL BUREAU DIVISION

11/10/62

52-2A



C

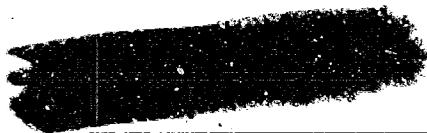
28 August 1962

For consulting services rendered, 1 June 1962 to
31 August, 1962:

6 Days ----- \$300



C



A

8/31/62



C

28 August 1962

For special consulting service rendered in connection
with preparation of 5-amino-1,2,3,4-tetrahydroacridine
and development of processes - - - - - \$ 600.



C

I have attached to this report the following
exhibits:



A

Special Agent

Date:

31/62

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE		SUBMITTED BY EXCULTRA 52, Invoice 18		VOUCHER NO. (Finance use only)	
NOTE: Follow Instructions on Reverse		PERIOD OF ACCOUNTING FROM 31 August 1962 TO 2 October 1962			
RECEIPTS		DISBURSEMENTS			
1. CASH ON HAND BEGINNING OF PERIOD	\$	VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
1A.				INVOICES	\$ 999.00
2. RECEIPT NUMBER	DATE	DESCRIPTION			
3/31/62	Advance EXCULTRA 52, Inv. 18	999.00			
<p>I certify that to the best of my knowledge and belief the amount above was disbursed to be used for Agency authorized activities and services of material have been received and further advanced to any be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of DOD for security reasons and will be made available for review by the Certifying Officer at his request.</p>					
3A.		4. REFUNDED HEREWITH	CASH	CHECK	MONEY ORDER
		5. CASH ON HAND END OF PERIOD			
TOTAL TO ACCOUNT FOR		\$ 999.00	TOTAL ACCOUNTED FOR		\$ 999.00
<p>I CERTIFY FUNDS ARE AVAILABLE</p> <p>OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE</p> <p>661 2125-1370-3902</p>					
SIGNATURE OF AUTHORIZING OFFICER		SIGNATURE OF APPROVING OFFICER		SIGNATURE OF PAYEE	
		MIDNEY COLLIER, DC/		A	
DATE		CERTIFIED FOR PAYMENT OR CREDIT		DATE	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
REVIEWED BY		VOUCHER NO. 7-12			
23-39		40-42	45-48	47-52	53
DESCRIPTION - ALL OTHER ACCOUNTS		EXPEND PER.	REF. NO.	OBLIG	FI
DESCRIPTION - A/P ITEMS 13-33		34-39	LIQ. ADVANCE	GENERAL	LEDGER
DESCRIPTION - ADVANCE ACCOUNTS 13-24		PAYABLE	CODE	LEDGER	ACCT. NO.
		VOUL. NO.	EMP. NO.	ACCT. NO.	YR
				54-57	68-70
				59-67	71-80
				ALLOT. LEDGER	AMOUNT
				DATE	
				OBJECT	
				CLASS	
				DEBIT	
				CREDIT	

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. [REDACTED] dated September 13, 1962, drawn on the
[REDACTED]
payable to [REDACTED] in the amount of \$900.00.

E C

C

Date

19 September 1962

C

Date 21 July 1962

Branch RD Category Chemical and Physical Manipulants (V.b)

Project Title Chemical Consultant Item Classification None

Project Crypto MKULTRA 152 Crypto Classification None

Branch Project No. R-98 Project Engineer Dr. [REDACTED] ^A

Contractor Dr. [REDACTED] ^C

Contract No. None Task No. None

Type of Contract R&D Date Initiated September 1961

Cost \$1,200.00 Completion Date August 1962

Purpose: **To provide a consulting service on chemical problems and to procure chemicals as needed.**

Status: **Consultation has been provided on materials for organic semi-conductors and for physiological action. During the year, approximately ten new materials have been procured.**

[REDACTED]

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 11 July 1962

TO : THE FILE

FROM : [REDACTED] A

SUBJECT: MKULTRA No. 52

Time is hereby extended for a period of one year on MKULTRA #52. The proposal, dated 2 July 1962, is not being forwarded at this time as there is still a balance of \$5,200.00.

A [REDACTED]

C



2 July 1962

B

A PROPOSAL TO THE



I propose to perform various services in a consulting capacity for the period 1 September 1962 to 31 August 1963. These services will comprise, among any others which may arise, periodic visits for consultation, maintaining contacts with various parties engaged in work of mutual interest, supervision of preparative work upon request and procurement of various materials as needed. It is understood that the stipend for these services will be in the amount of \$1200, to be paid in four installments.

C



RECEIPT

Receipt is hereby acknowledged of the following

E (Treasurer's Check No. [redacted] dated June 15, 1962, drawn on
the [redacted] payable
to [redacted], in the amount of \$300.00
C

C [redacted]
D 26 June 1962



4 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice No. 17
Allotment 1125-1390-3902

1. Invoice No. 17 in the amount of \$300.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$300.00 drawn on a local bank, payable to C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 June 1962.

A

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB - (4 June 1962)

L-1002/D - E
CHECK# _____ IN THE AMOUNT OF \$300.00
RECEIVED

I CERTIFY THAT FUNDS ARE AVAILABLE
ORDINATION NUMBER NO. 998
GRANT TO ALLOTMENT NO. 1125-1390-3901

ALLOCATING OFFICER

A 18 June 1962



[REDACTED]

4 June 1962

\$300.00

C

[REDACTED]

17
52

52

Acting

[REDACTED]

C



31 May 1962

For consulting services rendered, 1 March 1962 to
31 May, 1962:

6 Days ----- \$300.

C



I have examined and approved the submitted
expenditures.

A



Chief
TSS/Chemical Division

Date: 6/5/62

RECEIPT

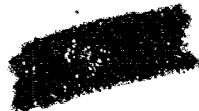
Receipt is hereby acknowledged of the following:

E (Treasurer's Check [REDACTED] dated April 2, 1962, drawn on the [REDACTED] payable to [REDACTED], in the amount of \$300.00

C

C

De: 8 April 1962



26 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice No. 16
Allotment 1125-1390-3902

1. Invoice No. 16 in the amount of \$300.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$300.00 drawn on a local bank, payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 11 April 1962.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & certifications

Distribution:
Orig & 2 - Addressee

E

4 APR 1962
3961
Sdv

CHECK# [redacted] IN THE AMOUNT OF \$ 300.00 RECEIVED.

A [redacted] 4 April

1 CHECKS THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER IS NO. 998
CHECK TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER



[REDACTED]

26 March 1962

\$300.00

C

[REDACTED]

16

52

52

[REDACTED]

C

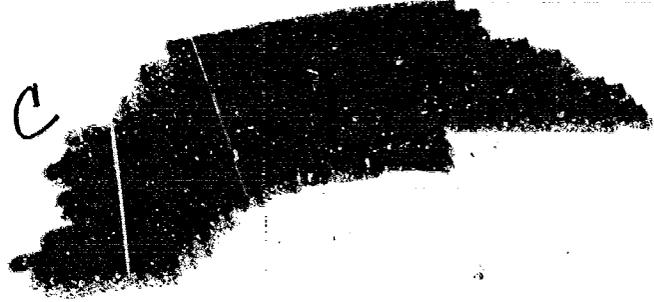


19 March 1962

For consulting services rendered, 1 Dec. 1961 to
28 Feb. 1962:

6 Days - - - - - \$300.

C



I have examined and approved the submitted
expenditures.

A



Chief
TSS/Chemical Division

Date: 3/26/62

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. [REDACTED], dated December 26, 1961,
drawn on the [REDACTED]
payable to [REDACTED] in the amount of
\$300.00.

[REDACTED]
6 Jan. 1962

15 December 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice No. 15
Allotment 1125-1390-3902

1. Invoice No. 15 in the amount of \$300.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$300.00 drawn on a local bank, payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer as soon as possible.

A
[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & certifications

Distribution:
Orig & 2 - Addressee
✓ - TSD/FASS
2 - TSD/RB

TSD/RB - [redacted] (15 Dec 1961)

Cash 100039
CASH PAYMENT IN AMOUNT OF \$300.00
RECEIVED.

12/27/61 [redacted] A

1961
1125-1390-3902

[redacted]

[Redacted]

15 December 1961

INVOICE

For Services

\$300.00

C

[Redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 15 applying to Sub-project No. 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date

[Redacted]



C

5 December 1961

For consulting services rendered, 1 Sept. 1961 to
30 Nov., 1961:

6 Days ----- \$300.



C

I have examined the above and the same submitted
expenditures.



A

Chief
TSS/Chemical Division

Date: 12/14/61

3 October 1961

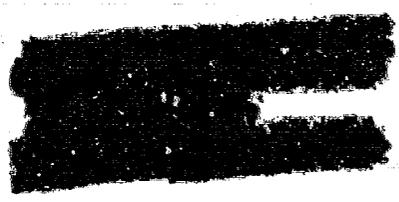
MEMORANDUM FOR: THE RECORD

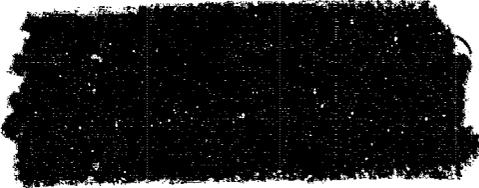
SUBJECT : MKULTRA, Subproject No. 52

1. The purpose of this subproject is to provide additional funds whereby Dr. [redacted] may continue to provide professional services involving specialized consultation and supervision of preparative work upon request and procurement of various natural product materials of special interest to TSD.

2. Dr. [redacted] maintains a fiction that the products he collects are for his own use since his field of interest is in natural product chemistry. In order for Dr. [redacted] to continue his activity without jeopardizing his cover it is necessary for him to follow his established investigative and procurement procedures.

3. It is estimated that the additional costs of this program will be \$5,000.00 for a period of one year. Charges should be made against allotment No. 2125-1390-3902.





4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

A



Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

A



Research Director

Date:

Distribution: Original Only.



30 June 1961

PROPOSAL FOR
CONSULTING SERVICES 1961-1962

I propose to perform various services in a consulting capacity for the period 1 September 1961 to 31 August 1961. It is understood that these services will comprise, among others which may arise, periodic visits for consultation, maintaining contacts with various parties engaged in work of mutual interest, supervision of preparative work upon request and procurement of various materials as needed. It is understood that the stipend for these services will be in the amount of \$ 1200, to be paid in four installments.

C



C



11 September 1961

For consulting services rendered, 1 June 1961 to
30 Aug., 1961:

12 days \$600.

C



A



12/14/61

INSTRUCTIONS

1. No lapse of time in date of bank statement.
2. Is correct ^a balance carried over fm previous statement.
3. Check off receipts against statement of Acct.
4. Check balance against bank statement balance.
5. Be sure Statement of Acct is stamped and signed by [REDACTED] A
6. Brown envelop contains only receipts and bank statements. Other side of folder contains Statement of Account and Consultation fees.
7. Any questions ask [REDACTED] A



Date: 1 October 1961

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : KULTRA, Subproject 52 ACT4 # 10

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 52 has been approved, and \$5,000.00 of the over-all Project KULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1290-1202.

A
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

- Distribution:
Original & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB



RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 186509, dated October 24, 1961, in
E the amount of \$600.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED] C

C [REDACTED]
Da 1 Nov. 1961.

52-41

3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject No. 52, Invoice No. 14
Allotment 1125-1390-3902

1. Invoice No. 14 in the amount of \$600.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00 drawn on a local bank, payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 18 October 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications E [redacted]

Distribution:
Orig & 2 - Addressee

CHECK # 116509 IN THE AMOUNT OF \$ 600.00
RECEIVED

A [redacted] 25 Oct 61

10138

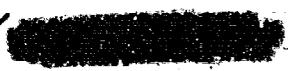


INVOICE

For Services

367.00

C



CERTIFICATIONS

(1) It is hereby certified that this is Invoice 14 applying to Sub-project No. 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



52-42

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's Check No. A106025, dated July 6, 1961, in the amount of \$600.00, drawn on the [REDACTED], payable to [REDACTED] C

C [REDACTED]
11 July 1961



29 June 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice No. 13
Allotment 1125-1390-3902

1. Invoice No. 13 in the amount of \$600.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00, drawn on a local bank, payable to C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 10 July 1961.

Original Signed By

A

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications E

Distribution: CHECK RECEIVED IN THE AMOUNT OF \$600.00
Orig & 2 - Addressee

A 7 JUL 1961



52-42



\$600.00

C



52

13

52



C



June 27, 1961

For consulting services rendered, March 1, 1961 to
May 31, 1961:

12 Days at \$50. per diem \$600.

C



I have examined and approved the submitted
expenditures.

A



Chief
TSS, Chemical Division

Date:

6/29/61

Red from ^A [redacted] the ~~sum~~ of
\$1500⁰⁰ in Cash on 31 March
1961

A [redacted]



30 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MICULTRA, Subproject No. 52, Invoice #12
Allotment 1125-1390-3902

1. Invoice No. 12 in the amount of \$1,500 covering the above subproject is attached. Other invoices will follow. Payment should be made in cash in denominations of \$20.00 and under.

2. The cash should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 31 March 1961.

A



Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee



RECEIPT

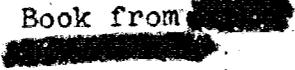
Receipt is hereby acknowledged for the following check.

Treasurer's Check No. 181292, dated 28 March 1961, in the amount of \$600.00, drawn on the [redacted] payable to [redacted]

[redacted] 30 March 1961

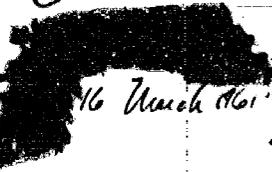
Statement of Account in  in name
of 

This statement covers the period March 2, 1960 to March 1, 1961.

Reported Expenditure	Check #	Amount	Balance owed ^C	Balance in Check Book
Balances brought forward:			\$ 6.25	\$2146.56
1. Special Apparatus from  (by 	102	\$ 4.07	6.25	2142.49
2. Book from 	103	5.00	6.25	2137.49
3. Out-of-pocket Expenses	104	45.00	4.72	2092.49
21.40				
22.07				
6.25 (Bal)				
<u>49.72</u>				
4. 	105	175.00	4.72	1917.49
5. Out-of-pocket Expenses	106	40.00	14.70	1877.49
28.00				
21.98				
4.72 (Bal)				
<u>54.70</u>				

Balances carried forward to next fiscal year beginning 2 March 1961:

Bal. owed ^C  \$ 14.70
 Checkbook \$ 1877.49

^A  ^C 
 16 March 1961

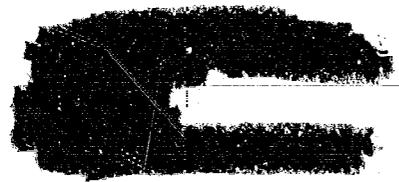


C

15 March 1960

For consulting services rendered, 1 Dec. 1960 to
28 Feb., 1961:

12 Days - - - - - \$ 600.



C

I have
expended



A

Dated 16 March 1961



17 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 52, Invoice #11
Allotment 1125-1390-3902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00, drawn on a local bank, payable to

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 31 March 1961.



Chief
TSD/Research Branch

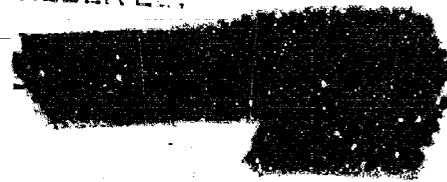
Attachment:
Invoice & Certifications

946 20 MAR 1961

Distribution:
Orig & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/RB

CHECK # 181392 THE AMOUNT OF \$600.00
RECEIVED



28 March

[REDACTED]

\$600.00

C [REDACTED]

52

11

17 March 1961

52

[REDACTED]

RECEIPT

Receipt is hereby acknowledged for the following check.

Treasurer's Check No. 258651, dated 15 December 1960, in the amount of \$600.00, drawn on the [redacted], payable to Dr. [redacted]

[redacted]

Date: 22 Dec. 1960

F

C

C

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 52, Invoice #10
Allotment 1125-1390-3902

DEC 13 1960

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00, drawn on a local bank, payable to [REDACTED]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Monday, 19 December 1960

A [REDACTED]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS

E [REDACTED]

CHECK RECEIVED IN THE AMOUNT OF \$600.00
DEC 16 1960

A [REDACTED]

INVOICE

For Services

\$600.00

C [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA, Subproject 52, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

C [REDACTED]

30 November 1960

For consulting services rendered, 1 Sept. to
30 Nov., 1960:

12 Days ----- \$ 600.

C [REDACTED]

I have examined and approved the submitted
expenditures.

A [REDACTED]

TSS/Chemical Division

Date: 12/5/60

16 November 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52,
Additional Authorisation No. 7

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$5,000.00 has been authorized to cover the Subproject's expenses and is to be charged to Allotment 1125-1009-1902.

A [Redacted]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: _____

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/RB A
- TSD/RB/[Redacted] (16 Nov. '60)

16 November 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 52

1. The purpose of this subproject is to provide additional funds whereby Dr. [redacted] may continue to provide professional services involving specialized consultation and supervision of preparative work upon request and procurement of various natural product materials of special interest to TSD.

2. Dr. [redacted] maintains a fiction that the products he collects are for his own use since his field of interest is in natural product chemistry. In order for Dr. [redacted] to continue his activity without jeopardizing his cover it is necessary for him to follow his established investigative and procurement procedures.

3. It is estimated that the additional costs of this program will be \$5,000.00 for a period of one year. Charges should be made against allotment No. 1125-1009-1902.

[redacted]



4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

A



Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

A

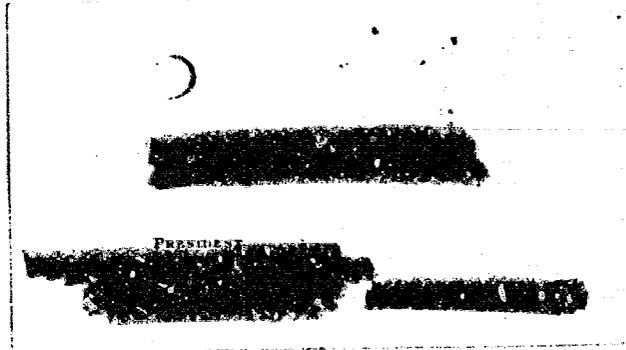


Research Director

Date: _____

Distribution: Original only.





CONFIDENTIAL

Invoice No. 5748

INVOICE DATE	4/27/60
CUSTOMER'S NO.	[REDACTED]
ROUTING	[REDACTED]
FOB:	Freight allowed

[REDACTED]

[REDACTED]

[REDACTED]

SOLD TO:

[REDACTED]

U

SHIPPED TO: Shipping instructions to be furnished

TERMS: Net

1,000 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$13,000.00

RECEIVED
PAYMENT

[REDACTED]

U

Asst. Secretary

Invoice No. 5748

INVOICE DATE	4/27/60
CUSTOMER'S NO.	[REDACTED]
ROUTING	[REDACTED]
FOB:	Freight allowed

[REDACTED]

[REDACTED]

[REDACTED]

SOLD TO:

C

SHIPPED TO: Shipping instructions to be furnished

TERMS: Net

1,000 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$13,000.00

We have examined a sample of the submitted material.

A

[REDACTED]

RECEIVED
PAYMENT

Government Division

5/4/60

[REDACTED]

C

secret

24 February 1960
0-6574

MEMORANDUM FOR: Chief, Finance Division
THRU : TSS Budget and Fiscal Officer
SUBJECT : Project MKULTRA, Subproject V -
Invoice No. 52

Invoice No. 52 for the month of January 1960 in the total amount of \$15,647.90 for Subproject V of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made by check to cover Invoice No. 52, made out to Mr.

A [REDACTED] This check should be sent to TSD/
GARB, Attention Mr. A [REDACTED], through the TSS Budget and Fiscal Officer.

A [REDACTED]
Chief, TSS/GARB

Attachment:
Invoice No. 52
(in duplicate)

Distribution:
— Orig. & 2 - Addressee

ED:237FVBT
MAR 4 4 02 PM '60
RECEIVED

20 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 52, Invoice #9
Allotment 0525-1009-4902

1. Invoice No. 9 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$13,000.00, drawn on
a local bank, payable to [redacted]

2. Please forward the check to Chief, TSD/Chemical Branch,
through TSD/Budget Officer, no later than Wednesday, 4 May 1960.

3. This is a final invoice. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A
[redacted]
Chief
TSD/Chemical Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

TSD/CB/[redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER OF NO. 1789
CHARGE TO ALLOTMENT NO. 0525-1009-4902
AUTHORIZING OFFICER

21 APR 1960

26 APR 1960

pick up
by [redacted] A

[redacted]

52-55

INVOICE

For Services

C \$13,000.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 52, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

Statement of Account in [redacted] in name

of [redacted]

This statement covers the period March 16, 1959 to March 1, 1960:

<u>Reported Expenditure</u>	<u>Check #</u>	<u>Amount</u>	<u>Balance owed</u>	<u>Check Book Balance</u>
-----------------------------	----------------	---------------	---------------------	---------------------------

Balances brought forward:

\$ 1.06 \$ 605.75

Travel expenses from 1959 not previously reimbursed: \$36.68

37.74 605.75

1. Deposit Mar. 17, 1959: \$13,000

37.74 13605.75

2. [redacted] (Fluothane) 11,250

37.74 2355.75

3. [redacted] (Chemicals) 86 49.42

37.74 2306.33

4. Out-of-pocket Expenses 87 35.00

7.24 2271.33

2.50
2.00
37.74 (Bal)
42.24

5. [redacted] (Chemicals) 88 9.95

7.24 2262.38

6. [redacted] (Duty) 89 1404.75

7.24 857.63

7. [redacted] (Chemicals) 90 20.75

7.24 836.83

8. [redacted] 91 3.08

7.24 833.80

9. [redacted] (Duty) 92 288.96

7.24 544.84

10. Deposit 13 May: 2000.75

2545.59

11. [redacted] (Chemicals) 93 25.00

7.24 2520.59

12. Out-of-pocket Expenses 94 50.00

17.55 2470.59

4.12
5.20
29.00
6.20
15.79
7.24 (Bal)
67.55

I have examined and approved the submitted expenditures.

A [redacted]

Chief
TSS/Chemical Division

13. [redacted] (Chemicals)

17.55 2414.27

14. [redacted] (Chem-Sources)

17.74 2396.53

15. [redacted] (Chemicals)

25.00 2371.53

16. [redacted]

10.00 2371.53

17. Out-of-pocket Expenses	99	\$ 40.00	6.25	2321.53
		3.20		
		20.50		
		17.55 (Bal)		
		<u>46.25</u>		

18. Deposit Dec. 13:		6.25		2327.28
(Refund from [redacted])				

19. [redacted] (Chemicals)	100	100.80	6.25	2226.98
----------------------------	-----	--------	------	---------

20. [redacted] (Chemicals)	101	80.42	6.25	2146.56
----------------------------	-----	-------	------	---------

Balances carried forward to next fiscal year beginning 2 March:

Bal. owed [redacted] \$6.25

Checkbook Balance: \$2146.56

C

[redacted]

10 March 1960

I have examined and approved the submitted expenditures.

A [redacted]

Chief

TSS/Chemical Division

Date: 10 March 1960

52-57

27 January 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Action on MKULTRA Audit Exceptions - TSS/CD

SP#52

Accountings for period subsequent to 15 March 1959 will be brought up to date on next visit of principal investigator to this headquarters in February.

 A

Chief
TSS/Chemical Division



DRAFT
11 February 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 52

1. The purpose of this subproject is to provide additional funds whereby Dr. ^C [REDACTED] may continue to collect botanical specimens of special interest to the Chemical Division.
2. Dr. ^C [REDACTED] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for Dr. ^C [REDACTED] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures.
3. It is estimated that the additional cost of this program will be \$13,000.00 for a period of one year. Charges should be made against Allotment 0525-1009-4902.
4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

^A
[REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

^A
[REDACTED]
Research Director

[REDACTED]

11 February 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52, Additional Authorization No. 8

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$13,000.00 has been authorized to cover the Subproject's expenses and is to be charged to Allotment 0525-1009-4902.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1121
CHARGE TO ALLOTMENT NO.

AUTHORIZING OFFICER

Research Director

Date: 29 FEB 1960

Distribution:
Orig & 2 - Addressee

- 1 - TSS/OC
 - 1 - TSS/FASB
 - 2 - TSS/CD
- TSS/CD: [REDACTED] (11 Feb 60)

A

[REDACTED]

52-60

fiscal

Standard Form No. 1165
Form prescribed by
Comptroller General, U. S.
March 10, 1952
7 GAO 5120

RECEIPT FOR CASH—SUBVOUCHER

SUBVOUCHER No. _____

(To be used when invoice is not available) **C**

DATE 5 January 1960

Received in cash from **Dr.** [REDACTED]

NINE THOUSAND DOLLARS and NO/100 (\$9,000.00) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
500 grams	[REDACTED]-20684-Ba preparation A	\$9,000.00
	[REDACTED]	
	[REDACTED] Chief	

Vendor **C** [REDACTED] 13 Oct [REDACTED]
 Address **C** [REDACTED] By [REDACTED]
 Title [REDACTED] (IN DUPLICATE)

PURPOSE (Project, etc.) _____ APPROPRIATION AND ACCOUNTING CLASSIFICATION _____

52-60

RECEIPT

Receipt is hereby acknowledged for cash in the amount of
\$9,000.00.

C 

Date: 12/11/59



28 October 1959

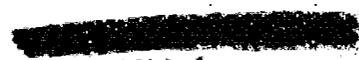
MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52, Additional Authorization No. 7

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$9,000.00 has been authorized to cover the Subproject's expenses and is to be charged to Allotment 0525-1009-4902.

A



Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A



Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 2 - TSS/CD



I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 890

CHARGE TO ALLOTMENT No. 0525-1009-4902

AUTHORIZING OFFICER

5 NOV 1959

52-61

9 December 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 52, Invoice #8,
Allotment 0525-1009-4902

1. Invoice #8 covering the above subproject is attached.
Payment should be made as follows:

Cash in the amount of \$9,000.00 in \$100.00
denominations.

2. Please forward the cash to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Thursday,
10 December 1959.

3. This is a final invoice. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A
[Redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSS/FASB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE: 10 DEC 1959
OBLIGATION REFERENCE No. 890
EXPENSE TO ALLOTMENT No. 0525-1009-1000

AUTHORIZING OFFICER

Hand carried by [Redacted] A

[Redacted]

52-61

INVOICE

For Services

\$9,000.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



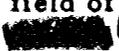


D R A F T
28 October 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 52

1. The purpose of this subproject is to provide additional funds whereby Dr.  may continue to collect botanical specimens of special interest to the Chemical Division.

2. Dr.  maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for Dr.  to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures.

3. It is estimated that the additional cost of this program will be \$9,000.00 for a period of one year. Charges should be made against Allotment 0525-1009-4902.

4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.



Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

A 
Research Director

Date: 11/7/59

Distribution:
Original only.



Original copy of first part of yearly statement
covering period 15 March 1958 to 30 September
1958 is already in file.

File # 5252-63

Statement of Account in [redacted] in name of [redacted]

The following statement follows the organization previously used, and covers the period March 15, 1958 to March 15, 1959 when taken together with the interim statement of Sept. 30, 1958. The last approved statement was that of March 15, 1958.

Reported Expenditures	Check #	Amount	Bal. owed	Check Book Balance
Brought Forward from Sept. 30:			\$ 0.08	\$ 623.53
Deposit \$3000.00 made on Nov. 3, 1958				3623.53
Purchase of Fluothane	68	2250.	0.08	1373.53
Purchase of Neomycin	69	3.25	0.08	1370.28
Customs & Handling on Fluothane	70	37.50	0.08	1332.78
Travel Expenses:	71	40.00	2.93	1292.78
20.90				
21.95				
.08 (Bal)				
<u>42.93</u>				
Coopering charges on Fluothane	72	13.20	2.93	1279.58
Express charges on Fluothane	73	11.24	2.93	1268.34
Purchase of Chemicals from [redacted]	74	8.75	2.93	1259.59
Purchase of 2,6-Dinitro toluene -- [redacted]	75	23.94	2.93	1235.65
Synthetic work on nornicotine prep.	76	20.00	2.93	1215.65
Travel and other Expenses	77	60.00	1.06	1155.65
11.24				
13.62				
33.27				
<u>2.93 (Bal)</u>				
61.06				
Methanol for Amanita coll.	78	14.90	1.06	1140.75
Containers for Amanita coll.	79	4.24	1.06	1136.51
Advance on collectors fees - Amanita coll.	80	30.00	1.06	1106.51
Purchase of 5-hydroxy-tryptophane -N.S.C.	81	250.00	1.06	856.51
Misc. expenses-Amanita coll.	82	7.56	1.06	848.75
Collectors fees-Amanita	83	220.00	1.06	628.75
Misc. expenses-Amanita	84	23.00	1.06	605.75

I have examined and approved the submitted expenditures.

[redacted signature]

Acting Chief
TSS, Chemical Division

Date: 13 April 59

Balances as of Mar. 15, 1959

52-64

30 September 1958

C

<u>REPORTED EXPENDITURES</u>	<u>Check #</u>	<u>PAYMENT</u>	<u>BAL. OWED</u>	<u>BALANCE</u>
------------------------------	----------------	----------------	------------------	----------------

		Brought forward (15 Mar. 58)	\$15.42	\$781.16
--	--	------------------------------	---------	----------

Travel:

\$21.40

6.93

15.42*

\$43.75

52

40.00

3.75

741.16

Air Fare for trip to
and return

53

57.64

"

683.52

Hertz Rent-a-Car to
from Airport

54

13.04

"

670.48

Extra Charge on Ticket
Return to

55

5.06

"

665.42

Travel:

\$27.30

7.99

3.75*

39.04

56

40.00

-0.96 (Debit)

625.42

Retainer to

57

50.00

575.42

Travel:

\$20.97

9.55

.96

29.56

58

40.00

-10.44 (Debit)

535.42

Deposit

2000.00

F.

F.

D

F

S

1

Dr. A

A

Dr. [redacted] stated that this is a duplicate

but doesn't want it destroyed. Do you sign again?

2531.56

2496.04

2485.54

approved the submitted

A
[redacted]
ing Chief
Medical Division*

DATE - 10/15/58

C

<u>REPORTED EXPENDITURES</u>	<u>CHECK #</u>	<u>PAYMENT</u>	<u>BAL. OWED</u>	<u>BALANCE</u>
		Brought forward	-10.44	2485.54
[REDACTED] Expenses	62	217.19	"	2268.35
[REDACTED]	63	3.00	"	2265.35
[REDACTED] for Mescalosa	64 ✓	433.13	"	1832.22
[REDACTED] shipping charges	65 ?	1.09	"	1831.13
[REDACTED] for Mushrooms	66 ✓	1147.60	"	683.53
Travel: \$27.30 21.28 21.94 <u>-10.44</u> 60.08	67	60.00	<u>0.08</u>	623.53

C {

[REDACTED]

A [REDACTED]

A [REDACTED]

RECEIPT

Receipt is hereby acknowledged of the following check: ✓

Treasurer's Check No. 236161, drawn on the [redacted] in the amount of \$2,000.00,
payable to [redacted] ✓

[redacted] ✓
Date: 7 May 1959.

1364
 4/198
 ED
 59
 351291
 A 0

CONSIGNEE
 DR

Tr. #
 603

Weight
 244

Number and Description of Articles
 7 KEGS TRIFLUOROBROMOCHLORO
 THANE

Date
 4/29/59

Freight
 1471

Advances

Prepaid

Freight Collect

Freight Beyond

CHARGE

CASH COLLECT

THIS BILL MUST BE PAID WITHIN SEVEN (7) DAYS: I. C. C. REQUIREMENT

Received In
 Good Condition Company

WILL CALL FOR SHIPMENT AT

CONSIGNEE

[REDACTED]

100-100000

1. Title of Project: [REDACTED]

2. Date of Completion: 12 Feb. 59

3. Purpose of Project: So that

Dr. [REDACTED] may continue to purchase chemical materials of special interest to CD.

4. Progress to Date: Satisfactory

5. Progress to Date:

6. Progress to Date: Dr. [REDACTED]

100-100000

7. Progress to Date: [REDACTED] [REDACTED]

[REDACTED]



24 April 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MOLTRA, Subproject 52, Invoice No. 7
Allotment 9-2502-75-902

1. Invoice No. 7 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$2,000.00 drawn
on a local bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
8 May 1959.

3. This invoice represents the total amount currently
authorized under Subproject 52. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A

[REDACTED]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications [REDACTED] E

Distribution:
Orig & 2 - Addressee

CHECK # 236161 IN THE AMOUNT OF \$2,000.00
RECEIVED. 5 MAY 1959

A [REDACTED] - 5 May 59

ADVOCATE

RECEIVED

10855



INVOICE

For Services

C \$2,000.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date:

Chief, TSS/Chemical Div.

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date:

Research Director

[Redacted]

10 Feb 59

Attention: American Republics previously
Special Projects

10 Feb 59

So Dr. [Redacted] ^C May

continue to collect botanical

specimens of special interest

to the Chemical Division.

Recommendation: Satisfactory

Approved: [Redacted]

Dr. [Redacted] ^A

DATE: 1959-02-10

[Redacted] ^H

[Redacted]

Sub 52

R E C E I P T

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 164825, drawn on the [redacted] in the amount of \$13,000.00 payable to [redacted]

[redacted] dated 11 March 1957.

24 February 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MOUTRA, Subproject 52, Invoice No. 6
Allotment 9-2502-75-902

1. Invoice No. 6 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$13,000.00 drawn on a local bank, payable to ██████████ C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 6 March 1959.

Came in 9 Mar 59

██████████
A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSS/FASB
2 - TSS/CD



1788

9-2503-05-902

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
13 FEB 1959	Sub 52 with *6	15,000.00		15,000.00
26 FEB 1959	Income #6		13,000.00	2,000.00
5 NOV 1959	*7		2,000.00	—
Lg.				

52-71



10 February 1959

MEMORANDUM FOR: THE CONTROLLER

ATTENTION : Finance Division

SUBJECT : MCLTRA, Subproject 52, Additional
Authorization No. 6

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$15,000 has been authorized to cover the Subproject's expenses and is to be charged to 9-2502-75-902.

A

 Chief
 TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A *original signed by*

 Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 2 - TSS/CD

IF CREDIT BALANCE IS AVAILABLE
 OBLIGATION REFERENCE NO. 1788
 CHARGE TO AML IN DR. NO. 9-2502-75-902

13 FEB 1959



INVOICE

For Services

\$15,000.00

~~XXXXXXXXXX~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 52 of MULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Div.

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 52 of MULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

MEMORANDUM RECEIPT

MAR 9 1959

DATE

TO:

FROM:

SUBJECT:

*Sub 52
Grove*

I hereby acknowledge receipt of the following:

E
[REDACTED] CHECKS ~~LETTERS~~ IN THE AMOUNT OF \$3,000.00
RECEIVED.
A
[REDACTED]

Please return _____ signed copy (ies) of this receipt

SIGNATURE OF RECIPIENT

To

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

(32)

52-71

[REDACTED]

DRAFT
4 April 1958

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 52

1. The purpose of this subproject is to provide additional funds whereby Dr. [REDACTED] may continue to collect botanical specimens of special interest to the Chemical Division.

2. Dr. [REDACTED] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for Dr. [REDACTED] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures.

3. It is estimated that the cost of this program will be \$2,000.00 for a period of one year. Charges should be made against Allotment 8-2502-10-001.

4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

A [REDACTED]

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [REDACTED]

Research Director

Date:

Distribution:
Original only

[REDACTED]

DRAFT/4 April 1958

SUBJECT MKULTRA, Subproject 52

APPROVED FOR ADDITIONAL OBLIGATION
OF FUNDS: \$3,000.00

fu  *A*
Research Director

Date: 10/16/58

APPROVED FOR ADDITIONAL OBLIGATION
OF FUNDS: \$15,000.00

fu  *A*
Research Director

Date: 2/12/59



901

9. 2502.15. 410

- 52 -

16 OCT 1952

Authorization Sub 53

3,000.00

5,000.00

22 OCT 1952

Invoice 5

3,000.00

419.

52-73

21 October 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 52, Invoice No. 5
Allotment 9-2502-75-902

1. Invoice No. 5 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$3,000.00, drawn on
a local bank, payable to [redacted] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
24 October 1958.

3. This invoice represents the total amount currently
authorized under Subproject 52. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A [redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

A [redacted]
7 Oct 58

08049

INVOICE

For Services

\$3,000.00

 c

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



13 October 1958

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MULLERA, Subproject 52, Additional Authorization No. 5

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DO/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$3,000.00 has been authorized to cover the Subproject's expenses and is to be charged to 9-2502-75-902.

A [Redacted Signature]

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [Redacted Signature]

for Research Director

Date: 10/13/58

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION DATE: 10/13/58
 CHARGE TO ACCOUNT NO. 9-2502-75-902
 AUTHORIZING OFFICER

Distribution:
 Orig & 2 - Addressee
 1 - TSS/OC
 1 - TSS/FASB
 2 - TSS/CD

Br II
File in #52

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. 126187, drawn on [redacted] in the amount of \$2,000.00, payable to [redacted]

[redacted]

U

28 April 1958

#4

52-74

4 April 1958

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52
Additional Authorization No. 4

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

A [Redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [Redacted]

Research Director

Date: 10 APR 1958

Distribution

Orig & 3 - Addressee

1 - TSS/OC

1 - TSS/BASB

11-1358
2047
8-2502-10-001
[Signature]
ACCOMPLISHING OFFICER

[Redacted]

52-75

103

30 September 1958

<u>REPORTED EXPENDITURES</u>	<u>Check #</u>	<u>PAYMENT</u>	<u>BAL. OWED</u>	<u>BALANCE</u>
		Brought forward (15 Mar. 58)	\$15.42	\$781.16
Travel : \$21.40 6.93 <u>15.42*</u> \$43.75	52	40.00	3.75	741.16
Air Fare for trip to [redacted] and return	53	57.64	"	683.52
Hertz Rent-a-Car to [redacted] from Airport	54	13.04	"	670.48
Extra Charge on Ticket Return to [redacted]	55	5.06	"	665.42
Travel: \$27.30 7.99 <u>3.75*</u> 39.04	56	40.00	-0.96 (Debit)	625.42
Retainer to [redacted]	57	50.00		575.42
Travel: \$20.97 9.55 <u>.96</u> 29.56	58	40.00	-19.44 (Debit)	535.42
			Deposit	2000.00
Freight Charge Fluothane	59	3.86	"	2531.56
Duty & Handling Fluothane	60	35.52	"	2496.04
Student who helped on literature work	61	10.50	"	2485.54

I have examined and approved the submitted expenditures.

A [redacted signature]

Chief
TSS/Chemical Division

Date: 8/24/58

C

<u>REPORTED EXPENDITURES</u>	<u>CHECK #</u>	<u>PAYMENT</u>	<u>BAL. OWED</u>	<u>BALANCE</u>
		Brought forward	-10.44	2485.54
for [redacted] Expenses	62	217.19	"	2268.35
[redacted]	63	3.00	"	2265.35
[redacted] for Mescaline	64	433.13	"	1832.22
[redacted] shipping charges	65	1.09	"	1831.13
[redacted] for Mushrooms	66	1147.60	"	683.53
Travel: \$27.30 21.28 21.94 <u>-10.44*</u> 60.08	67	60.00	<u>0.08</u>	623.53

C {

A

I have examined and approved the submitted expenditures.

A

[redacted signature]

Chief
TSS/Chemical Division

Date: 8/24/59

REPORTED EXPENDITURES

PAYMENT

BAL. OWED

BALANCE

Brought forward: \$5.22 \$1126.61

For Mushrooms to [redacted] Ck. 36 \$692.00 \$434.61

[redacted] for [redacted] expenses Ck. 37 \$180.00 \$254.61

[redacted] - Retainer Ck. 38 \$100.00 \$154.61

[redacted] - Collection Expen. Ck. 39 \$ 5.00 \$149.61

Travel

\$13.61
8.15
6.60
23.86
5.22*
57.44
-50.00
7.44

Ck. 40 \$50.00 \$7.44 \$ 99.61

Travel

\$6.85
30.67
17.90
7.44*
62.86
-50.00
12.86

Ck. 41 \$50.00 \$12.86 Deposit \$2080.00 \$2129.61

Travel

\$14.34
19.11
31.17
12.86*
77.48
-60.00
17.48

Ck. 42 \$60.00 \$17.48 \$2069.61

Travel

\$22.40
3.00
33.90
17.48*
76.78

I have examined and approved the submitted expenditures. Ck. 43 \$100.00 -23.22 (Debit) \$1969.61

A

Chief
TSS/Chemical Division

Dated

8/24/59

REPORTED EXPENDITURES

PAYMENT

BAL. OWED ^C

BALANCE

Brought Forward: \$23.22(Debit) \$1969.61

[Redacted] - Ticket

Ck. 44 \$79.20

"

1890.41

[Redacted]

Ck. 45 \$620.00

"

1270.41

[Redacted]

Ck. 46 \$200.00

"

1070.41

Equipment from [Redacted]
via [Redacted]

Ck. 47 \$ 16.40

"

1054.01

[Redacted] Meeting (Regional)
Registration

Ck. 48 \$ 4.00

"

1050.01

Stationery (For [Redacted] Job)
from [Redacted] Card Center

Ck. 49 \$ 3.85

"

1046.16

Travel
10.24
19.40
49.00
-23.22*
55.42

Ck. 50 \$40.00

\$15.42

1006.16

[Redacted]
for Chemicals

Ck. 51 \$225.00

\$15.42

781.16

I have examined and approved the submitted expenditures.

A

[Redacted Signature]

Chief

TSS/Chemical Division

Date:

7/27/59

  C 
Project: C-183 MUILTRA 52

Date Initiated: 27 September 1955

Date Expires: 16 November 1961

Funds-current year: \$18,000.00

Purpose: To provide consulting services on organic chemical problems and to provide special chemicals either by purchase or preparation.

Status: This is a continuing project on which current consulting is done on the preparation of organic monomers and polymers. Chemicals are being provided for use in other projects. 

REPORTED EXPENDITURES	PAYMENT	BAL. OWED	BALANCE
-----------------------	---------	-----------	---------

Mushrooms Collection	Ck. 12 \$120.04		\$1505.36
----------------------	-----------------	--	-----------

██████████ Trip Insurance	Ck. 13 \$52.80		\$1452.56
--------------------------------------	----------------	--	-----------

██████████ Trip Plane Ticket	Ck. 14 \$217.80		\$1234.76
---	-----------------	--	-----------

Travel

9.84

20.48

10.00

.13*

8.65

17.18

66.28

-50.00

16.28

Ck. 15 \$50.00	\$16.28	\$1184.76
----------------	---------	-----------

Travel

437.22

16.28*

453.50

-250.00

-150.00

53.50

NOTE:

Ck. 16 was for \$252.50 for purchase of Tr. Checks \$932.26

\$53.50 \$782.26

Ck. 16 \$250.00		
Ck. 17 \$150.00		

Dysentery Exam.	Ck. 18 \$1.00		\$781.26
-----------------	---------------	--	----------

Travel

53.50*

12.19

65.69

-60.00

5.69

Ck. 19 \$60.00	\$5.69	\$721.26
----------------	--------	----------

Patent Purchase	Ck. 20 \$1.20		\$720.06
-----------------	---------------	--	----------

Travel

5.69*

7.04

9.94

19.50

42.17

-40.00

2.17

I have examined and approved the submitted expenditures.

Ck. 21 \$40.00	\$2.17	\$680.06
----------------	--------	----------

A

Chief

TSS/Chemical Division

Dated 8/24/59

REPORTED EXPENDITURES	PAYMENT	BAL. OWED	BALANCE
-----------------------	---------	-----------	---------

Meeting (6 Nov. 1956)	Ck. 22	\$3.50	\$676.56
--------------------------	--------	--------	----------

Travel of [redacted] [redacted] to [redacted]	Ck. 23	\$300.00	\$376.56
--	--------	----------	----------

Mushroom Collection [redacted]	Ck. 24	\$10.41	\$366.15
-----------------------------------	--------	---------	----------

Travel

20.04
2.17*
17.64
4.95
11.50
5.32
61.62
-50.00
11.62

Ck. 25	\$50.00	\$11.62
--------	---------	---------

\$316.15
\$1040.00
\$1356.15

Plane Ticket	Ck. 26	\$58.30	\$1297.85
--------------	--------	---------	-----------

Purchase of Book	Ck. 27	\$4.16	\$1293.69
------------------	--------	--------	-----------

Purchase of Book	Ck. 28	\$6.08	\$1287.61
------------------	--------	--------	-----------

Purchase of Pamphlet	Ck. 29	\$.50	\$1287.11
----------------------	--------	--------	-----------

Purchase of Supplies	Ck. 30	\$20.00	\$1267.11
----------------------	--------	---------	-----------

Meeting (15 May 1957)	Ck. 31	\$5.50	\$1261.61
--------------------------	--------	--------	-----------

Res. Conf.	Ck. 32	\$15.00	\$1246.61
------------	--------	---------	-----------

Travel

32.67
11.62*
13.00
18.15
75.44
-50.00
25.44

I have examined and approved the submitted expenditures.

Ck. 33	\$50.00	\$25.44
--------	---------	---------

\$1196.61

A [redacted signature]

Chief
TSS/Chemical Division

Lafen 5/14/57

C

REPORTED EXPENDITURES	PAYMENT	BAL. OWED	BALANCE
Travel 20.11 <u>25.44*</u> 45.55 -40.00 <u>5.55</u>	Ck. 34 \$40.00	\$5.55	\$1156.61
Travel 29.67 <u>5.55*</u> 35.22 -30.00 <u>5.22</u>	Ck. 35 \$30.00	\$5.22	\$1126.61

2000.00
1040.00
<u>3040.00</u>
-1913.39
<u>1126.61</u>

Have examined and approved the submitted expenditures.

A

[Redacted Signature]

Chief
TSS/Chemical Division

Date: 8/2/59

1

4 April 1958

MEMORANDUM FOR: THE COMPTROLLER**ATTENTION** : Finance Division**SUBJECT** : MKULTRA, Subproject 52
Additional Authorization No. 4

Under the authority granted in the Memorandum dated 13 April 1955, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

A

 Chief
 TSS/Chemical Division

**APPROVED FOR OBLIGATION
 OF FUNDS:**

 Research Director

Date:

Distribution

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS/CD:  (4 April 58)

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 217814, dated October 9, 1957, drawn on the [redacted] in the amount of \$2,080.00, payable to [redacted]

[redacted]

DATE: 15 Oct 1957

3 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

**SUBJECT : MKULTRA Subproject 52, Invoice #3
Allotment 7-2502-10-001**

1. Invoice #3 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$2,080.00, drawn on a local bank, payable to [redacted] C

2. The check should be forwarded to Acting Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 10 October 1957.

3. This invoice represents the total amount (\$2,080.00) currently authorized under Subproject 52. However, since it is anticipated that additional FY 58 funds will be obligated under this subproject, the files of Subproject 52 should not be closed.

A [redacted]
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee A
1 - Comptroller [redacted]

217814

2080⁰⁰

11 Oct 57

[redacted]

52-80

INVOICE

For services

\$2,080.00

C

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority is subsequent memoranda.

Research Director

Date:

FILE C 52-81A

REPORTED EXPENDITURES PAYMENT BAL. OWED BALANCE

\$2000.00

Travel

5.70
10.55
11.80
15.91
43.96

Ck. 1 \$43.96 .00

\$1956.04

Exp. Supplies

Ck. 2 \$24.67 .00

\$1931.37

Travel

11.40
29.91
41.31
-25.00
16.31

Ck. 3 \$25.00 \$16.31

\$1906.37

Travel

15.76
12.02
16.31*
44.09

Ck. 4 \$44.09 .00

\$1862.28

Travel

7.86
92.04
36.80
136.70
-100.00
36.70

Ck. 5 \$100.00 \$36.70

\$1762.28

Travel Agency (Plane Ticket)

Ck. 6 \$53.35 .00

\$1708.93

Birth Certificate

Ck. 7 \$2.00

\$1706.93

Exp. Supplies

Ck. 8 \$18.53

\$1688.40

Tour. Pass

Ck. 9 \$3.00

\$1685.40

Visa

Ck. 10 \$10.00

\$1675.40

Travel

3.99
9.44
36.70*
50.13
-50.00
.13

Ck. 11 \$50.00 .13

\$1625.40

Date: 4/20/57

TSS/Chemical Division

have examined and approved the submitted expenditures.

A [Redacted Signature]

REPORTED EXPENDITURES

PAYMENT

BAL. OWED

BALANCE

Mushroom Collection

Ck. 12 \$120.04

\$1505.36

Trip Insurance

Ck. 13 \$52.80

\$1452.56

Trip Plane Ticket

Ck. 14 \$217.80

\$1234.76

Travel

9.84

20.48

10.00

.13*

8.65

17.18

66.28

-50.00

16.28

Ck. 15 \$50.00 \$16.28

\$1184.76

Travel

437.22

16.28*

453.50

-250.00

-150.00

53.50

NOTE:

Ck. 16 was

for \$252.50

for purchase of

Tr. Checks

\$53.50

Ck. 16 \$250.00

Ck. 17 \$150.00

\$932.26

\$782.26

Dysentery Exam.

Ck. 18 \$1.00

\$781.26

Travel

53.50*

12.19

65.69

-60.00

5.69

Ck. 19 \$60.00 \$5.69

\$721.26

Patent Purchase

Ck. 20 \$1.20

\$720.06

Travel

5.69*

7.04

9.94

19.50

42.17

-40.00

2.17

Ck. 21 \$40.00

\$2.17

\$680.06

Date: 6/20/57

TSS/Chemical Division

I have examined and approved the submitted expenditures.

A

Division

Chief

REPORTED EXPENDITURES

PAYMENT

BAL. OWED

BALANCE

Meeting
(6 Nov. 1956)

Ck. 22 \$3.50

\$676.56

Travel of
to

Ck. 23 \$300.00

\$376.56

Mushroom Collection

Ck. 24 \$10.41

\$366.15

Travel

20.04
2.17*
17.64
4.95
11.50
5.32
61.62
-50.00
11.62

Ck. 25 \$50.00

\$11.62

\$316.15

\$1040.00

\$1356.15

Plane Ticket

Ck. 26 \$58.30

\$1297.85

Purchase of Book

Ck. 27 \$4.16

\$1293.69

Purchase of Book

Ck. 28 \$6.08

\$1287.61

Purchase of Pamphlet

Ck. 29 \$.50

\$1287.11

Purchase of Supplies

Ck. 30 \$20.00

\$1267.11

Meeting
(15 May 1957)

Ck. 31 \$5.50

\$1261.61

Res. Conf.

Ck. 32 \$15.00

\$1246.61

Travel

32.67
11.62*
13.00
18.15
75.44
-50.00
25.44

Ck. 33 \$50.00

\$25.44

\$1196.61

I have examined and approved the submitted expenditures.

A

[Redacted Signature]

Chief

Date: 6/30/57 PSS/Chemical Div

C

REPORTED EXPENDITURES	PAYMENT	BAL. OWED	BALANCE
Travel			
20.11			
25.44*			
<u>45.55</u>			
-40.00	Ck. 34 \$40.00	\$5.55	\$1156.61
<u>5.55</u>			

Travel			
29.67			
5.55*			
<u>35.22</u>			
-30.00	Ck. 35 \$30.00	\$5.22	\$1126.61
<u>5.22</u>			

2000.00
1040.00
<u>3040.00</u>
-1913.39
<u>1126.61</u>

I have examined and approved the submitted expenditures.

A

[Redacted Signature]
 Chief
 TSS/Chemical Division

Date: 6/30/57

52-81

3 May 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 52
Additional Authorization No. 3

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$2,080.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$2,080.00 funds obligated during FY 57), to be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

ger
A
[Redacted]
Research Director
Date: 7 ^{MAY} 1957

2767
7-2502-10-001

- Distribution:**
Orig & 2 - Addressee
- 1 - TSS/OC
 - 1 - TSS/FASB
 - 1 - TSS/SRB
 - 2 - TSS/CD

A
TSS/CD: [Redacted] (3 May 57), [Redacted]

HIC
by A
[Redacted]
CO 45
JUL 1957

52-81

2767

7. 2502-10-001

-52-

28 June 51	Authorization #3	2080.00	2080.00
	Invoice #3 Jul 52	320.00	-

419

DRAFT
3 May 1957

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 52

1. The purpose of this subproject is to provide funds whereby Dr. [redacted] may continue to collect botanical specimens of special interest to the Chemical Division.

2. Dr. [redacted] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for Dr. [redacted] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures.

3. It is estimated that the cost of this program will be \$2,000.00 for a period of one year. To this must be added \$80.00 representing a four percent service charge of the [redacted], bringing the total cost to \$2,080.00. Charges should be made against Allotment 7-2502-10-001.

4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

[redacted]
Chief, Branch II
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS: Approved:

[redacted]
Research Director

[Signature]
Chief, TSS/Chemical Division

Date:

Attached:
Proposal

Distribution:
Original only

[redacted]

52-84

52

3 May 1956

PROPOSAL

It is proposed to perform consulting services, to make grants-in-aid for plant procurement and related services at the direction of the ^B [REDACTED]

[REDACTED] and to maintain contact with authorities and cooperating groups.

It is expected that the following sum will be required to perform these activities:

\$2,000.00.

C

[REDACTED]
Date: May 3 1957

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148030, dated January 7, 1957, drawn
on the [REDACTED] in the amount of \$1,040.00, payable to

C

[REDACTED]

Date: 4 Feb. 1957

7

26 June 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 52
Additional Authorization No. 2

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$1,040.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$3,120.00 funds obligated during FY 56), to be charged to Allotment 6-2502-10-001.

A [REDACTED]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

1 - TSS/OC
1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CDA
TSS/CD [REDACTED] (26 June 1956)

52-87

True copy of accounting submitted by [redacted]

13 November 1956

Conference with [redacted] and [redacted]

*Rail Fare, [redacted] 3.82 #22

*Rail Fare, [redacted] 3.82 #23

Taxi Fares (including roundtrip to [redacted]) 8.50

*Dinner 1.90 #24

TOTAL \$18.04

*Receipts Attached

Postage - misc. samples to [redacted] 2.00

TOTAL \$20.04

(25)

I have examined and approved the submitted
expenses of [redacted]

John H. [redacted]

Special Agent in Charge

DATE: FEB 1957

True copy of accounting submitted by [redacted]

18 September 1956

Trip to [redacted]

[redacted] meeting

Per diem 12.00

Registration 7.50

TOTAL \$19.50

(Transportation free)

C

24

I have examined and approved the submitted
expenses.

[Signature]

True copy of accounting submitted by [REDACTED]

17 September 1956

Trip to [REDACTED]

To interview Dr. [REDACTED]

Train fare, [REDACTED]

3.82 #20

Train fare, [REDACTED]

3.92 #21

Taxies, [REDACTED]

2.20

TOTAL

\$9.94

C

23

I have examined and approved the submitted
extraneous.

[Handwritten Signature]

Special Agent in Charge
New York District

Date: FEB 6 1957

True copy of accounting submitted by [redacted]

24 August 1956

Trip to [redacted]

Roundtrip, [redacted] (28 Miles) 2.80

Roundtrip, [redacted] 1.94 ^{11/19}

Taxies, [redacted] 2.30

TOTAL \$7.04

C

I have examined and approved the submitted expenditures.

Lucy Matthews

Total
FEB 1956

52-87

True copy of accounting submitted by [redacted]

13 August 1956

*Cleaning sleeping bag

2.00

*Postage, sleeping bag to [redacted]

.80

Trip to [redacted]

To interview Dr. [redacted]

Fare (train) [redacted]

3.82^{# 17}

Train fare, [redacted]

3.82^{# 16}

Taxi fares, [redacted]

1.75

TOTAL

\$12.19

*Receipt not obtained

(21)

I have examined and approved the submitted expenditures.

Long

20-4 FEB 1957

52-87

True copy of accounting submitted by [redacted]

3 July - 27 July

Trip to [redacted]

Roundtrip mileage, [redacted]

38761

38732

29 miles @ 10¢ per mile

2.90

*Roundtrip fare, [redacted]

8.93

#14

Roundtrip fare [redacted] paid by check #14 (\$217.80) to [redacted] for account of [redacted]

Taxi, [redacted] July 3

2.50

\$ 14.33

*Flashlight, purchased at [redacted]

25.35

#15

[redacted] purchased by [redacted] for use of [redacted]

95.00

Paid to [redacted] on 10 July for share of expense from [redacted] by car and plane

481.00**

Tips, porter fees, gifts for [redacted] 10-21 July

50.00

Paid to [redacted] on 23 July for share of expenses in returning from [redacted] by horse, plane & car

257.00

*Dinner for [redacted]

87.00

Monday, 23 July, Taxies & tips

15.00

Tuesday, 24 July, Taxies [redacted]

22.00

Taxies, 25 July, [redacted]

35.00

26 July, Taxies [redacted] (& Airport) and tips and telephone

50.00

TOTAL [redacted]

1,447.35

20

TOTAL [redacted]

\$115.79

\$130.12

Handwritten signature and notes

52-87

0

BROUGHT FORWARD \$130.12

27 July, Telephone 2.60

27 July, Taxi, [REDACTED] 4.50

Per diem, 3 July-27 July, incl.,
25 days at \$12.00 per day 300.00

FINAL TOTAL \$437.22

*Receipts attached

**Includes car rental from July 4-July 7 in [REDACTED]

(19)

I have examined and approved the mentioned expenditures.

Robert G. [Signature]

52-87

True copy of accounting submitted by [redacted]

(C)

16 June 1956

Trip to [redacted] to consult [redacted]

Roundtrip mileage, [redacted]

39445

39416

29 miles @ 10¢ per mile

2.90

Roundtrip fare, [redacted]
(Receipt attached)

8.93 #13

Telephone calls

.50

Taxi fares and tips

4.60

Locker for storage

.25

TOTAL

\$17.18

(18)

I have examined and approved the enclosed
expenses.

Henry J. [Signature]

Date: [redacted]

52-87

True copy of accounting submitted by [redacted]

Miscellaneous purchases and expenses

June 1956

8	Cheesecloth (Gauge) for filtration	1.23	#8
11	Plastic bags for Mushrooms	.78	9
28	Plastic bags for Mushrooms	.39	10
28	Canvas for protecting Mushrooms	2.07	11
28	Clothing required for trip	1.79*	
29	Straps for blanket roll	1.69	12
29	Telephone call to [redacted]	<u>.70*</u>	
TOTAL			\$8.65

Receipts attached except where noted

*Receipt not obtained

I have examined and approved the submitted expenditures

Lucy Holtz

Regional Division

Date: _____

(17)

52-87

True copy of accounting submitted by [redacted]

C

6 June 1956

Trip to [redacted]
to pick up Verpa bonemica

Roundtrip mileage 39472
39378
94 miles @ 10¢ per mile 9.40

Air express charges (receipt attached) 11.08 #7

TOTAL \$20.48

(16)

I have examined and approved the submitted expenditures.

[Handwritten Signature]

Date:

52-87

True copy of accounting submitted by [REDACTED]

5 June 1956

C

Trip to [REDACTED]

To interview Dr. [REDACTED]

Train Fare, [REDACTED]

3.82 #5

Train Fare, [REDACTED]

3.82 #6

7.64

Taxi Fares

2.20

TOTAL

\$9.84

(Receipts attached)

I have examined and approved the submitted expenditures.

Leahy G. [Signature]

[Title]

Date:

JUN 6 1956

(15)

52-87

2

True copy of accounting submitted by [REDACTED]

9 May 1956

Expenses for U.S. passport

Postal Money Order	\$9.00	¹³
Passport fee	\$1.00	²¹
TOTAL		\$10.00

(Receipts attached)

I have examined a copy of the submitted expenditures.

Sidney A. [Signature]

TREASURER

Date: MAY 10 1956

(14)

52-87

FILE

True copy of accounting submitted by [REDACTED]

8 May 1956

Trip to [REDACTED]

To interview Dr. [REDACTED]

Train Fare, [REDACTED] 3.82 #1

Train Fare, [REDACTED] 3.82 #2

(Receipts attached) 7.64

Taxi Fares and Tips 1.80

TOTAL \$9.44

I have examined the account and submitted expenditures.

Wm. B. [Signature]

DATE: FEB 1957

(13)

True copy of accounting submitted by [redacted]

3 April 1956

Trip to [redacted] Dr. & Dr.

Round trip fare, [redacted] \$2.79

Taxi 1.20

TOTAL \$3.99

Trip Authorized

A [redacted]

I have examined and approved the submitted expenditures.

[Signature]
Chief

TSS/Chemical Division

Date: JUN 4. 1956

(12)

True copy of accounting submitted by [redacted]

24-26 March 1956

Trip to [redacted]

To see [redacted]

Round trip fare, [redacted] Paid by check #6 (\$53.35)

Mileage [redacted] airport and return:

37387
37298

89 miles @ 10 ¢ per mile \$8.90

Round trip bus, [redacted] 3.00

Taxis, [redacted] 4.50

Taxi, [redacted] 5.00

Per diem, 25-26 March, @ \$12.00 per day 12.00

Parking charges, [redacted] airport 3.40

TOTAL \$36.80

I have examined and approved the submitted expenditures.

Trip authorized

HA

[redacted]

Henry J. Gattler
1956

1956 General Division

Date: JUN 4 1956

C

True copy of accounting submitted by [redacted]

17 - 20 March 1956

Trip to [redacted]

To visit [redacted] (17-18 March), [redacted] (19 March), [redacted] (20 March)

Train fare, [redacted] and return*	\$25.65
Train fare [redacted] and return*	.94
Taxi, [redacted] 17 March	2.00
Telephone, [redacted]	.60
Taxi, [redacted] 18 March	2.25
Taxis, [redacted] 19 March	4.50
Telephone, 19 March	.20
Telephone, 20 March	2.40
Taxis, 20 March	3.50
Per diem, 17-20 March incl. - 4 days @ \$12.00 per day	48.00
Entertainment - [redacted] and self - 19 March	<u>2.00</u>
TOTAL	\$92.04

*One receipt not obtained

I have examined and approved the submitted expenditures.

[Signature]

Postmaster Division

Trip Authorized

A [redacted]

Date: [redacted]

True copy of accounting submitted by: [redacted]

28 February 1956

(c)

Trip to [redacted]

Train fare; [redacted] and
return to [redacted]

\$7.26

Taxi fare

.60

TOTAL

\$7.86

Trip Authorized

[redacted]

A

I have examined and approved the submitted expenditures.

Rudney G. Little

Chief
TSS/Chemical Division

Date: JUN 4 1956

(9)

True copy of accounting submitted by [redacted]

13 February 1956

Trip to [redacted]

C

To visit [redacted] and pick up mushroom specimens

Train fare, [redacted] and return \$7.32

Taxi fares, [redacted] 1.60

Mileage [redacted] and return:

37012
36981

31 miles @ 10 ¢ per mile

3.10

TOTAL

\$12.02

Trip Authorized

[redacted]

AK

I have examined and approved the submitted expenditures.

[Signature]

Chief
TSS/Chemical Division

Date: JUN 4 1956

(8)

True copy of accounting submitted by [redacted]

6 February 1956

Trip to [redacted]		
Train fare [redacted]		\$3.63
Train fare [redacted]		4.08
Taxi fare, [redacted]		.80
Taxi fare, [redacted]		.60
Taxi fare, [redacted]		2.25
Taxi fare, [redacted]		2.50
Mileage [redacted]	36521 36507	
	14 miles @ 10 ¢ per mile	1.40
Parking charges, [redacted]		.50

TOTAL \$15.76

Trip Authorized

PK

[redacted]

I have examined and approved the submitted expenditures.

[Signature]

Asst. Comptroller

Date: JUN 4 1956

(7)

True copy of accounting submitted by [redacted]

26 - 27 January 1956

Trip to [redacted]

To visit [redacted]

Mileage [redacted] and return:

37261

37232

29 miles @ 10 ¢ per mile \$ 2.90

Parking charges, [redacted] 1.75

RR fare [redacted] and return (receipt attached) 8.51

Taxi fares, [redacted] 1.40

Taxi fare, [redacted] 1.60

Taxi fare, [redacted] 1.20

Telephone calls, [redacted] .55

Per diem: One day @ \$12.00 12.00

TOTAL \$29.91

Trip Authorized

IA [redacted]

I have examined and approved the submitted expenditures.

Henry J. Little

Telephone Division

Date: JUN 4 1956

(6)

21 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 52, Invoice #1
Allotment 6-2502-10-001

1. Invoice #2 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$1,040.00, drawn on a
local bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 7 January
1957.

3. This invoice represents the total amount (\$1,040.00)
currently authorized under Subproject 52. However, since it is
anticipated that additional FY 57 funds will be obligated under this
subproject, the files of Subproject 52 should not be closed.

A [REDACTED]
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

2565
6-2502-10-001

Dr. 886-002585-600.1-2502-10-001-17.1 - \$1,040.00

\$1,040.00

E [REDACTED] 1040.00
[REDACTED] C

RECEIVED
D

31 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 52, Invoice ³ ~~2~~
Allotment 6-2502-10-001

1. Invoice # ³ is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$1,040.00, drawn on a
local bank, payable to ~~██████████~~ ^{2,080.00}

2. The check should be forwarded to ^{ACT 11/13} Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than ^{12/22/56} 7 January
1957. ^(2080.00)

3. This invoice represents the total amount (\$1,040.00)
currently authorized under Subproject 52. However, since it is
anticipated that additional FY 57 funds will be obligated under this
subproject, the files of Subproject 52 should not be closed.

~~██████████~~ ^A
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

1 - TSS/FASB
2 - TSS/CD

TSS/CD:JJM/aca (24 Dec 56)

INVOICE

*orig. with
200 - with
ice guard*

2,080.00
~~\$1,040.00~~

For services

C [REDACTED]

CERTIFICATIONS

3

(1) It is hereby certified that this is Invoice #2 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

2555

6-2502-10-001

-52-

27 JUN
1956

Authorizations #2

1,040.00

1,040.00

31 JUN

Invoice #2

1040.00

~~219~~

SECRET

26 June 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 52
Additional Authorization No. 2

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$1,040.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$3,120.00 funds obligated during FY 56) to be charged to Allotment 5-2502-10-001.

PA
[Redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

PA
[Redacted]
Research Director

Date: 27 JUN 1956

Distribution:
Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD:JJM/aca (26 June 1956)

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. 2585
CHARGE TO ALLOTMENT NO. 5-2502-10-001

AUTHORIZING OFFICER

True copy of accounting submitted by [redacted] C

13 December 1955

Trip to [redacted] C

To visit [redacted] B

Mileage: 36149
36045

104 miles @ 10¢ per mile \$10.40

Parking charge 1.00

TOTAL \$11.40

Trip Authorized

A [redacted]

I have examined and approved the submitted expenditures.

[Signature]
S. H. [redacted]
Chief
TSS/chemical Division

Date: JUN 4 1956

(5)

True copy of accounting submitted by [REDACTED]

6 December 1955

Trip to [REDACTED]

To visit [REDACTED]

Train fare, [REDACTED] \$ 3.63
[REDACTED] (No receipt obtained)

Taxi fare 1.00

Taxi fare [REDACTED] 2.75

Taxi fare [REDACTED] 2.75

Train fare, [REDACTED] 3.63
[REDACTED] (receipt attached)

Dinner en route (receipt attached) 2.15

TOTAL

\$15.91

Trip Authorized

[REDACTED]

A

I have examined and approved the submitted expenditures.

Leslie Gottler

Financial Division

Date: JUN 4 1955

(4)

True copy of accounting submitted by [REDACTED]

29 November 1955

C

Trip to [REDACTED]

To visit [REDACTED]

Mileage: 35916
35898

118 miles @ 10 ¢ per mile

\$11.80

TOTAL

\$11.80

Trip Authorized

A

[REDACTED]

I have examined and approved the submitted expenditures.

Henry J. Goltz

SAULT STEPHEN

Chief

TSS/Chemical Division

Date: JUN 4 1955

(3)

True copy of accounting submitted by [REDACTED]

28 November 1955

Trip to [REDACTED]

To visit [REDACTED]

Mileage: 35761
35668

93 miles @ 10 ¢ per mile

\$9.30

Parking charge

1.25

TOTAL

\$10.55

Trip authorized

[REDACTED]

I have examined and approved the submitted expenditures.

[Signature]
[REDACTED]

Travel Control Division

Date:

(2)

True copy of accounting submitted by [REDACTED]

16 November 1955

Trip to [REDACTED]

To interview [REDACTED]

Mileage: 35238

35191

47 miles @ 10 ¢ per mile

\$4.70

Entertainment: [REDACTED] and self

1.10

TOTAL

\$5.70

Trip Authorized

AA

[REDACTED]

I have examined and approved the submitted expenditures.

Henry J. Little

Administrative Division

Date: JUN 4 1956

(1)

MOORE

FILE SUB S2

RECEIPT

I hereby acknowledge receipt of the following: *for transit to* [redacted] C

Treasurer's Check

[redacted] payable

in the amount of \$80.00.

E/B

Official Check

[redacted] payable to

the amount of \$2,000.

E/B

[redacted]

Date: October 28, 1955

12 October 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULLFA Subproject 52, Invoice #1
Allocation 6-2502-10-001

1. Invoice #1 is attached covering the above subproject.
Payment should be made as follows:

Two cashier's checks, payable to the  ^B
 one check in the amount of
\$2,000.00, drawn on a  bank, and the second check
for \$80.00, drawn on a  bank.

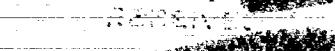
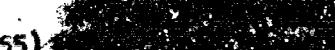
2. Both checks should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 25 October
1955. ^E

3. This invoice represents the total amount (\$2,080.00) cur-
rently authorized under Subproject 52. However, since it is antici-
pated that additional FY 56 funds will be obligated under this
subproject, the files of Subproject 52 should not be closed.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:

- Orig & 2 - Addressee 
- 1 - Comptroller 
- 1 - TSS/FASB 
- 1 - TSS/CD 
- 1 - Chrono (b) 

TSS/CD  (11 October 1955) 

^A

541
6-2502-10-001

\$80.00

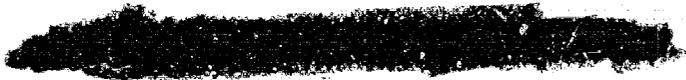
\$2,080.00

^E

INVOICE

For services

\$2,080.00



B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date:

Chief, TSS/Chemical Division

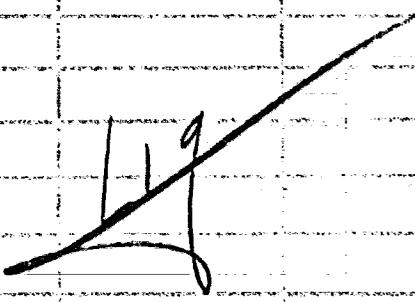
(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date:

Research Director

547

6-2572-10-001

DATE	PARTICULARS AND MEMORANDUM	DEBIT	CREDIT	BALANCE
28 SEP 1958	Sub. 62	2080.00		2080.00
10	Invoice #1		2080.00	—
				

SECRET

23 September 1955

MEMORANDUM FOR: CONTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 52

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 52 has been approved, and \$2030.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:
Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD (23 September 1955)

547
6-2502-10-001

MEMORANDUM OF AGREEMENT

The purpose of this Memorandum of Agreement is to set forth the mutual administrative responsibilities of the principal research investigator and the sponsor. Therefore, it is mutually agreed that,

A. The principal investigator shall submit to the sponsor, at six month intervals, an infrmal statement of expenditures of monies advanced for research activities. It is understood that the investigator shall submit receipts, invoices, or photostats thereof, of all reimbursements made to suppliers, contacts or consultants for goods or services. It is agreed that should the procurement of a receipt arouse suspicion of [redacted] motives, or prove impossible to obtain, [redacted] shall certify the expenditure, subject to the approval of the sponsor. C

B. The investigator shall upon completion of the program, return to the sponsor any unexpended funds that had been advanced for the re-search program.

C. The investigator shall open and maintain a special bank account for receipt of all funds advanced by the sponsor. In addition to this, the investigator shall sign a Declaration of Trust on the special bank account.

D. Title to permanent equipment purchased with funds advanced to the principal investigator shall remain with the sponsor. Upon completion of the program the sponsor will instruct the investigator as to the method and mode of disposal.

E. It is agreed that travel expenses of the investigator shall be documented by travel stubs, hotel bill and any other pertinent receipts that are available, within the sponsor's policy framework. However, it is understood that travel expenses of suppliers, collectors or consultants shall be documented only if such a documentation is an accepted practice and fits within the cover framework of the investigator. Also, it is agreed that the arrangement may arise wherein the collector shall submit to the investigator a fixed price, which includes any travel, for a given collection expedition. In such cases, travel documentation would prove impractical from a security viewpoint, hence documentation would not be required.

F. Technical reports will be submitted on research progress at least semi-annually.



Date: 6 Dec. 1955

DECLARATION OF TRUST

KNOW ALL MEN BY THESE PRESENTS:

C

That I, [REDACTED] hereby acknowledge and declare that I am possessed of and hold the title of record to the following property and trust:

All monies in the account in my name with [REDACTED]

for the only benefit and advantage of [REDACTED] (hereinafter called the "Owner"), who is vested with legal title to the said property, and the same is to be used by me only for the official business of, and in accordance with directions from, the Owner, and I for myself and my executors, administrators and assigns hereby covenant with the Owner to relinquish the said property to the Owner, or to any third party designated by the Owner, and in the event of my death such request shall be considered to have been made to me prior to the date of my death and shall be binding upon my executors or administrators and assigns without any further demand or acknowledgment; provided that, pending final disposition or exhaustion of the aforesaid property, I shall take all action that may be necessary and proper for prudent management, investment and control of such property in accordance with directions from the Owner.

C

[REDACTED]

[REDACTED] will give me the name of the bank when he has deposited the amount [REDACTED]

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

DATE:

TO :

FROM :

C

SUBJ:

[Redacted]

This should be a new proposal for additional cont. Date new & old proposal.

DRAFT, [REDACTED]

23 September 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 52

1. Subproject 52 is being instituted as a means whereby [REDACTED] may continue to collect botanical specimens of special interest to the Chemical Division.

2. [REDACTED] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for [REDACTED] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures. These are detailed in the attached memorandum of agreement.

3. It is estimated that the cost of this program will be \$2000.00 for a period of one year. To this must be added \$80.00 representing a four percent service charge of the [REDACTED] bringing the total cost to \$2080.00. Charges should be made against Allotment 6-2502-10-001.

Sidney Gottlieb

SIDNEY GOTTLIEB

Chief

TSS/Chemical Division

APPROVED:

[REDACTED]

Research Director

Approved:

[REDACTED]

Acting Chief, TSS/CD

Distribution:

Original Only - TSS/CD

Approved for Additional Appropriation of \$1,040.00

TSS/CD [REDACTED] (23 September 1955)

Research Director

Date: June 27th 1956

A PROPOSAL

It is proposed to perform consulting services,
to make grants-in-aid for plant procurement and re-
lated services at the direction of the [REDACTED] ^B
[REDACTED] and to maintain contact with authorities and
cooperating groups.

It is expected that the following sum will be
required to perform these activities:

\$ 2000.

C [REDACTED]

52-96

June 14, 1956

PROPOSAL

It is proposed to perform consulting services, to make grants-in-aid for plant procurement and related services at the direction of the [REDACTED] and to maintain contact with authorities and co-operating groups.

It is expected that the following sum will be required to perform these activities:

\$1,000.00

[REDACTED]

52-97

Beginning New Fiscal Year, Mar. 2, 1961

Bal. over from last book: C

C

" Bal. over in sheet	14.70
Expenses from 60-61 year not yet reimbursed:	28.38
(-- sheet attached here)	43.08

52-97

Trip - [redacted] 16 March 1961 - [redacted]

Train fare - [redacted] \$ 4.63

" " [redacted] 5.35

Taxi [redacted] 6.00

Lunch 1.00

Dinner 4.00

Taxi - [redacted] 6.00

\$ 26.98

52-97

Balance - \$ 3.08
26.98
\$ 30.06 - New Balance
owed

MEMORANDUM 52-97

Fare	4 21
Federal Tax	42
Pullman	
Federal Tax	
TOTAL	4 63

RESERVATIONS

YOUR TRAIN

Leave [REDACTED] (Standard Time)

Date [REDACTED]

Station _____

YOUR RESERVATION IS—

Car _____

Accommodation _____

The Pennsylvania Railroad greatly appreciates your patronage.

M

waited on you

PD-30-2-15-56

CONDUCTOR'S TRAIN FARE RECEIPT

From _____

To _____

Via _____

ISSUED TO PASSENGER AS EVIDENCE OF CASH FARE PAID, NOT GOOD FOR RETURN TO FARE CHECK STATION (FIRST CLASS) OR FOR OTHER TRAINS (SECOND CLASS) UNLESS CANCELLED IN TRAIN. CHECK BOOK IS FENCED. TICKETS NOT VALID FOR RETURN TO FARE CHECK STATION (FIRST CLASS) UNLESS CANCELLED IN TRAIN. SUBJECT TO FARE REGULATIONS.

PERSONS-IF MORE THAN ONE

CLASS	1	2	3	4	5	6	7	8	9	10
\$	10	20	30	40	50	60	70	80	90	
DIMES	1	2	3	4	5	6	7	8	9	
CENTS	1	2	3	4	5	6	7	8	9	

133028

HALF TRAIN FARE CHECK SUPP. FARE

THIRTY ONE DAY REFUND

COMM. WITH TICKET

INCON. TO PULLMAN

COACH TO PULLMAN

PULL. MAN.

SPECIAL SERVICE CHARGE

COACH

1900 AND

JAN.	FEB.	MAR.	APR.	MAY	JUNE
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31					

best join us for breakfast, lunch or dinner.

YOUR FARE TICKET AGENT WILL RESERVE A HERTZ CAR FOR YOU NOW!



THE PENNSYLVANIA RAILROAD CO. CONDUCTOR'S TRAIN FARE RECEIPT

From _____

To _____

Via _____

ISSUED TO PASSENGER AS EVIDENCE OF CASH FARE PAID, NOT GOOD FOR RETURN TO FARE CHECK STATION (FIRST CLASS) OR FOR OTHER TRAINS (SECOND CLASS) UNLESS CANCELLED IN TRAIN. CHECK BOOK IS FENCED. TICKETS NOT VALID FOR RETURN TO FARE CHECK STATION (FIRST CLASS) UNLESS CANCELLED IN TRAIN. SUBJECT TO FARE REGULATIONS.

PERSONS-IF MORE THAN ONE

CLASS	1	2	3	4	5	6	7	8	9	10
\$	10	20	30	40	50	60	70	80	90	
DIMES	1	2	3	4	5	6	7	8	9	
CENTS	1	2	3	4	5	6	7	8	9	

756609

HALF TRAIN FARE CHECK SUPP. FARE

THIRTY ONE DAY REFUND

COMM. WITH TICKET

INCON. TO PULLMAN

COACH TO PULLMAN

PULL. MAN.

SPECIAL SERVICE CHARGE

COACH

1900 AND

JAN.	FEB.	MAR.	APR.	MAY	JUNE
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31					

52-97

29 Dec. 1960: Trip to [redacted]

Train fare, [redacted]	\$ 4.63
Train fare, [redacted]	5.35
* Taxis, [redacted]	7.30
* Taxi, [redacted]	6.00
Lunch	1.10
Dinner	4.00
	\$ 28.38

* Weather precluded busses.

Note -- The above is being handled just as though it had come in the
1961-1962 Fiscal year --

5297

\$ 14.70 - Bal. owed ~~MC~~ C

28.38

\$ 43.08 - New bal. owed ~~MC~~ C

40.00 Pd. by Check # 107

\$ 3.08 - New Bal owed ~~MC~~ C

52-97

Railway Express charges on n-Pentagon time

\$ 3.00

Telephone call to [redacted] B
[redacted] 26 Apr. '61.

\$ 2.10

\$ 5.10

52-97

RAILWAY EXPRESS AGENCY
INCORPORATED

RECEIPT FOR CHARGES

Receipt Number

To Destination Office

Consignee

Street Address of Non Agency Destination

Forwarding Office

Price

Article

Description

Date Shipped

196

Value Declared

Weight

Shipper

Point of Origin

Received payment for the Company

Check Paid in Part

Scale or Rate Priced By

Date Delivered

196

Hour

A.M.
P.M.

Advances

Value Charges

Express Charges

Refrigeration Charges

Other Charges

Storage

Total

C. O. D.

C. O. D. Service Charge

TOTAL COLLECTED

(3001)
1-60
Printed in U.S.A.

Thank you—We appreciate your patronage.

C
C
B
C

30.06
3.00
2.10

35.16

Statement A	DATE	OTHER CALLS AND TELEGRAMS	AMOUNT
	4 23		85
	4 26		2 10

* DIALED CALL
□ CREDIT CARD CALL

TOTAL CARRIED TO BILL
2 95

C

52-97

27 April 1961 -

A

Trip to [redacted]

C

Rail fare - [redacted] 4.68

Rail fare [redacted] 5.35

Taxis & Buses [redacted] (incl. tip to [redacted]) 5.00

Lunch 1.00

Dinner 4.00

Taxi [redacted] 1.00

\$ 20.98

52-97

INTERNATIONAL TICKET COMPANY, N.Y. & N.J.

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From _____

To _____

Via _____

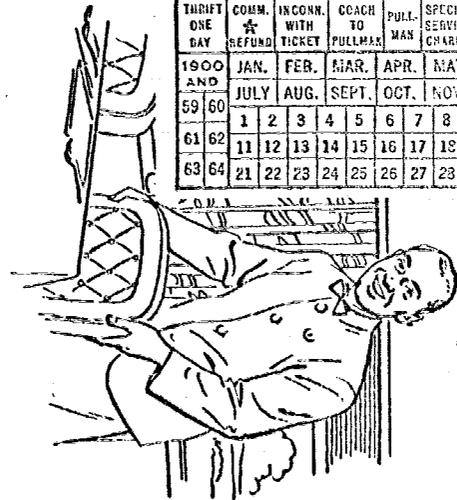
<small>ISSUED TO PASSENGER AS EVIDENCE OF PAYMENT OF FARE. THIS RECEIPT IS VALID ONLY WHEN PRESENTED TO THE CONDUCTOR OF THE TRAIN. CHECKS MUST BE CANCELLED BY THE PASSENGER AT THE END OF THE JOURNEY. RETURN TO THE STATION AT WHICH THE PASSENGER DEPARTS. SUBJECT TO TRAINING REGULATIONS.</small>	\$	10	1	1	1			
		20	2	2	2			
		30	3	3	3			
		40	4	4	4			
		50	5	5	5			
		60	6	6	6			
	PERSONS - IF MORE THAN ONE	M	70	7	7	7		
	2	3	4	Com: Purch F	80	8	8	8
					90	9	9	9

588759 HALF TRAIN FARE * * * * * Pennylver Station, N.Y. CHECK SUPP. FARE

THRIFT ONE DAY	COMM. WITH REFUND	INCONN. TICKET	COACH TO PULLMAN	PULLMAN	SPECIAL SERVICE CHARGE
1900 AND	JAN.	FEB.	MAR.	APR.	MAY
59	JULY	AUG.	SEPT.	OCT.	NOV.
60	1	2	3	4	5
61	6	7	8	9	10
62	11	12	13	14	15
63	16	17	18	19	20
64	21	22	23	24	25
	26	27	28	29	30
					31

YOUR PRR TICKET AGENT WILL RESERVE A HERTZ CAR FOR YOU NOW!

savory goodness of fine foods... prepared by competent chefs... served by courteous personnel is the perfect adjunct to enjoyable travel at its restful best. Join us for breakfast, lunch or dinner.



35.16
20.98
\$56.14
Balanced

C to [redacted]

5297

27 June 1961 - [redacted] to consult [redacted]

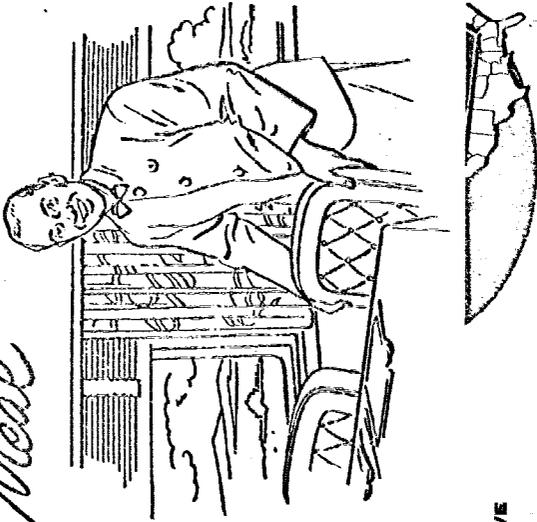
$\begin{array}{r} 4.63 \\ \underline{2} \\ 9.26 \end{array}$	Rail Fare, [redacted] & Return	# 9.26
	Taxi Fares, [redacted]	2.80
	Lunch	1.20
	Dinner	3.50
		<hr/> # 16.76

46-25
A Delicious Meal

IN A PENNSY DINING CAR

WILL

TOP YOUR TRIP!



In PRR's attractive dining cars, the savory goodness of fine foods ... prepared by competent chefs ... served by courteous personnel is the perfect adjunct to enjoyable travel at its resitful best. Join us for breakfast, lunch or dinner.

**YOUR PRR TICKET AGENT WILL RESERVE
A HERTZ CAR FOR YOU NOW!**

56.14
16.76
72.90 #

5297

18 July -

Express charges

[Redacted]

2.80

C

17 Aug 1961

Round trip

[Redacted]

C

[Redacted]

C

Two round trips,
do confer with

[Redacted]

C

[Redacted]

A

56 miles @ 10¢

= 5.60

Lunch -

[Redacted]

C

3.50

Total this page

\$ 11.90

RAILWAY EXPRESS AGENCY

RECEIPT FOR CHARGES

52-97

To Destination Office _____

Receipt Number _____

Consignment _____

For Non Agency Destination _____

Date Shipped 7/11/56

Value Declared _____

Weight 2

Class _____ Paid in Part _____

State or Rate Priced By _____

Date Delivered _____

Hour _____ A.M. P.M.

Received payment for the Company _____

3001
60
U.S.A.

Advances

Value Charges

Express Charges

Refrigeration Charges

Other Charges 2.80

Storage

Total

C. O. D.

C. O. D. Service Charge

TOTAL COLLECTED

Article Description
110

72.90
11.90
 \$ 84.80
 - \$ 40.00
44.80

Pd. by check # 110.
 Bal owed _____

52-97

18 Aug. 1961 -

B

Telephone call to [REDACTED]
from Home Phone

\$ 5.25

8 Sept - Shipping charges insecticide
samples (Greyhound bus)

\$ 3.15

—————
\$ 8.40

52-91

Will Pick up at Term

DESTINATION STATION *GREYHOUND BUSBILL Co.*

FORWARDING AGENCY *C*

PHONE *P 357 209*

DATE *9-8-61* TIME *7:30 P.M.*

EXPRESS CHARGES \$ *3 15*

DECL. VALUE *100.00* ACTUAL WT. *5 lbs.* TARIFF WT. *3'* LB.

NO. OF PIECES PKG. BOX ENV. SACK BGGE CTN. OTHER:

COMPANY TO *A*

CONTENTS *1 Am Pop*

SHIPPER'S NAME *Will Pick up at Term*

STREET ADDRESS

ORIGIN CITY & STATE

RECEIVED AT DESTINATION STAT ON

DATE TIME P.M.

CHARGES ADVANCED \$

PICK UP CHARGES \$

DELIVERY CHARGES \$

VALUE CHARGES \$ *10*

SUB TOTAL \$

STATE TAX \$

TOTAL PREPAID \$ *3 25*

1 SHIPPER'S RECEIPT FORM 6-17 (4-59) PRINTED IN U.S.A. PREPAID

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS

LIABILITY: The carrier will not pay over \$50.00 for any shipment of 100 lbs. or less in gross weight, unless a greater value is declared in advance for such greater value paid. Maximum valuation any one shipment is limited.

\$ 44.80 Bal bet paid

8.40

\$ 33.20

Statement A	DATE	OTHER CALLS AND TELEGRAMS	AMOUNT
	8 18		4 75

+ .50 Tax

\$ 5.25

* DIALED CALL
 CREDIT CARD CALL

TOTAL CARRIED TO BILL
 4 75

52-97

8 30 Oct. 1961 -

Trip to

1. Round trip
by car

52634
52623
31

31 6 10¢

\$ 3.10

C

2. Round trip
3. Taxis
4. Parking
5. Lunch

10.47

1.00

.50

1.20

\$ 16.27

52-97

Brought paid:

\$ 53.20
16.27
\$ 69.47

Record of Your Reservation and Fare

YOUR TRAIN

C
CV
O
CU

Fare 10.47
Federal Tax
Pullman
Federal Tax

Leaves
Date
Station

TOTAL

YOUR RESERVATION IS

Car
Accommodation

It has been a pleasure to serve you
M

PD-30 R-4
6-51

THANK YOU! THE PENNSYLVANIA RAILROAD IS GLAD TO HAVE YOU ABOARD.

For Your Next Convention -

Atlantic City

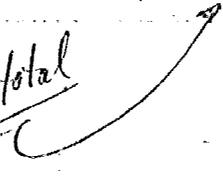
-Where Conventions Meet with Success



PENNSYLVANIA RAILROAD

5297

Phone call to A C [redacted]		.70	
	TRX	<u>.07</u>	
Round trip to Greyhound Station to C [redacted]		.77	1
	52751 52704		
	27 miles @ 10¢	2.70	2
Shipping Charges & Ins.		1.35	3
		<u>\$4.82</u>	
Customs Charges on [redacted] [redacted]		4.73	4
		<u>9.55</u>	

Page total 

52-97

Statement A

DATE	OTHER CALLS AND TELEGRAMS	AMOUNT
9 01	[REDACTED]	2 50
9 08	[REDACTED]	70
9 13	[REDACTED]	.65

C

* DIALED CALL
 CREDIT CARD CALL

TOTAL CARRIED TO BILL
3 70

Bal. Amt. Paid:

~~\$ 69.47~~
~~4.82~~
~~\$ 74.29~~

69.47
 9.55
 \$ 79.02

52-917

18 Jan. 1962 - Trip to [redacted] [redacted]

Round trip, [redacted] \$ 9.26

Taxes, [redacted] 2.50

lunch [redacted] 1.20

Dinner 2.20

\$ 15.16

RECEIPT FOR TRANSPORTATION
G-27-REV.

5297

RECEIVED--

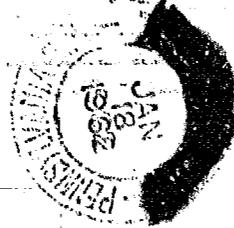
AGENT STAMP HERE

by the Pennsylvania Rail-
road Company, transporta-
tion charges for which tick-
et was issued as follows:

AMOUNT \$ 9.21

FROM: [REDACTED]

TO: [REDACTED]



THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD.

C

C

79.02
15.16

\$ 94.18

Balance
Check # 119

80 -

\$ 14.18

Balance
carried forward to
next book

[REDACTED]

[REDACTED]

C

C

52-98
C

No. 107
15 March 1961

PAY TO THE ORDER OF Cash \$ 40.00
Fifty DOLLARS
17 '61

C

No. 108
31 May 1961

PAY TO THE ORDER OF [Redacted] \$ 60.00
Sixty and no/100 DOLLARS

C

No. 109
11 July 1961

PAY TO THE ORDER OF [Redacted] \$ 7.50
Seven & 50/100 DOLLARS

C

No. 110
17 Aug. 1961

PAY TO THE ORDER OF Cash \$ 40.00
Forty & no/100 DOLLARS
17 '61

5298

NO. 111
 Sept. 21 1961
 PAY TO THE ORDER OF [REDACTED] \$ 4.00
 Four & 0/100 DOLLARS
 [REDACTED]

C

NO. 116
 21 Nov. 1961
 PAY TO THE ORDER OF [REDACTED] \$ 21.00
 Twenty-one & 0/100 DOLLARS
 [REDACTED]

C

NO. 115
 24 November 1961
 PAY TO THE ORDER OF [REDACTED] \$ 10.00
 Ten & 0/100 DOLLARS
 [REDACTED]

C

NO. 114
 23 Aug. 1961
 PAY TO THE ORDER OF [REDACTED] \$ 2.95
 Two & 95/100 DOLLARS
 [REDACTED]

C

52-94

No. 113
 18 Oct 1961
 PAY TO THE ORDER OF [REDACTED] \$ 9.95
 Nine 95/100 DOLLARS
 [REDACTED]

C

No. 112
 17 October 19 61
 PAY TO THE ORDER OF [REDACTED] \$ 45.36
 Forty-five and 36/100 DOLLARS
 [REDACTED]

C

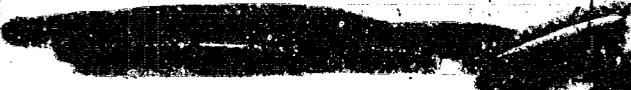
No. 119
 1 March 1962
 PAY TO THE ORDER OF Cash \$ 80.00
 Eighty 00/100 DOLLARS
 [REDACTED]

C

No. 118
 16 Jan. 1962
 PAY TO THE ORDER OF [REDACTED] \$ 10.77
 Ten 77/100 DOLLARS
 [REDACTED]

C

52
98

		No. 117	
PAY TO THE ORDER OF 		28 Dec 1961	
Four & 10/100		\$ 4.10	
		DOLLARS	
			

52-~~8~~
98

[REDACTED]

CONFIRMATION REQUEST

[REDACTED] C

1
PC

Dear Customer:

Verification of accounts with our depositors is a part of Modern Banking Service. For auditing purposes, kindly reconcile the balance as to date and amount in the account listed below with statement recently rendered of your checking account or compare amount with balance recorded in savings pass book. If the information is correct, please sign and return this confirmation in the enclosed envelope. In the event of any discrepancy, please note your exceptions at the place indicated and kindly notify the auditor.

Very truly yours,

[REDACTED]

		<u>DATE OF AUDIT</u>	<u>BALANCE</u>
NATURE OF ACCOUNT	CHECKING <input checked="" type="checkbox"/>	3/15/62	1,554.04
	SAVINGS <input type="checkbox"/>		
EXCEPTIONS NOTED BY CUSTOMER (if any)			Correct except as noted
DATE _____		KEEP THIS COPY FOR YOUR FILES	Signature Requested

OK C

[REDACTED]

STATEMENT

52-98

C



C



19 JAN 1962

DATE	DETAILS	DEBIT	CREDIT	ACCOUNT BALANCE
				5.8 <u>cr</u>
27 OCT 61	CSH 30.		16. 4. 0	16. 9. 8 CR
25. OCT 61	gus 46,503.	16. 4. 0		5.8 <u>cr</u>
DEC 11 61	RET 21,094.		4. 1. 0	4. 6. 8 CR

THE LAST AMOUNT IN THIS COLUMN
 IS THE SUM DUE AT AND DOES 
 NOT INCLUDE REMITTANCES RECEIVED AFTER THAT DATE



STATEMENT

52-198



17 JAN 1962

DATE	DETAILS	DEBIT	CREDIT	ACCOUNT BALANCE
				5.8 <u>cr</u>
27 OCT 61	CSH 30.		16. 4. 0	16. 9. 8 CR
25. OCT 61	GDS 46,503.	16. 4. 0		5. 8 cr
DEC 11 61	RET 21,094.		4. 1. 0	4. 6. 8 CR

THE LAST AMOUNT IN THIS COLUMN
 IS THE SUM DUE AT AND DOES 
 NOT INCLUDE REMITTANCES RECEIVED AFTER THAT DATE



STATEMENT

52-98



1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		MAR-9-61 *	1,877.49 *
* 40.00			1	APR 17 61 *	1,837.49 *

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



VERIFIED _____

STATEMENT

52-98

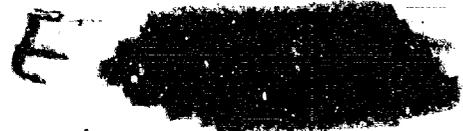


1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		FEB-7 62 *	1,621.86
* 80.00		* 12.13	1	MAR-1 62 *	1,621.86
				MAR-1 62 *	1,554.04

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



VERIFY

STATEMENT

52-98

C

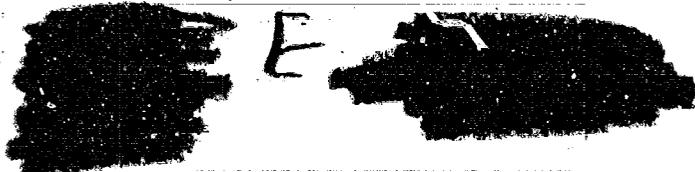


1
PC

CHECKS	CHECKS	DEPOSITS	NG. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		JAN 11 62 *	1,632.63 *
* 10.77			1	JAN 23 62 *	1,621.86 *

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



VERIFIED _____

STATEMENT

52-98

C [REDACTED]

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		DEC 14 61	1,556.73
* 4.10			1	JAN -3 62	1,672.63

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

[REDACTED] E [REDACTED]

VERIFIED [REDACTED]

STATEMENT

52-98



1
FC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		07-01	1:557.73 *
* 10.00			1	NOV 23 61	1:657.73 *
* 21.00			2	DEC -6 61	1:636.73 *

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



VERIFIED _____

STATEMENT

52-98



1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			1,725.99
* 9.95			1	OCT 11 61	* 1,713.09
* 45.33			2	OCT 30 61	* 1,667.76

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



VERIFIED



STATEMENT

52-98

C [REDACTED]

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		SEP 14 61	* 1,727.01
* 4.00			1	SEP 28 61	* 1,723.01

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

[REDACTED] R [REDACTED]

VERIFIED [REDACTED]

52-98

STATEMENT

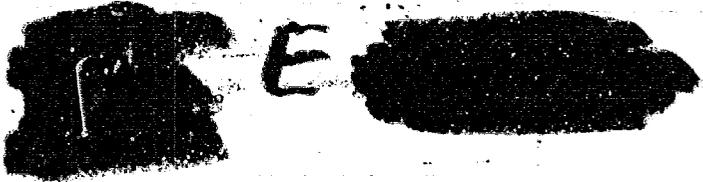


1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		AUG 10 61 *	1,769.99
* 40.00			1	AUG 17 61 *	1,729.99
* 2.95			2	AUG 29 61 *	1,727.04

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



VERIFIED _____

STATEMENT

52-98



1
PC

CHECKS	CHEEKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		JUL 19 61	15779.00
* 7.50			1	JUL 19 61	15769.99

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



ET



VERIFIED



STATEMENT

52-98



1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		MAY 11 61	1837.49
* 60.00			1	JUN -9 61	1777.49

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



E



VERIFIED

B

13. Deposit (Refund from overpayment, [redacted])		\$ 12.18
Balances:		
	44.80	1634.04
14. Out-of-pocket Expense 119 80.00	14.18	1554.04
8.40		
16.27		
9.55		
15.16		
44.80 (Bal)		
94.18		

Balances carried forward to next fiscal year beginning 2 March 1962:

Bal. owed [redacted]	\$14.18
Checkbook	\$ 1554.04

I certify that the above is a complete and true accounting.

I have examined and approved the submitted expenditures.

A [redacted signature]

CHFSI
TSS/Chemical Division

24 March 1962

Date: 3/9/62

52-9

1-11-56

Dear [redacted] C
I have shipped the glass and hope it gets there O.K. I insured it for \$25.00. Thanks for the order and hope I can serve you in the future.

As time goes on I hope to get better equipment so I can do better work.

Sincerely

C [redacted]

P.S.

You know me as C [redacted] but above is my first name.

52-99

C

UNITED AIR LINES, INC.
Subject to Conditions of Contract on Page 2

FOR CARRIERS USE ONLY

ORIGIN: [Redacted] DATE AND PLACE OF ISSUE: [Redacted] 1956

DESTINATION: [Redacted] DATE AND PLACE OF ORIGINAL ISSUE: [Redacted]

ISSUED IN EXCHANGE FOR: [Redacted]

ENDORSEMENTS: [Redacted]

FARE CLASS / BASIS	VALID UNTIL	BAGGAGE			NOT GOOD FOR PASSAGE			VIA CARRIER	Member	DATE	TIME	RES. STATE
		FREE ALLOW.	Checked Pcs.	Wt.	Unck'd Wt.	FROM	TO					
T D		10				[Redacted]	JAL		3/24	8:30	OK	
First						[Redacted]	JAL		3/26	12:00	OK	

FARE: 42.00
EQUIVALENT AMOUNT PAID: 42.5
TAX: 42.5
TOTAL: 52.25

NAME OF PASSENGER: [Redacted] NOT TRANSFERABLE

C

200M G-27 6x2 3/4-M 9-7-50

THE PENNSYLVANIA RAILROAD

4/3 1956

Received from T. O. and

TOTAL 79 Dollars

Account of P.T. Good fare

From [Redacted] To [Redacted]

Form [Redacted] Number [Redacted]

(Signature) [Redacted] (Title) agent

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage.

THOUSANDS	DOLLARS				CENTS
	HUNDREDS	TENS	UNITS	DIMES	
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4
5	5	5	5	5	5
6	6	6	6	6	6
7	7	7	7	7	7
8	8	8	8	8	8
9	9	9	9	9	9
THOUSANDS	PUNCH AMOUNT				STAMP ON BACK
1	2				

45M-1-45-A

Form 302

Bto RAILWAY COMPANY

Received from [Redacted]

Three $\frac{63}{100}$ DOLLARS

in payment for 1 way ticket Coach as follows:

From [Redacted]

To [Redacted]

Form [Redacted] No. [Redacted]

Ticket Agent [Redacted]

Date 12-6, 1955

STAMP HERE
DEC 9 1955

52-99

1-14 1956

Reg. No.	Clerk	Account Forwarded
1		
2		
3		
4		
5		
6		24 00
7		
8		1.7
9		
10		24 1.7
11		
12		
13		
14	8	
15		

Your account stated to date. If error is found, return at once. ☆

May 1

1956

Reg. No.	Clerk	Account Forwarded
1		
2		
3		18 00
4		53
5		18 53
6		
7		
8		
9		
10		
11		
12		
13		
14	17	
15		

Your account stated to date. If error is found, return at once. ☆

THE PENNSYLVANIA RAILROAD

G-27 200M 6x2 3/4-M 9-7-50

1-25 1956

Received from [Redacted]

TOTAL Eight and 5/100 Dollars

Account of RT Coach fare

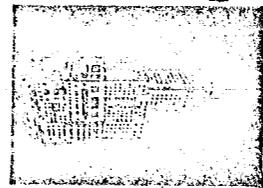
From [Redacted] To [Redacted]

Form [Redacted] Number [Redacted]

[Redacted] (Signature) agt (Title)

THANK YOU--The Pennsylvania Railroad Appreciates Your Patronage.

DOLLARS		CENTS	
HUN-	TENS	UNITS	UNITS
DREDS			
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
THOU-	PUNCH		AMOUNT
SANDS			STAMP
1	2		ON BACK



Station Hotel Chicago

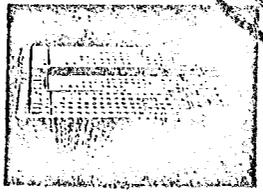
Park Station New York

SHERATON HOTELS

The Preferred Name in

U.S. AND CANADIAN CITIES

IN 23



THE BALTIMORE & OHIO RAILROAD CO. BALTIMORE, MD.

H. O. MCABEE, MANAGER DINING CAR SERVICE

SHOW AMOUNT COLLECTED

PRESENT TO GUEST AS A RECEIPT

5299

10a. 12-17-51.

Form 128 Rev.

THE BALTIMORE AND OHIO RAILROAD COMPANY

TRAFFIC DEPARTMENT

RECEIVED Three & 63/100 DOLLARS 3 63
MR. _____
MRS. _____
FROM MISS _____

C

IN PAYMENT FOR OW TICKET
FROM _____ TO _____
FORM 61000 NUMBER _____
330
33 _____
SIGNATURE OF TICKET AGENT OR CONDUCTOR

• • WE APPRECIATE VERY MUCH THE OPPORTUNITY OF SERVING YOU • •

THE PENNSYLVANIA RAILROAD

G-27
200M 6x2 1/4-M 9-7-50

2/27 1956

Received from _____
TOTAL Three and 63 Dollars
(Write Out) 100
Account of one way coal
From _____ To _____
Form 14-1 Number _____

(Signature) agent
(Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage.

DOLLARS					DIMES	CENTS
HUNDREDS	TENS	UNITS	DIMES	CENTS		
1	1	1	1	1	1	
2	2	2	2	2	2	
3	3	3	3	3	3	
4	4	4	4	4	4	
5	5	5	5	5	5	
6	6	6	6	6	6	
7	7	7	7	7	7	
8	8	8	8	8	8	
9	9	9	9	9	9	
THOU-SANDS					PUNCH AMOUNT	
1	2					STAMP ON BACK

C

THE PENNSYLVANIA RAILROAD

G-27
30M 6x2 1/4 10-7-54

2-13 1956

Received from _____
TOTAL Three and 33 Dollars
(Write Out) 100
Account of one return ticket
From _____ To _____
Form 14-1 Number _____

(Signature) _____
(Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage

DOLLARS					DIMES	CENTS
HUNDREDS	TENS	UNITS	DIMES	CENTS		
1	1	1	1	1	1	
2	2	2	2	2	2	
3	3	3	3	3	3	
4	4	4	4	4	4	
5	5	5	5	5	5	
6	6	6	6	6	6	
7	7	7	7	7	7	
8	8	8	8	8	8	
9	9	9	9	9	9	
THOU-SANDS					PUNCH AMOUNT	
1	2					STAMP ON BACK

C

52-101

OLD BALANCE	DATE 19 54	TYPE OF SERVICE	CHARGES	CREDITS	BALANCE
00	7/30	LABORATORY	1 00		1 00
					↑

FORM 47C

PLEASE PAY LAST
AMOUNT IN THIS
COLUMN

L 411775

SHOW AMOUNT COLLECTED →
PRESENT TO GUEST AS A RECEIPT



THE BALTIMORE & OHIO RAILROAD CO., BALTIMORE 1, MD.
H. O. McABEE, MANAGER DINING CAR SERVICE

COAST TO COAST - and in CANADA

SHERATON  **HOTELS**

29

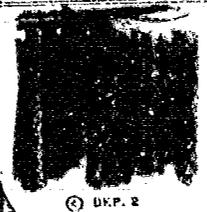
OVER

52-101

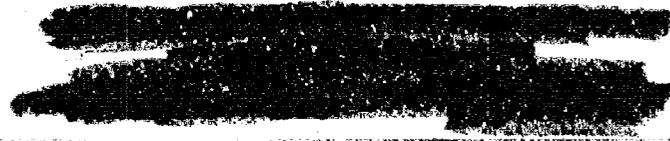
PC
1

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →→		NOV 30 '56	680.06
3.50-		DEC 5 '56 1	676.56 *
300.00-		DEC 19 '56 2	376.56 *
10.41-		DEC 31 '56 3	366.15 *

E



PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.



LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF
DEC 31 1956

VERIFIED

DKP. 2

THE BALTIMORE AND OHIO RAILROAD COMPANY

23

SUBJECT:

C

Received of
Ticket



3.82

3.47

35 Days

3.82

NOV 12 56

BANK HENALLY & COMPANY, NEW YORK AND CHICAGO

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From _____
To 7-18-72
Via _____

Issued to Passenger as evidence of Cash Fare Paid. Not good for passage unless cancelled in train check.	CASH	DIMS	CENTS					
				10	20	30	40	50
1	1	1	1					
2	2	2	2					
3	3	3	3					
4	4	4	4					
5	5	5	5					
6	6	6	6					
7	7	7	7					
8	8	8	8					
9	9	9	9					

Persons 2 IF MORE THAN ONE
C 928375
M * * * * *
FARE CHECKS SUPP. FARE

1900 AND 55	JAN. 1	FEB. 2	MAR. 3	APR. 4	MAY 5	JUNE 6	JULY 7	AUG. 8	SEPT. 9	OCT. 10	NOV. 11	DEC. 12
56	1	2	3	4	5	6	7	8	9	10	11	12
57	11	12	13	14	15	16	17	18	19	20	21	22
58	21	22	23	24	25	26	27	28	29	30	31	
59	60											

Series Ent # 21

Issued by the
BALTIMORE & OHIO R.R. CO.
CASH FARE RECEIPT

Form L-75 **35836**

Good for this Date and Train only. Receipt for cash fare paid Conductor as indicated by amount in LARGE figures in dollars and cents at end of strips below.

From _____ To _____

1/2

10

Spokane

\$ 1 ⁰	10c. ⁰	1c. ⁰
\$ 2 ¹	20c. ¹⁰	2c. ¹
\$ 3 ²	30c. ²⁰	3c. ²
	40c. ³⁰	
	50c. ⁴⁰	
	60c. ⁵⁰	
	70c. ⁶⁰	
	80c. ⁷⁰	
	90c. ⁸⁰	
		90

#16 \$1.75

52-101 #20
MEMORANDUM

Fare	3	47
Federal Tax		35
Pullman		
Federal Tax		
TOTAL	3	82

RAND McNALLY & COMPANY, NEW YORK AND CHICAGO

**THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT**

From _____
To #17
Via _____

Issued to Passenger as evidence of Cash Fare Paid. Not good for passage unless cancelled in train check block. C-1	\$	\$	DIMES	CENTS		
	10	1	1	1		
	20	2	2			
	30		3	3		
	40	4	4	4		
	50	5	5	5		
	60	6	6	6		
	70	7	7	7		
	80	8		8		
	90	9	9	9		
PERSONS	IF MORE THAN ONE					
2	3	4	5			
C	713120	HALF FARE	TRAIN CHECKS	Pennsylvania Station, N. Y.		
N		COACH TO PULLMAN	PULLMAN	SPECIAL SERVICE CHARGE		
		COMM. REFUND	IN CORN. WITH TICKET			
1000	JAN.	FEB.	MAR.	APR.	MAY	JUNE
AND	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
55	1	2	3	4	5	6
56	7	8	9	10		
57	11	12	13	14	15	16
58	17	18	19	20		
59	21	22	23	24	25	26
60	27	28	29	30	31	

RESERVATIONS

YOUR TRAIN fine way coal

Leave _____
Date _____
Station _____

YOUR RESERVATION IS—

Car _____
Accommodation _____

The Pennsylvania Railroad greatly appreciates your patronage.

M

waited on you

PD-30-1-55

waited on you PD-30-2-19-56

YOUR RESERVATION IS COACH
The Pennsylvania Railroad greatly appreciates your patronage.

Station _____
Date _____
Leaves _____ (Standard)

YOUR TRAIN

RESERVATION

61	19	TOTAL
		Federal Tax
		Pullman
		Federal Tax
		Fare

MEMORANDUM #19

10ca. 1-25-47.

THE BALTIMORE AND OHIO RAILROAD COMPANY
PASSENGER TRAFFIC DEPARTMENT

347
35 to y

Received of Mr. three \$ 87.100
in payment for 0.00 Ticket
form _____ number _____
from _____ to _____

#18

Form 128 Rev.

186

100

#14

MEMORANDUM

Fare		
Federal Tax	01	8
Pullman		
Federal Tax		
TOTAL	8	93

RESERVATIONS

YOUR TRAIN

Leaves _____ (Standard Time)

Date _____

Station _____

YOUR RESERVATION IS—

Car _____

Accommodation _____

The Pennsylvania Railroad greatly appreciates your patronage.

M

waited on you

FD-30-2-15-58

52101 #13

MEMORANDUM

Fare		
Federal Tax		
Pullman		
Federal Tax		
TOTAL	8	93

RESERVATIONS

YOUR TRAIN

Leaves _____ (Standard Time)

Date _____

Station _____

YOUR RESERVATION IS—

Car _____

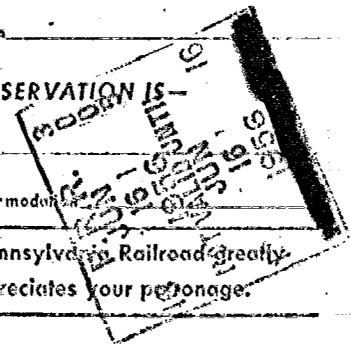
Accommodation _____

The Pennsylvania Railroad greatly appreciates your patronage.

M

waited on you

FD-30-7-12-58



52-101

JUL -7 M 25 35 664

#15

F

[REDACTED]

[REDACTED]

7283

1	[REDACTED]	1	1.00
1	[REDACTED]	1	1.00
1	[REDACTED]	1	1.00
	30		2.53

717
SATISFACTION GUARANTEED OR MONEY REFUNDED

HARDWARE PAINTS TOYS SPORTING GOODS

22305

"We Deliver"

DATE 7/27 1952

SOLD TO

QUAN. Unit Price AMOUNT

4 1.00 4.00

2

RECEIVED BY TOTAL

ORDER NO. CASH On Acc. Debit DELIVER WILL CALL C. O. D. S.

SEND TO

ADDRESS

CITY

22305

52-101

ORIGINAL

4

AO Form No. 82-Rev:ed
Form approved by
Comp. Gen., U. S.
December 2, 1952

RECEIPT FOR PAYMENT

UNITED STATES DISTRICT COURT

FOR THE

RECEIVED
FROM

[REDACTED]

Place

Division

DATE

/ / 195

DOC.
NO.

CASE OR
PROCEEDING

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
Clerk's Filing Fee		Registry	
Bankruptcy Filing Fee		Cash Bail	1
Referees' Salary Fund		Tender	
Referees' Expense Fund		Restitution	
Miscel. Earnings		Other Moneys	
Admission of Attorney		Civil Judgment	
Copy-Compare		Costs	
Certificate		Fine	
Passport	1	Naturalization	
		Dec'n	
		Fet'n	No.

Total

1 00

DEPUTY CLERK

Cash

Check

MONEY ORDER

PRINTED BY THE STANDARD REGISTER CO., DAYTON 1, OHIO, U. S. A.

Your Account Started to Date If Item is Forward Return on at Once

No.	Reg. No.	Clerk	ACCOUNT FORWARD
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

25

Date [REDACTED] 195

11

52101 SUN RAY #8
 DRUG STORES

JUN -8 -1.23 9661 00
 Date Am't No.
 JUN -8 -1.23 9661 00
 Date Am't No.

THANK YOU

Form 128-47.
 THE BALTIMORE AND OHIO RAILROAD COMPANY
 PASSENGER TRAFFIC DEPARTMENT
 Form 128 Rev.

Receipt of Mr. Three & 8/100
 in payment for 0.00
 from [REDACTED] to [REDACTED]
 form [REDACTED] number [REDACTED]
 100
 19

FROM #5
 TO
 VIA

THE PENNSYLVANIA RAILROAD COMPANY CONDUCTOR'S TRAIN FARE RECEIPT Issued to Passenger as Evidence of Cash Fare Paid. Not Good for Passage unless cancelled in Train Check on Train Ticket Block. Form C-11 Coupon A	\$	\$	DIMS	CENTS			
	10	1	1	1			
	20	2	2	2			
	30	3	3	3			
	40	4	4	4			
	50	5	5	5			
	60	6	6	6			
	70	7	7	7			
	Persons	IF MORE THAN ONE					
	2	3	4	5	80	8	8
90	9	9	9				

N 188224
 HALF TRAIN PENNSYLVANIA STATION, N. Y. FARE CHECK SHEET FARE

SPECIAL SERVICE CHARGE	COMM. REFUND	IN CONN. WITH TICKET	COACH TO PULLMAN	PULLMAN	COACH
------------------------	--------------	----------------------	------------------	---------	-------

KIND OF TRAIN TICKET

ONE DAY	FUR. LOUGH	CLER. BY	ROUND TRIP	ONE WAY
*	*	*	*	*

1900 and	JAN. JULY	FEB. AUG.	MAR. SEPT.	APR. OCT.	MAY NOV.	JUNE DEC.
5657	1	2	3	4	5	6
5859	11	12	13	14	15	16
6061	21	22	23	24	25	26

U.S. Post. Money Order PURCHASER'S RECEIPT
 DETACH AND HOLD
 3-95,501,843
 #2
 FILE IN COACH SLIDE
 STAMP

#1
 THE PENNSYLVANIA RAILROAD
 200M G-27 6x2 1/4-M 9-7-50
 Received from 5/7 1950
 TOTAL Three and 62 Dollars
 (Write Out) 100
 Account of one way coach fare
 From [REDACTED] To [REDACTED]
 Form [REDACTED] Number [REDACTED]
 (Signature) agt (Title)

DOLLARS	1	1	1	1	1
	2	2	2	2	2
	3	3	3	3	3
	4	4	4	4	4
	5	5	5	5	5
	6	6	6	6	6
	7	7	7	7	7
	8	8	8	8	8
	9	9	9	9	9
	THOUSANDS	1	2		

PUNCH AMOUNT
 STAMP ON BACK

THANK YOU - The Pennsylvania Railroad Appreciates Your Patronage.

C



PC
1

52-101

CHECKS	DEPOSITS	DATE	BALANCE
--------	----------	------	---------

BALANCE BROUGHT FORWARD FROM LAST STATEMENT

4396

200000

100 575

200000 *

100 575

3,956.04 *

E



LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF 10/20/55

ISSUED

C



PC
1

52-101

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT			
		DEC 30 '55	1,956.04
25.00		JAN 27 '56	1,931.04
246.70		JAN 31 '56	1,684.34

[Faint handwritten notes]



IF YOU HAVE ANY QUESTIONS CONCERNING THIS STATEMENT, PLEASE CONTACT THE BANK AT THE ADDRESS LISTED BELOW.

52-101

C [REDACTED]

TC
1

CHECK NO.	DATE	BALANCE
BALANCE BROUGHT FORWARD	JAN 31 1956	1,908.57*
440-9	FEB 23 1956	1,862.28*

E

[REDACTED]

FOR THE ACCOUNT OF THE BANK OF AMERICA

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

[REDACTED]

[REDACTED]



PC
1

52-101

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FROM LAST STATEMENT			1,862.28
.100.00	MAR 1965	1	1,762.28 *
53.35	MAR 27 1965	2	1,708.93 *



PROPERTY OR EQUIPMENT OF YOUR ACCOUNT WILL BE AVAILABLE FOR YOU AND YOUR HEIR. FOR THIS PURPOSE A SECURITY FUND IS MAINTAINED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

VERIFIED

C

[REDACTED]

PC
1

52-101

CHECKS	DEBITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT			100.00

SECRET RECORDS OF YOUR ACCOUNT WILL BE ADVERTISED TO YOU AND YOUR BANK. FOR THIS REASON A SECURITY FORM IS FURNISHED ON THE OTHER SIDE OF THIS STATEMENT.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

E

[REDACTED]

[REDACTED]

VERIFIED

List of Receipts submitted by [REDACTED]	
PRR for one-way coach fare, [REDACTED]	✓ \$3.82
B&O, one-way coach fare, [REDACTED]	✓ \$3.82
Receipt for Payment U.S. District Court [REDACTED]	✓ \$1.00
U.S. Postal Money Order receipt	✓ \$9.00
B&O one-way coach fare, [REDACTED]	✓ \$3.82
Three PRR one-way coach fares, each one for the am't of	✓ \$3.82
Air express receipt for package	✓ \$11.08
Receipt for [REDACTED] for material & thread	✓ \$2.07
Receipt from [REDACTED] for three straps	✓ \$1.69
Receipt No. 9661 from Sun Ray Drug Stores (cheesecloth)	✓ \$1.23
Receipt No. 3798 from W. T. Grant (plastic bags)	✓ .39
Receipt No. 684 from W. T. Grant (plastic bags)	✓ .78
PRR RT fare [REDACTED] and return	✓ \$8.93
PRR RT fare [REDACTED] and return	✓ \$8.93
Receipt from [REDACTED]	25.35 ?
Receipt No. 379 for dinner for 5 persons (tip not incl.) " "	" " 77.50 ?
B&O receipt [REDACTED]	✓ \$3.82
PRR RT ticket, [REDACTED]	✓ \$1.94
PRR one-way ticket [REDACTED]	✓ \$3.82
B&O one-way ticket [REDACTED]	✓ \$3.92
B&O one-way ticket [REDACTED]	✓ \$3.82
Receipt for dinner (L 411775)	✓ \$1.90

C

57-101

True copy of accounting submitted by [REDACTED] C

8 May 1956

Trip to [REDACTED] C

To interview [REDACTED] A

Train Fare, [REDACTED] via PRR C ✓ 3.82 ✓

Train Fare, [REDACTED] via B&O C ✓ 3.82 ✓

(Receipts attached) 7.64

Taxi Fares and Tips 1.80

TOTAL \$9.44

52-101

True copy of accounting submitted by [REDACTED]

9 May 1956

Expenses for U.S. passport

Postal Money Order \$9.00

Passport fee \$1.00

TOTAL \$10.00 /

(Receipts attached)

52-101

True copy of accounting submitted by [redacted] C

5 June 1956

Trip to [redacted]

To interview [redacted] A

<u>C</u> Train Fare, [redacted] via PRR	3.82
Train Fare, [redacted] via B&O	<u>3.82</u>
	7.64
Taxi Fares	<u>2.20</u>

TOTAL \$9.84

(Receipts attached)

52-101

True copy of accounting submitted by [REDACTED] C

6 June 1956

Trip to [REDACTED] C
to pick up [REDACTED]

Roundtrip mileage 39472

39378

94 miles @ 10¢ per mile 9.40

Air express charges (receipt attached) 11.08

TOTAL \$20.48

52-101

True copy of accounting submitted by [REDACTED] C

Miscellaneous purchases and expenses

June 1956

8	Cheesecloth (Gauge) for filtration	1.23
11	Plastic bags for Mushrooms	.78
20	Plastic bags for Mushrooms	.39
28	Canvas for protecting Mushrooms	2.07
28	Clothing required for trip	1.79*
29	Straps for blanket roll	1.69
29	Telephone call to [REDACTED] A	.70*

TOTAL \$8.65

Receipts attached except where noted

*Receipt not obtained

True copy of accounting submitted by [redacted] C

16 June 1956

Trip to [redacted] to consult [redacted] C

Roundtrip mileage, [redacted] C

39445

39416

29 miles @ 10¢ per mile

2.90

Roundtrip fare, PRR, [redacted] C
(Receipt attached)

8.93

Telephone calls

.50

Taxi fares and tips

4.60

Locker for storage

.25

TOTAL

\$17.18

52-101

True copy of accounting submitted by [REDACTED]

3 July - 27 July

Trip to [REDACTED]

Roundtrip mileage, [REDACTED]

38761

38732

29 miles @ 10¢ per mile

*Roundtrip fare [REDACTED] PRR [REDACTED]

Roundtrip fare, [REDACTED] paid by check \$14 (\$217.80) to [REDACTED] for account of [REDACTED]

Taxi, [REDACTED] July 3

\$ 14.33

*Flashlight, purchased at [REDACTED]

Paid to [REDACTED] 10 July for share of expense [REDACTED] car and plane

Tips, porter fees, gifts for [REDACTED] 10-21 July

Paid to [REDACTED] on 23 July for share of expenses in returning from [REDACTED] by horse, plane & car

*Dinner for [REDACTED] self, plus tip

Monday, 23 July, Taxies & tips

Tuesday, 24 July, Taxies [REDACTED]

Taxies, 25 July, [REDACTED]

26 July, Taxies [REDACTED] and tips and telephone

\$115.79

TOTAL [REDACTED]

\$130.12

52-101

BROUGHT FORWARD	\$130.12
27 July, Telephone	2.60
27 July, Taxi, [REDACTED]	4.50
Per diem, 3 July-27 July, incl., 25 days at \$12.00 per day	<u>300.00</u>

FINAL TOTAL \$437.22

*Receipts attached

**Includes car rental from July 4-July 7 [REDACTED]

52-101

True copy of accounting submitted by [REDACTED]

13 August 1956

*Cleaning sleeping bag	2.00
*Postage, sleeping bag to [REDACTED]	.80
Trip to [REDACTED] C	
To interview [REDACTED] -A	
Fare (train), [REDACTED]	3.82
Train fare, [REDACTED] C	3.82
Taxi fares, [REDACTED]	<u>1.75</u>

TOTAL \$12.19

*Receipt not obtained

52-101

True copy of accounting submitted by [REDACTED]

24 August 1956

Trip to [REDACTED]

Roundtrip, [REDACTED] (28 Miles) 2.80

Roundtrip, [REDACTED] PRB 1.94

Taxies, [REDACTED] 2.30

TOTAL \$7.04

52-101

True copy of accounting submitted by [REDACTED] C

17 September 1956

Trip to [REDACTED] C

To interview [REDACTED] A

Train fare, [REDACTED] PRR 3.82 C

Train fare, [REDACTED] E&O 3.92

Taxies, [REDACTED] C 2.20

TOTAL

\$9.94

52-101

True copy of accounting submitted by [REDACTED]

18 September 1956

Trip to [REDACTED]

[REDACTED] meeting

Per diem

12.00

Registration

7.50

TOTAL

\$19.50

(Transportation free)

52-101

True copy of accounting submitted by [REDACTED]

13 November 1956

Conference with [REDACTED]

*Rail Fare, [REDACTED] PRR 3.82

*Rail Fare, [REDACTED] B&O 3.82

Taxi Fares (including roundtrip to [REDACTED]) 8.50

*Dinner 1.90

TOTAL \$18.04

*Receipts Attached

Postage - misc. samples to [REDACTED] 2.00

TOTAL \$20.04

52-101

14 December 1956 No. [redacted]

PAY TO THE ORDER OF [redacted]

Three hundred [redacted]

300.00

DOLLARS

E

[redacted]

E/C

9 Oct 1956 No. [redacted]

PAY TO THE ORDER OF Cash [redacted]

Forty [redacted]

40.00

DOLLARS

For Expenses on [redacted] 9 Oct. 56

E

C

[redacted]

52-101

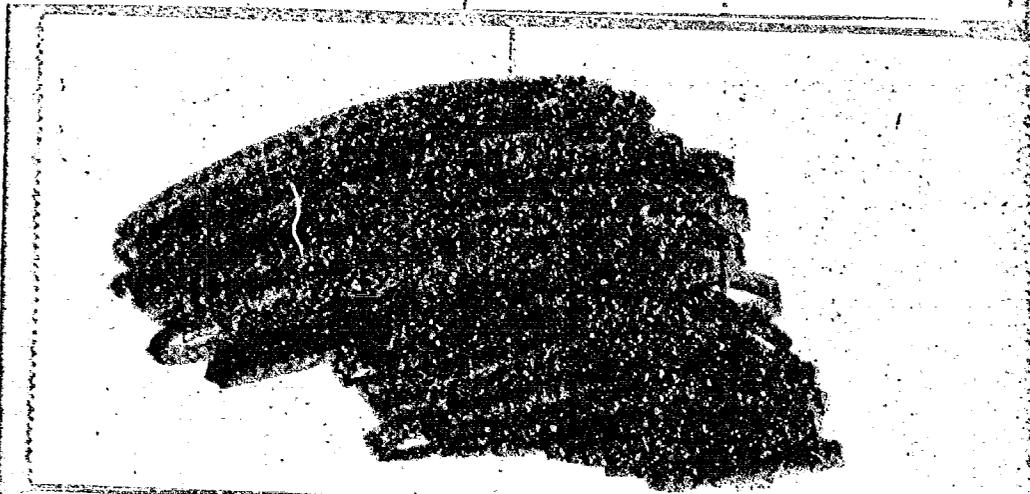
E

C. Ross No. _____

PAY TO THE ORDER OF _____ \$ 3.50

Three and 50/100 DOLLARS

C



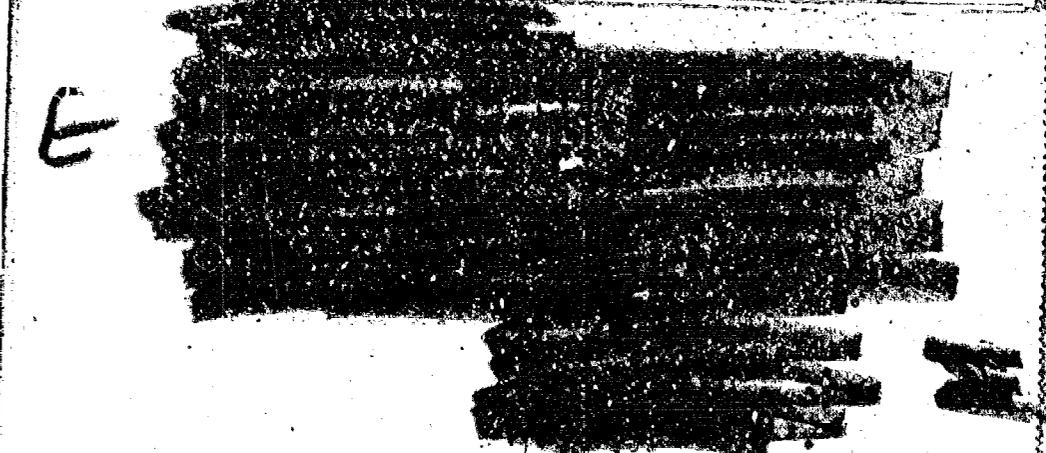
E

20 Aug 1957 No. 17

PAY TO THE ORDER OF *C. Ross* \$ 60.00

Sixty DOLLARS

C



52-101

28 1956 No. 20

E [REDACTED]

PAY TO THE ORDER OF [REDACTED] 1.20 (1.20)

One & 20/100 [REDACTED] DOLLARS

C [REDACTED]

E [REDACTED]

E [REDACTED] Aug 1956 No. 18

PAY TO THE ORDER OF [REDACTED] 1.00

One [REDACTED] DOLLARS

C [REDACTED]

E [REDACTED]

52-101

E

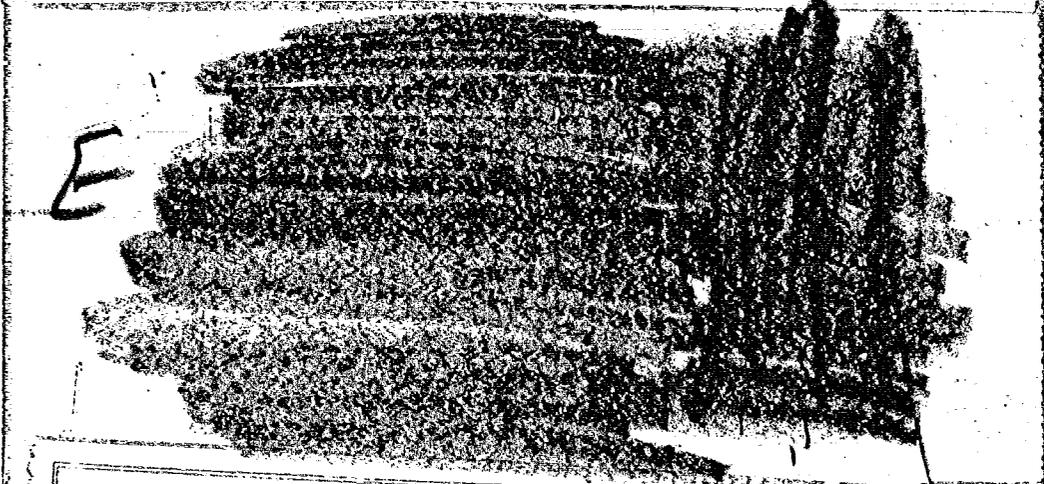
July 1956 No. 17

[REDACTED]

PAY TO THE ORDER OF *[REDACTED]* \$ 150.00

One hundred fifty *[REDACTED]* DOLLARS

[REDACTED] *C* *[REDACTED]*



E

1956 No. 15

[REDACTED]

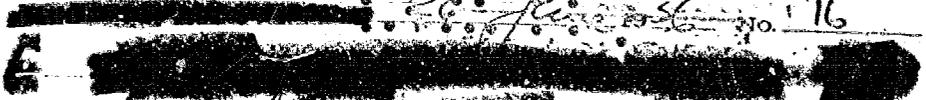
PAY TO THE ORDER OF *Cash* \$ 50.00

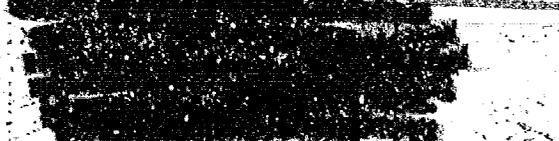
Fifty dollars *[REDACTED]* DOLLARS

[REDACTED] *C* *[REDACTED]*



52-101


 No. 16
 PAY TO THE ORDER OF  252.50
 Two hundred + 1/100  DOLLARS




 No. 13
 PAY TO THE ORDER OF  52.80
 Fifty-two & 80/100  DOLLARS





52-101

No. 14

E [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$ 217.80

Two hundred and [REDACTED] DOLLARS

[REDACTED] **C**

E [REDACTED]

17 May 1956 No. 11

E [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$ 50.00

Card [REDACTED] DOLLARS

Fifty [REDACTED] **C**

[REDACTED]

52-101

13 June 1955 No. 12

E

PAY TO THE ORDER OF _____

20.04

One hundred twenty _____

DOLLARS

C

E

11 May 1956 No. 9

E

PAY TO THE ORDER OF _____

3.00

Three _____

DOLLARS

C

E

52-101

12 14 May 1956 No. 1

PAY TO THE ORDER OF

Ten 8 100/100

10.00

DOLLARS

E



2 May 1956 No. 1

PAY TO THE ORDER OF

Two 8 100/100

2.00

DOLLARS

E



52-101

3 May 1956 No. 2

E [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$13.53

Eighteen & 5/100 [REDACTED] DOLLARS

[REDACTED]

E

[REDACTED]

[REDACTED]

6 May 1956 No. 6

E [REDACTED]

PAY TO THE ORDER OF [REDACTED] \$3.55

Fifty three & 1/100 [REDACTED] DOLLARS

[REDACTED]

E

[REDACTED]

[REDACTED]

52 101

E

29 June 1955 No. 3

E

PAY TO THE ORDER OF *Per h. ...* \$25.00

Twenty-five DOLLARS

C

E

[Redacted]

E

29 June 1955 No. 11

PAY TO THE ORDER OF *Per h. ...* \$44.09

four and 9/100 DOLLARS

C

E

[Redacted]

52-101

E

19 55 No. 1

PAY TO THE ORDER OF *Cash* **43.96**

Forty three and 96/100 **DOLLARS**

C

E

3

C

E

19 56 No. 2

PAY TO THE ORDER OF *Cash* **24.67**

Twenty four and 67/100 **DOLLARS**

C

E

John Doe

C

TRIPPLICATE

52-102

[REDACTED]

B

[REDACTED]

18

SOLD TO

[REDACTED]

C

YOUR ORDER NO.

Letter 3/12/63

C.O.D.

YOUR ORDER NO.

Letter 3/12/63

C.O.D.

INVOICE DATE	DATE ENTERED	DATE SHIPPED	DATE TO BE SHIPPED	INVOICE NO.	SHIPPED VIA	TERMS
3/21/63	3/18/63	3/20	[REDACTED]	rail. exp.	NET 30
QTY. ORD.	B. O.	DESCRIPTION		QTY. SHIPPED	UNIT PRICE	AMOUNT
5 g.		Cobaltocene		C	27.50/lot	\$ 27.50
2 g.		Ruthenocene			100.00/lot	100.00
		C.O.D.			Total	\$127.50
		(PART OF) CK#132				

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Supporting invoices 1963-1964

52-7102
INVOICE

B

E. NO. ENTRY DATE CLASS ACCOUNT NO. S.T. CODE* S.T. RATE P.P. ZONE

INVOICE DATE

03/26/63

M

[REDACTED]

C

NO. S.T. CODE* S.T. RATE P.P. ZONE INVOICE NO. YOUR ORDER NO.

7 00 00 3

WE CERTIFY THAT IN OUR PRODUCTION OF THE GOODS COVERED BY THIS INVOICE WE HAVE COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

[REDACTED]

CHEM DEPT

B

TERMS: NET 30 DAYS - NO CASH DISCOUNT

[REDACTED]

B

CONDITIONS XXXX AIRMAIL

QTY.	LABEL	QTY.	SIZE	CAT. NO.	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL
1		10	GM H	480	ANTHRACENE	11.85	11.85
1		25	GM X	480	ANTHRACENE	7.40	7.40
1		1	GM	4785	NAPHTHACENE	21.05	21.05

SOME ITEMS ARE NO LONGER STOCKED

[REDACTED]

♡

CK# 133

\$ 40.30

Air PP *SALES TAX TRANSPORTATION 1.16

PLEASE PAY THIS TOTAL → \$ 41.46

INVOICE

52-~~102~~ 102

[REDACTED]

B

Phone

[REDACTED]

[REDACTED]

C

TERMS: NET 30 DAYS

Customer's
Order No.

Requisition No.

Refer to
Invoice No.

B

Invoice
Date 8-21-63

Amount

TO COVER THE COST OF MICROANALYSIS OF 1 SAMPLES

1 single C&H
1 single N(K)

\$ 8.00
7.00

TOTAL

\$15.00

CK # 134

Results reported to Dr. [REDACTED]

C

INVOICE & STATEMENT

TELEPHONE: [REDACTED]

INVOICE TO: [REDACTED]

(complete)

ENCLOSED

CAT. No.	QUANTITY	DESCRIPTION	Q	CODE	4	5	D	4	5	D	INSURANCE
[REDACTED]	10 1/2	6-Hydroxy quinoline PLYNOLIM	all	\$5.00				1	13	2	
Packing and postage included.											
CK # 135											

I hereby certify that this is a true and correct invoice

CODE: S = Hazardous, to follow by ship
 U = Out of Stock, to follow
 X = No longer available

E. & O. E.

[REDACTED]

[REDACTED]

201/101-25

[REDACTED]

PAGE NO.

SOLD TO

SOLD TO
AND/OR
SHIP TO

10 10 63

CUSTOMER
ORDER NO.

TERMS: ACCOUNTS PAYABLE WITH EXCHANGE
AT [REDACTED] CASH DISCOUNT NOT ALLOWED.

All merchandise covered by this invoice has been
manufactured in accordance with the provisions
of the Fair Labor Standards Act of 1938 as amended.

TO INSURE PROPER CREDIT AND PROMPT
HANDLING OF INQUIRIES PLEASE QUOTE
INVOICE NUMBER AND DATE

UNFILLED DATE	QUANTITY	AUTHOR AND SHORT TITLE	TITLE CODE	PRICE	AMOUNT
		MAYO MOLECULAR PART 1 SHIP CHG	B	25.00 25	16.75 .20
					OK # 136

TOTAL NUMBER OF COPIES OF BOOKS SHIPPED

PLEASE REPLY THIS AMOUNT

16.95

ORDERS FOR INTERSCIENCE AND SCIENCE TITLES ARE INCLUDED ON THIS INVOICE

1. IN PREPARATION, READY ABOUT EACH ORDERED
2. OUT OF STOCK, READY ABOUT EACH ORDERED
3. TEMPORARILY OUT OF PRINT, NEW EDITION
4. PERMANENTLY OUT OF PRINT, EACH ORDERED
5. NOT OUR PUBLICATION, CANCELLED
6. WE WILL ADVISE IN A FEW DAYS
7. IMPORT, CANNOT SUPPLY, OUR MARKET RESTRICTED.

INVOICE

[REDACTED]

[REDACTED]

[REDACTED]

TERMS: NET 30 DAYS

Customer's
Order No.

Requisition No.

Refer to
Invoice No.

Invoice 11-21-63
Date

B

Amount

TO COVER THE COST OF MICROANALYSIS OF 1 SAMPLES

1 single C&K
1 single N(D)

\$ 8.00
8.00
\$16.00

TOTAL

CK # 137

Results reported to [REDACTED] C

52-102-102

INVOICE

52-108102

[REDACTED]

13

Phone

[REDACTED]

TERMS: NET 30 DAYS

Customer's
Order No.

Requisition No.

Refer to
Invoice No.

Invoice
Date

Amount

TO COVER THE COST OF MICROANALYSIS OF 2 SAMPLES

2 single C&H @ \$8.00
2 single N(D) @ \$8.00

\$16.00
16.00
\$32.00

TOTAL

CK # 139

Results reported to [REDACTED]

RETURNS

PLEASE OBTAIN WRITTEN PERMISSION FOR ANY BOOKS TO BE RETURNED. REQUESTS FOR RETURNS MUST INCLUDE NUMBER AND DATE OF OUR INVOICE.

DISCOUNT PAGE NO. CUSTOMER ACCOUNT NUMBER

20
AUTHOR

TERMS: F.O.B. WAREHOUSE;
U.S.A. 30 DAYS NET CASH
FOREIGN 90 DAYS NET CASH

SHIP TO: [REDACTED]

SOLD TO: [REDACTED]

YOUR REFERENCE: 6 11 63

INVOICE NUMBER: [REDACTED]

SHIP VIA: [REDACTED]

MO. DAY YR. 6 19 63

LIST PRICE PER COPY NET AMOUNT

QUANTITY	LEGEND OR CODE	AUTHOR AND	LIST PRICE PER COPY	NET AMOUNT
1	K 181	KATRITZKY METH HETERO CHEM VOL 1	12 00	9 60
1	K 182	KATRITZKY METH HETERO CHEM VOL 2	14 00	11 20
		NOEE CHECK RECEIVED FOR \$32.80		20 80
	OS	VOL 1 ADV HET CHEM c.k.# 140		

CANCELLED BECAUSE
 NO - NO LONGER HANDLED BY US
 OP - OUT OF PRINT
 SR - LACK SALES RIGHTS IN YOUR COUNTRY
 NO - NOT OUR PUBLICATION

LEGEND
 NE - NEW EDITION IN PREPARATION
 RF - REPORT WILL FOLLOW
 NP - NOT YET PUBLISHED
 OS - TEMPORARILY OUT OF STOCK

BACK ORDERED BECAUSE

ORIGINAL INVOICE

PAY LAST AMOUNT SHOWN IN THIS COLUMN

DUPLICATE INVOICE

RETURNS

PLEASE OBTAIN WRITTEN PERMISSION FOR ANY BOOKS TO BE RETURNED. REQUESTS FOR RETURNS MUST INCLUDE NUMBER AND DATE OF OUR INVOICE.

DISCOUNT	PAGE NO.	CUSTOMER ACCOUNT NUMBER
	20	
AUTHOR		

TERMS: F.O.B. WAREHOUSE.
U.S.A. 30 DAYS NET CASH
FOREIGN 90 DAYS NET CASH

YOUR REFERENCE	INVOICE NUMBER	SHIP VIA	MO.	DAY	YR.
6 11 63			6	19	63
QUANTITY	LEGEND or CODE	AUTHOR AND	LIST PRICE PER COPY	NET AMOUNT	

K 181
K 182

KATRITZKY METH HETERO CHEM VOL 1 2

12 00
14 00

9 60
11 20
20 80

NOTE CHECK RECEIVED FOR \$32.80

VOL RETURNED WITH YOUR REMITTANCE. THANK YOU.

NL - NO LONGER HANDLED BY US
 OP - OUT OF PRINT
 SR - LACK SALES RIGHTS IN YOUR COUNTRY
 NO - NOT OUR PUBLICATION
 CANCELLED BECAUSE
 * LEGEND
 NE - NEW EDITION IN PREPARATION
 RE - REPORT WILL FOLLOW
 NP - NOT YET PUBLISHED
 OS - TEMPORARILY OUT OF STOCK
 PAY LAST AMOUNT SHOWN IN THIS COLUMN

[REDACTED]

[REDACTED]

52-1-25
101

52-103

Cancelled checks & bank statements
1963 - 1964

E [Redacted] **C** [Redacted]

No. 133
2 April 1963

PAY TO THE ORDER OF [Redacted] \$41.46

Forty one & 46/100

[Redacted] **C** [Redacted]

[Redacted] **E** [Redacted]

000004146

E [Redacted] **C** [Redacted]

No. 132
26 March 1963

PAY TO THE ORDER OF Cash \$151.13

One hundred & fifty one & 13/100

[Redacted] **C** [Redacted]

[Redacted] **E** [Redacted]

100.00-57 00001030015113

No. 131 E
1 March 1965
PAY TO THE ORDER OF *Cash* \$ 40.33
Twenty & 33/100 DOLLARS
[REDACTED]
[REDACTED]
⑈0003⑈0000004033⑈

No. 136 E
16 Oct. 1965
PAY TO THE ORDER OF *B* \$ 18.95
Eighteen & 95/100 DOLLARS
[REDACTED]
[REDACTED]
⑈581000001895⑈

No. 138 E
7 Jan. 1964
PAY TO THE ORDER OF *C* \$ 50.00
fifty & 00/100 DOLLARS
[REDACTED]
[REDACTED]
⑈0000005000⑈

No. 137 E
22 Nov. 1963
PAY TO THE ORDER OF *C* \$ 16.00
Sixteen & 00/100 DOLLARS
[REDACTED]
[REDACTED]
⑈0000001600⑈

E [REDACTED] C
 No. 135 E
 11 Sept. 1963
 PAY TO THE ORDER OF [REDACTED]
 \$ 5.00
 Five & 10/100
 SEP 25 1963
 DOLLARS
 E [REDACTED] E

E [REDACTED] E
 No. 134 E
 21 Aug. 1963
 PAY TO THE ORDER OF [REDACTED]
 \$ 15.00
 Fifteen & 10/100
 DOLLARS
 E [REDACTED] E

Note - ~~W. K. Adams State Bank~~
 Check # 139 not yet returned.
 Check book balance agrees with last
 statement less \$ 32.00.

[REDACTED]
 C

CEILING ACCOUNT STATEMENT WITH

ACCOUNT NUMBER

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD		CREDITS	DEBITS		BALANCE		UNPAID
AS OF	12/12		NO. ITEMS	1	AS OF	01/15/64	
	687.42	.00		50.00		637.42	

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
50.00	01/08						
				637.42		637.42	
				32		32.80	
				605.42		670.22	

PLEASE RETURN THIS STATEMENT ON THE REVERSE SIDE

CODE

ACCOUNT NO

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD	CREDITS	DEBITS	BALANCE
AS OF 11/15 722.37	.00	NO. ITEMS 2 34.95	AS OF 12/11/63 687.42

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
18.95-	12/02	16.00-	12/03				

PLEASE RECONCILE THIS STATEMENT ON THE REVERSE SIDE.

[REDACTED]

CODE

[REDACTED]

ACCOUNT NO.

[REDACTED]

[REDACTED]

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD	CREDITS	DEBITS	BALANCE
AS OF 10/11	NO. ITEMS	AS OF	11/14/63
722.37	.00		722.37

READ ACROSS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE

PLEASE RECONCILE THIS STATEMENT ON THE REVERSE SIDE.

[REDACTED]

CODE

ACCOUNT NO.

[REDACTED]

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD		CREDITS		DEBITS		BALANCE	
AS OF	DATE	AMOUNT	NO. ITEMS	AMOUNT	NO. ITEMS	AS OF	DATE
	09/13	727.37		.00	1	10/10/63	
					5.00		722.37

READ ACROSS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
5.00-	09/25				

PLEASE RECONCILE THIS STATEMENT ON THE REVERSE SIDE.





 ACCOUNT NO. 

 CODE 

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD	CREDITS	DEBITS	BALANCE
AS OF 08/16	NO. ITEMS	AS OF	09/12/63
742.37	1	15.00	727.37

READ ACROSS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
15.00-	09/04				

PLEASE RECONCILE THIS STATEMENT ON THE REVERSE SIDE.

STATEMENT



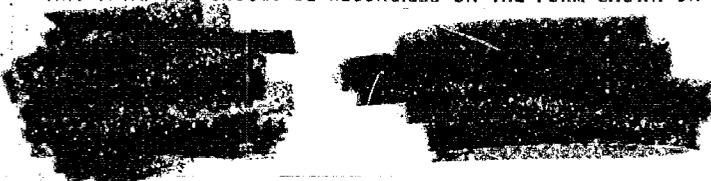
1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		JUN 19 63 *	775.17
* 32.80			1	JUN 27 63 *	742.37

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

FE



VERIFIED

STATEMENT

C

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		MAR 14 69 *	1,008.09
* 40.33	* 151.13		2	MAR 26 69 *	816.63
* 41.45			3	MAR -9 69 *	775.17

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE

VERIFIED

Expenses -



C

Fiscal Year Beginning 20 Feb. 1964.

Bal Brought Forward from previous book: \$17.62

READ
ACROSS

\$17.62

6 Feb. 1964: Phone calls from Home Phone: i

1.15

.85

1.15

\$ 3.15

Notebooks

.20

3.35

The above were accrued from fiscal year 1963-1964, but were not included in

The year-end "balance owed to ~~XXXX~~" of C \$ 17.62 because new out-of-pocket entries are not made until a check is drawn.

(in the annual statement)

Above will be first entry in 1964-1965 book.

1. 0.00 0

3150 17 FEB 51

$$\begin{array}{r} 17.62 \\ .20 \\ \hline 3.15 \\ \hline 20.97 \end{array}$$

20 Feb. 1964

Trip to [REDACTED]

Train - [REDACTED]

\$4.63

Taxes, [REDACTED]

1.00, 1.25, .75, .25, .25, .25

3.75

Buses

Lunch

2.00

Dinner

5.50

Taxes, [REDACTED]

7.25

Train, [REDACTED]

5.34

\$28.47

Phone calls from home phone

1.60

\$30.07

Phone calls from Home Phone Feb-Mar:

2.05

1.00

1.85

4.90

10% Tax

.50

5.40

C

Trip to [redacted] Mar 26 - [redacted]

Round trip train fare \$9.26

Busses & taxis 3.00

Lunch 1.00

\$13.26

RECEIPT FOR TRANSPORTATION
G-27-Rev. 11-60

RECEIVED —

by the Pennsylvania Rail-
road Company, transporta-
tion charges for which tick-
et was issued as follows:

AMOUNT \$ 9.26

FROM: [REDACTED]

TO: [REDACTED]

and return

AGENT STAMP HERE

MAR
123
1964

THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD

56.44
13.26
\$ 69.70

Trip to [redacted] 12 May - [redacted]
Train fare [redacted] 4.63

[redacted] 5.34

Taxies [redacted] 9.00

Lunch 1.50

Dinner 5.00

Taxi [redacted] 7.25

\$ 32.72

C

22 May - Misc. expenses connected
with Applications Development -

Trip to [REDACTED]
to [REDACTED] - - mileage: 15484.5
15229.0
255.5 miles
@ 10¢ = \$25.55

Three day's consulting - -
@ \$50 per day - - - \$150.00
(May 21, 22 and 25)

\$175.55

Paid by check
145

No. 145
22 May 1964
\$ 175.55
175/100 DOLLARS
Handwritten: 175/100
PAY TO THE ORDER OF

Handwritten: 20.45
\$ 20.45
1964
3 June
Handwritten: 20/100
DOLLARS
PAY TO THE ORDER OF

Handwritten: 32.00
\$ 32.00
1964
13 Jan
Handwritten: 32/100
DOLLARS
PAY TO THE ORDER OF

Handwritten: 7.00
\$ 7.00
1964
21 Jul
Handwritten: 7/100
DOLLARS
PAY TO THE ORDER OF

E [Redacted]
No. 143 **E**
May 22 1964
PAY TO THE ORDER OF [Redacted]
One hundred & two/100 **C** \$ 102.42
[Redacted] DOLLARS
E [Redacted] **C**

B [Redacted]
No. 144 **E**
22 May 1964
PAY TO THE ORDER OF [Redacted]
Three hundred & 10/100 **C** \$ 300.00
[Redacted] DOLLARS
E [Redacted] **C**

E
[REDACTED]
CHECKING ACCOUNTS
[REDACTED]

ACCOUNT NUMBER
[REDACTED]

C
[REDACTED]



PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD		CREDITS		DEBITS		BALANCE		VERIFIED
AS OF	02/13			NO. ITEMS	1	AS OF	03/11/64	[REDACTED]
	637.42		.00		32.00		605.42	

READ ACROSS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
32.00	-02/27						

PLEASE RECONCILE THIS STATEMENT WITH THE REVERSE SIDE

CHECKING ACCOUNT STATEMENT WITH

ACCOUNT NUMBER

[REDACTED]

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD	CREDITS	DEBITS	BALANCE	VERIFIED
AS OF 05/14 577.97	NO ITEMS .00	3 577.97	AS OF 06/10/64 .00	[REDACTED]

READ ACROSS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
175.55	-05/22	102.42	-05/22	300.00	-05/22

PLEASE RECONCILE THIS STATEMENT WITH THE BANK'S STATEMENT

Expenses

Fiscal year beginning 2 March 1963.

Bal. brought forward - \$ 0.00

24 March 1962 —

C.O.D. Order —

Cobaltocene &

Ruthenocene

from



B

129.76

INVOICE

13

18

SOLD TO.

YOUR ORDER NO.

Letter 3/12/63

C.O.D.

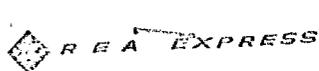
YOUR ORDER NO.

Letter 3/12/63

C.O.D.

INVOICE DATE	DATE ENTERED	DATE SHIPPED	DATE TO BE SHIPPED	INVOICE NO.	SHIPPED VIA	TERMS.
3/21/63	3/18/63	3/20		rail. exp.	NET 30
QTY. ORD.	B. O.	DESCRIPTION		UNIT PRICE	AMOUNT	
5 g.		Cobaltocene		27.50/10t	\$ 27.50	
2 g.		Ruthenocene		100.00/10t	<u>100.00</u>	
		C.O.D.		Total	\$127.50	

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.



RECEIPT FOR CHARGES

Receipt Number

212-16

To Destination Office

Consignee

Street Address or Non Agency Destination

Forwarding Office

Pieces

Article

Shipper

Point of Origin

Received payment

(3331)
1-60
Printed in U.S.A.

Date Shipped

3/20

196

Value Declared

Weight

Class

Paid in Part

Scale or Rate Priced By

Date Delivered

196

Hour

A.M.
P.M.

Advances

Value Charges

Express Charges

Refrigeration Charges

Other Charges

Storage

Total

C. O. D. Charge

C. O. D. Service Charge

TOTAL COLLECTED

21.37
 129.76
 \$ 151.13

Paid by check # 132 :

151.13

Balance owed ~~_____~~ \$ 0.00

C

Telephone Calls on Home Phone - \$3.10

25 April 1963

Trip to [REDACTED]

Roundtrip fare

Taxi

Lunch *

Dinner

\$ 9.26 *

1.00

1.20

3.00

\$ 14.46

* No receipt obtained

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From _____
To _____
Via _____

C-1 ORIGINAL MANAGER PASSENGER SALES	ISSUED TO PASSENGER AS EVIDENCE OF CASH FARE PAID. NOT GOOD FOR CREDIT. THIS RECEIPT IS VALID FOR CHECK BOOK, IF PUNCHED THROUGH ON THE SAME TRAIN OR TRAINS OPERATING BETWEEN 4:30 AND 9:00 P. M. SUBJECT TO TARIFF REGULATIONS.	\$	\$	DIMES	CENTS
		10	1	1	1
		20	2	2	2
		30	3		3
		40	4	4	4
		50		5	5
		60	6	6	6
		70	7	7	7
		80	8	8	8
		90	9	9	9

IF MORE
Persons THAN ONE
2 3 4 5

TRAIN	Pennsylvania Station, N.Y.	
FARE	CHECK	SUPP. FARE
COACH	PULLMAN	SPECIAL SERVICE CHARGE
1900 AND	JAN. FEB. MAR. APR. MAY JUNE	JULY AUG. SEPT. OCT. NOV. DEC.
82 83	1 2 3 4 5 6 7 8 9 10	
84 85	11 12 13 14 15 16 17 18 19 20	
86 87	21 22 23 24 25 26 27 28 29 30 31	

3.40
14.46

17.86

4.70
5.34

10.04

4.63
5.34

9.97

PASSENGER'S RECEIPT
NOT FOR PASSAGE

FROM [REDACTED]

VIA RAILROAD

COACH RT OW

PENNSYLVANIA RAILROAD

DESTINATION [REDACTED]

FARE TAX TOTAL

4.63 4.63

ISSUED (620) PENNSYLVANIA R. R.
SELLING AGENT STAMP HERE

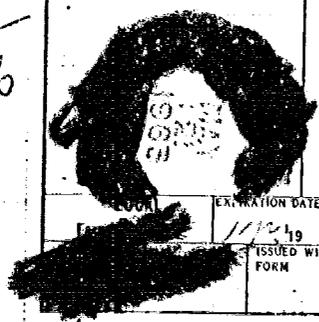
EXPIRATION DATE 1/12/19

NON-TRANSFERABLE VOID IF DETACHED

BAGGAGE

ISSUED WITH TICKET FORM NO. 888

Gen. Pass. Mgt.
Philadelphia, Pa.



27 June 1963

Trip to [redacted] to see [redacted] A

Train fare [redacted] [redacted] \$9.97

Train fare [redacted] .69

Taxes [redacted] 1.50

Lunch [redacted] 1.30

\$13.46

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From _____
To _____
Via _____

CLASS	5	5	DIMES	CENT
C-1	10	1	1	1
	20	2	2	2
	30	3		3
	40	4	4	
	50		5	5
	60	6	6	6
	70	7	7	7
	80	8	8	8
	90	9	9	9

ISSUED TO PASSENGER AS EVIDENCE OF CASH FARE PAID, NOT GOOD FOR PASSAGE UNLESS CANCELLED IN TRAIN CHECK BOOK, IF PUNCHED THIRTY ONE DAY, NOT GOOD ON TRAINS LEAVING PENNA STATION (EAST) BETWEEN 4:30 AND 6:00 P.M. MONDAY TO FRIDAY INCLUSIVE. SUBJECT TO TARIFF REGULATIONS.

GENERAL MANAGER
PROSCENIUM PALACE

IF MORE PERSONS THAN ONE

2	3	4	5
---	---	---	---

HALF TRAIN
* * * * *
PENNSYLVANIA STATION N.Y.

THIRTY ONE DAY REFUND TICKET	COMM. WITH	INCOME TICKET	COUCH	TO SPECIAL SERVICE	CHARGE	
1900	JAN.	FEB.	MAR.	APR.	MAY	JUNE
AND						
52	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
64	1	2	3	4	5	6
65	7	8	9	10	11	12
66	13	14	15	16	17	18
67	19	20	21	22	23	24
68	25	26	27	28	29	30
69	31					

17.86
~~13.46~~
31.32 Bal. owed to



2 Dec. 1963 - Phone calls from Home Phone. -

0.55

1.00

0.75

1.30

1.00

\$ 4.40

1

LIST OF CALLS AND TELEGRAMS

C COLLECT CALL
* DIALED CALL

DATE	PLACE	AREA	TELEPHONE NUMBER	AMOUNT
5/2	[REDACTED]	[REDACTED]	[REDACTED]	55
10/1	[REDACTED]	[REDACTED]	[REDACTED]	105
12/1	[REDACTED]	[REDACTED]	[REDACTED]	35
1/1	[REDACTED]	[REDACTED]	[REDACTED]	220
	CREDIT CARD			
1/1	[REDACTED]	[REDACTED]	[REDACTED]	35
1/1	[REDACTED]	[REDACTED]	[REDACTED]	155
1/1	[REDACTED]	[REDACTED]	[REDACTED]	75
				6150

Personal

31.32
9.46

40.78

LIST OF CALLS AND TELEGRAMS

C COLLECT CALL
* DIALED CALL

DATE	PLACE	AREA	TELEPHONE NUMBER	AMOUNT
1/21	CREDIT CARD		[REDACTED]	130
1/21	[REDACTED]	[REDACTED]	[REDACTED]	130
			TOTAL	260

12 Dec. 1963 -

Trip to [redacted] and to see [redacted]

[redacted] -- 20 mile	\$ 2.00
Toll (Tsurugike) -- 25¢ each way.	.50
Parking [redacted]	1.50
Train, [redacted] return	10.48
Hotel [redacted]	8.32
Breakfast	1.80
Taxi to [redacted]	4.00
Buses & taxi return to [redacted]	1.30
Taxi to terminal	1.00
Lunch	1.00

\$ ~~32.10~~
31.90

C

ADVANCE PAYMENT

Date 12/11 1963 No. [REDACTED]

Amount Paid in Advance \$ 8.32

Name [REDACTED]

Room No. 306 Roomed by [REDACTED]

[REDACTED] Received Payment

[REDACTED] CASHIER

FORM 264 PACKWOOD PRINTING CO., WASH., D. C.

$$\begin{array}{r}
 35.72 \\
 31.90 \\
 \hline
 \$ 67.62
 \end{array}$$
 Bal. owed to [REDACTED]

$$\begin{array}{r}
 50.00 \\
 17.62 \\
 \hline
 \$ 67.62
 \end{array}$$
 Pd by check # 138
 Bal. owed [REDACTED]

C

52-106

Beginning new fiscal year ~~at~~ Mar. 1, 1960 :

Bal. owed ~~██████████~~ C
from last book: \$ 6.25



10 76 March 1960 -

A

Trip to [redacted]	43147	\$	
Round trip [redacted]	43119		2.80
	28		
Round trip fare [redacted]			
P.R.R. (no receipt obtained)			9.90
Taxies [redacted]			2.50
Lunch [redacted]			2.50
Dinner [redacted]			2.00
Phone to [redacted] (3 Nov) (Pay station)			.60
Parking [redacted]			.50
Phone to [redacted] (3 Nov) (Home phone)			.60
		\$	21.40

C

✓

52-106.

\$ 6.25
21.40

\$ 27.65

Bal owed  C

30 June 1960 - Trip to [redacted] N.I.H.

44961	Round trip fare, [redacted]	9.97
44950	[redacted] to [redacted] 31 miles @ 10¢	3.10
31	Tapes & Buses, [redacted]	4.00
	Lunch	1.00
	Dinner	4.00
		<u>22.07</u>

C

✓

52-106

#27.65
22.07

\$ 49.72
45.00

#4.72

Bal Owed [blacked out]
Pd. by check # 104
Bal. owe [blacked out]

C

52-106

1 Sept 1960 -- Trip

(By car) :

43281

Speedometer:

45055

226 miles @ 10¢ = \$22.60

Tolls ~~_____~~ 2 x .25 = .50

~~_____~~ 2 x .40 = .80

Lunch 1.10

Dinner 3.00

\$28.00



52-106

4.72
28.00
\$ 32.72

Pal. owed to



57-186

C A C

15 November 1965 -- Trip to [redacted]

Rail fare - [redacted] \$ 4.63

" " [redacted] 5.35

Taxis & Buses - [redacted]

[redacted] \$ 6.50

Lunch \$ 1.00

Dinner 4.50

\$ 21.98

C

i

52-106

32.72
21.98
54.70

Bal. owed to [redacted]

40.00 - Paid by Check #106

14.70 Bal. Owed [redacted]



52-106



1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →→			2,146.56
		MAR 1	

5



PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

MAR 31 1960



VERIFIED



NOT NEGOTIABLE

2 Dec

19 60

52-106

RECEIVED IN PERSON FROM

TO BE CHARGED TO MY ACCOUNT

Check # 101/100

DOLLARS \$ 40.00

DEC 2 1960

NO.

(9) CT-20

E [Redacted] **C**

No. 105

3 Oct. 1 1960

E PAY TO THE ORDER OF **B** [Redacted] \$ 175.00

One hundred seventy five & 10/100 DOLLARS

[Redacted] **E** 696 [Redacted] **C**

E [Redacted] **C**

No. 104

19 July 1960

E PAY TO THE ORDER OF **B** [Redacted] \$ 45.00

Forty five & 10/100 DOLLARS

[Redacted] **E** [Redacted] **C**

E [Redacted] **C**

No. 103

6 July 1960

E PAY TO THE ORDER OF **B** [Redacted] \$ 5.00

Five & 10/100 DOLLARS

[Redacted] **E** [Redacted] **C**

No. 102

13 May 1960

PAY TO THE
ORDER OF

\$ 4.07

Four and 7/100

4.07
DOLLARS

NO. 50

52-106

STATEMENT

52-106



1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		NOV-9 60 *	1,917.49 *
* 40.00			1	DEC-2 60 *	1,877.49 *

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

EE



VERIFIED



STATEMENT

52-106

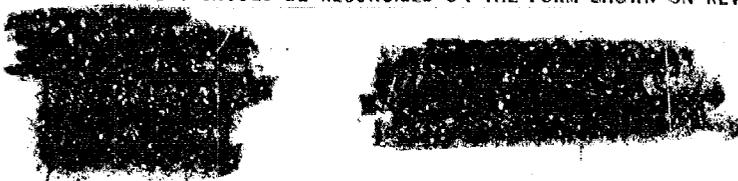


1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		OCT 1960	2,092.49
* 175.00			1	OCT 1960	1,917.49

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



VERIFIED _____

STATEMENT

59-106

E [REDACTED] [REDACTED] C

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		AUG 11 60 *	2,092.49
				AUG 17 60 *	2,092.49

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

E [REDACTED] [REDACTED] [REDACTED]

STATEMENT

52-106

E



1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		JUL 14 60	2,137.49
* 45.00			1	JUL 19 60	2,092.49

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

E



VERIFIED

STATEMENT

52-106

E



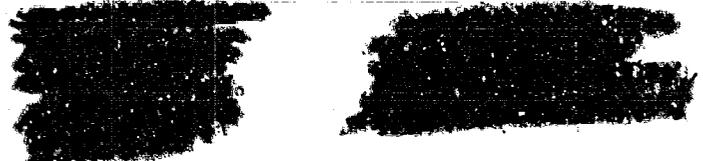
1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		JUN 30 60	* 2,142.49
* 5.00			1	JUN 12 60	* 2,137.49

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

E



VERIFIED



STATEMENT

52-106

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		FR 29 60	\$ 2146.56
\$ 4.07			1	AY 17 60	\$ 2142.49

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
YOUR BALANCE

VERIFIED

52-107

Beginning New Fiscal Year, March 2, 1962:

Bal owed ~~from~~ from previous book \$ 14.18

52-107



25-26 March '62:

Trip to [redacted] - consult [redacted]

A

Train fare -- Round trip, [redacted]	\$10.50*
Hotel -- [redacted]	8.64
Taxis -- [redacted]	1.00
Dinner 25 Mar.	4.00
Breakfast 26 Mar.	1.20
Lunch "	3.00
Dinner "	4.00
Misc. phone calls	.50
	<hr/>
	\$32.84

* No receipt obtained -- would have precipitated questions from pathologically curious travelling companion.



52-107



\$ 14.18

32.84

\$ 47.02

Bal owed ~~from~~ from last book



52-107

C A C

31 May 1962: Trip to

[Redacted]

Train fare -

[Redacted]

\$4.62

[Redacted]

5.35

C

Taxes & bus fare etc

to

[Redacted]

4.00 4.50

Lunch

1.20

Dinner

5.60

Taxi & bus

[Redacted]

1.50

\$22.77

C

52-107

2 July - Trip to [REDACTED]

Train fare: [REDACTED]

\$ 4.65

[REDACTED]

5.35

Tapes, [REDACTED]

1.50

Lunch

1.20

Dinner

5.00

Bus fare, [REDACTED]

1.50

\$ 19.18

52 607

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From _____
To _____
Via _____

Class of Passenger: As evidence of Class of Passenger, good for passage across Chesapeake and Ohio River, if included in ticket leaving before 11:00 A.M. on days between 4:30 and 6:00 P.M. on Monday to Friday, inclusive. Subject to tariff regulations.

Persons	IF MORE THAN ONE			
	2	3	4	5

FARE CHECKS SUPP. FARE

THRIFT ONE DAY	COACH WITH REFUND	IN COACH WITH TICKET	COACH TO FULL FARE	FULL FARE	SPECIAL SERVICE CHARGE	COACH
1000 AND	JAN.	FEB.	MAR.	APR.	MAY	JUNE
61 62	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
63 64	1	2	3	4	5	6
	7	8	9	10	11	12
65 66	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

RECEIPT FOR TRANSPORTATION
G-27-REV.

<p>RECEIVED--</p> <p>by the Pennsylvania Railroad Company, transportation charges for which ticket was issued as follows:</p> <p>AMOUNT \$ 4.17</p> <p>FROM _____</p> <p>TO: _____</p>	AGENT STAMP HERE
	

THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD.

69.79
19.18
88.97

C

52-107

29 Aug. 1962 - Trig to [REDACTED]

R.R. fare, [REDACTED]

\$ 4.63

" " [REDACTED]

5.24

Taxis & Busses, [REDACTED]

6.50

Lunch [REDACTED]

1.20

Dinner [REDACTED]

5.00

Bus, [REDACTED]

.77

\$ 23.34

52-107

OW 1 | F 49104

Issued by
SAFEWAY TRAILS, Inc.

IDENTIFICATION CHECK
Not Good for
Passage or Refund

TO [REDACTED]

KEEP IN SIGHT
as evidence of fare paid
READ YOUR TICKET

Subject to tariff regulations. Seating aboard vehicles operated in interstate or foreign commerce is without regard to race, color, creed, or national origin. Not responsible for damage or loss of baggage to exceed \$25.00 unless insured by the carrier. This ticket is subject to the baggage regulations of the selling carrier and does not assume responsibility for transfer at any time. General Annexation point or otherwise any connections.

RECEIPT FOR TRANSPORTATION
G-27-Rev. 11-60

RECEIVED

by the Pennsylvania Railroad Company, transportation charges for which ticket was issued as follows:

AMOUNT \$ 5.24

FROM [REDACTED]

TO [REDACTED]

AGENT STAMP HERE



THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD

88.97
23.34
112.31 Bal. owed [REDACTED]

100.00 Pd. for [REDACTED], Check # 123

12.31 Bal. owed [REDACTED]

PASSENGER'S RECEIPT NOT FOR PASSAGE

FROM [REDACTED] TO [REDACTED]

VIA RAILROAD VIA COACH

PENNSYLVANIA RAILROAD

FARE 4.74 TAX .48 TOTAL 5.24

ISSUED (620) PENNSYLVANIA R.R. SELLING AGENT STAMP HERE

LOCAL Form 1011

EXPIRES ON DATE / / IS TRANSFERABLE NON-TRANSFERABLE

ISSUED WITH TICKET FOR PAS. REG. FORM NO. 888

Philadelphia, Pa.

52-107

18 September 1962 -

Phone calls from home phone - ~~██████████~~ C

\$ 5.80

Tax

.50

\$ 6.30

52-107

LIST OF CALLS AND TELEGRAMS

C COLLECT CALL
* DIALED CALL

Personal

DATE	PLACE	AREA	TELEPHONE NUMBER	AMOUNT
0819	[REDACTED]	[REDACTED]	[REDACTED]	1.45
0827	[REDACTED]	[REDACTED]	[REDACTED]	1.40
0828	[REDACTED]	[REDACTED]	[REDACTED]	1.40
0808	[REDACTED]	[REDACTED]	[REDACTED]	1.45
0831	[REDACTED]	[REDACTED]	[REDACTED]	2.10
0831	[REDACTED]	[REDACTED]	[REDACTED]	2.25
TOTAL				10.05

1.4
 2.10
 2.25
 5.80
 Tax .50
 \$ 6.30

12.31 Prev. Bal.

6.30

\$ 18.61 Bal. Owed



C

52-107

9 Oct - Phone call on home phone —

To



2.10

C

52-107

Phone calls on Home Phone --

To



-- Sept. 30

\$ 1.75



52-107

LIST OF CALLS AND TELEGRAMS

C COLLECT CALL
* DIALED CALL

DATE	PLACE	AREA	TELEPHONE NUMBER	AMOUNT
1015	[REDACTED]	[REDACTED]	[REDACTED]	10
1017	[REDACTED]	[REDACTED]	[REDACTED]	35
	CREDIT CARD			
0930	[REDACTED]	[REDACTED]	[REDACTED]	65
1005	[REDACTED]	[REDACTED]	[REDACTED]	75
	[REDACTED]	[REDACTED]	[REDACTED]	75
	[REDACTED]	[REDACTED]	[REDACTED]	72
	[REDACTED]	[REDACTED]	[REDACTED]	1
			TOTAL	285
				72
				213

20.71
 1.75
 22.46

52-107

6 December 1962 - Trip to [redacted]

Rail Fare, [redacted]

\$9.87

Taxis,

3.25

Lunch,

1.25

Dinner

3.50

\$17.87

27107

LOCAL 1012		EXPIRATION DATE 19 ISSUED WITH TICKET FORM NO.		TRANSFERABLE VOID IF DETACHED DATE		BASIC PENNSYLVANIA R. R.	
FARE ISSUED (USD) PENNSYLVANIA R. R. SELLING AGENT STAMP HERE		TAX GOVT. OR OTHER		TOTAL		DESTINATION [REDACTED]	
FROM [REDACTED]		TO [REDACTED]		TO [REDACTED]		TO [REDACTED]	
FIRST CL. COACH		<input type="checkbox"/> 1/2 <input checked="" type="checkbox"/> RT <input type="checkbox"/> OW		VIA RAILROAD		PENNSYLVANIA RAILROAD	

Balance owed to [REDACTED] C

22.46
 17.87
 \$ 40.33

Paid by check # 131 --- March 6, 1963:
 \$ 40.33

New balance to next year: 40.33
 40.33
 \$ 0.00

52-107

32.84

22.71

19.18

22.34

14.18

111.31

52-107

PAY TO THE ORDER OF  No. 121
 7 May 1962
 \$ 2.75
 Two & 15/100 DOLLARS
 Invoice  

PAY TO THE ORDER OF  No. 122
 14 Aug. 1962
 \$ 6.27
 Six & 27/100 DOLLARS
 Invoice  

PAY TO THE ORDER OF  No. 129
 15 December 1962
 \$ 13.26
 Thirteen & 26/100 DOLLARS
 Invoice  

PAY TO THE ORDER OF  No. 128
 25 Nov. 1962
 \$ 22.00
 Twenty-two & 00/100 DOLLARS
 Invoice  

62-107

E [Redacted] **C**

No. 126 [Redacted]

2 May 1962

PAY TO THE ORDER OF [Redacted] **B** \$ 67.00

Sixty seven & 00/100 DOLLARS

E [Redacted] **C**

Invoice # 1398

E [Redacted] **C**

No. 124 [Redacted]

12 September 19 62

PAY TO THE ORDER OF [Redacted] **B** \$ 21.14

Twenty-one and 14/100 DOLLARS

E [Redacted] **C**

E [Redacted] **C**

No. 127 [Redacted]

26 October 19 62

PAY TO THE ORDER OF [Redacted] **B** \$ 50.63

Fifty and 63/100 DOLLARS

E [Redacted] **C**

E [Redacted] **C**

No. 123 [Redacted]

30 Aug 1962

PAY TO THE ORDER OF *Cash* [Redacted] **E** \$ 100.00

One hundred & 00/100 DOLLARS

E [Redacted] **C**

62-107

No. 125
 15 Sept. 19 62
 PAY TO THE ORDER OF [REDACTED] \$100.00
 One hundred and no/100 DOLLARS
 [REDACTED]

E

No. 126
 27 September 19 62
 PAY TO THE ORDER OF [REDACTED] \$100.00
 One hundred & no/100 DOLLARS
 [REDACTED]

E

No. 130
 9 Jan. 1963
 PAY TO THE ORDER OF [REDACTED] \$62.90
 Sixty-two & 90/100 DOLLARS
 [REDACTED]

E

E

STATEMENT

52107

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			1,073.00
* 62.90			1	JAN 28 69	* 1,009.00

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

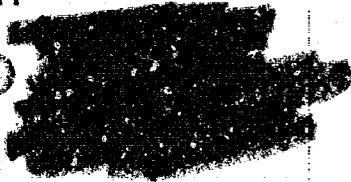
LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED _____

STATEMENT

52-107

C



1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 13.26			1	DEC 13 62 *	1,004.25
				DEC 26 62 *	1,070.99

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE.

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

E



VERIFIED



STATEMENT

52-107

C

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		07 15 62 *	1,106.25 :
* 22.00			1	08 27 62 *	1,034.25 :

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

E

VERIFIED

STATEMENT



52-107

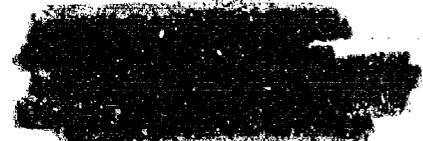
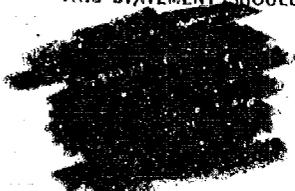
1
PG

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			1,176.00
* 50.63			1	OCT 30 62	1,105.25 *

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

FE



VERIFIED



STATEMENT

52-107



1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		SEP 13 62 *	1,378.02
* 21.14	* 100.00		2	SEP 19 62 *	1,256.83
* 100.00			3	OCT - 2 62 *	1,156.83

E

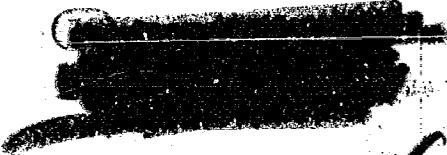
THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



STATEMENT

52-107



C

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		AUG -9 62	☆ 1,434.29
☆ 6.27			1	AUG 21 62	☆ 1,478.02
☆ 100.00			2	AUG 30 62	☆ 1,578.02

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

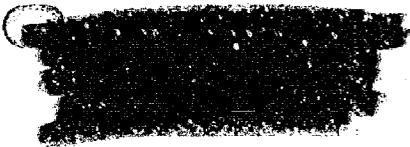
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VERIFIED



STATEMENT



52-107



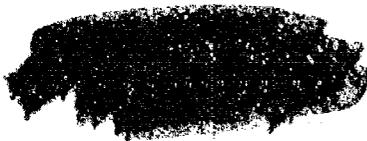
1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		MAY 10 62 *	1487.04
* 2.75			1	MAY 14 62 *	1484.29

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

E



VERIFIED



STATEMENT

52-107



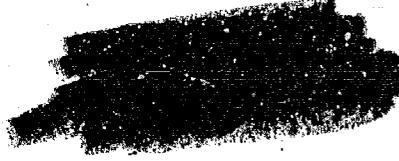
1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		APR 12 68 *	1,775.04
* 67.00			1	MAY -9 68 *	1,487.04

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

Handwritten scribble



VERIFIED



52-107

REMIT TO

TERMS: 30 DAYS NET

OUR ORDER AND REQUISITION NO. [REDACTED] INVOICE DATE 11/25/62 OUR INVOICE NO. [REDACTED]

DATE ENTERED 11-25-62 SHIPPED VIA *Truck* 11/29/62

SOLD TO [REDACTED] REFER ALL CORRESPONDENCE TO: [REDACTED]

SHIP FROM [REDACTED]

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

SHIPPED TO [REDACTED]

SAVE AS ADDRESS BELOW UNLESS INDICATED

SHIPPED TO [REDACTED]

OUR INVOICE NO.	CUSTOMER'S ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS	F. O. B.
[REDACTED]	[REDACTED]	[REDACTED]	S/P
QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE
2 ea	[REDACTED]	100g Oxalryl Chloride	1890
2 ea	[REDACTED]	100g Dimethylamine	1890
2 ea	[REDACTED]	100g Amido-Cl	1890
			PAY LAST AMT. IN THIS COL. 3780

SEE OTHER SIDE FOR TAX REGISTRATION NUMBERS

DUPLICATE INVOICE

52-107

TERMS
30 DAYS NET

REMIT TO

CUSTOMER ORDER AND REQUISITION NO. [REDACTED] INVOICE DATE [REDACTED] OUR INVOICE NO. [REDACTED]

DATE ENTERED 11-25-62 SHIPPED VIA [REDACTED]

REFER ALL CORRESPONDENCE TO: [REDACTED]

SOLD TO
SAME AS ADDRESS BELOW UNLESS INDICATED

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the U. S. Department of Labor issued under Section 14, thereof

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

SHIPPED TO

OUR INVOICE NO.	CUSTOMER ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS	F. O. B.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE
2 ea	[REDACTED]	100g Oxalryl Chloride	18.90
2 ea	[REDACTED]	100g Dimethylamine	4.70
2 ea	[REDACTED]	100g dardale	7.70
			37.80
			PAY LAST AMT. IN THIS COL.

SEE OTHER SIDE FOR TAX REGISTRATION NUMBERS

ORIGINAL INVOICE

Original Invoice

Terms: 30 Days Net
F.O.B. Shipping Point

Page Invoice No.

Customer Order No. Date DEC 28, 1962 Salesman

Remit To

Sold To

386 V

Shipped To Cust. Acct. No. Salesman

Direct all correspondence pertaining to this order to the Fisher location identified on the reverse side of this sheet by the number entered above.

Quantity	Unit	Catalog Number	Description	Unit Price	Total
2	EA	601	DIMETHYLAMINE ANHYD 100G	4.80	9.60
2	EA	2773	INDOLE 100G	7.75	15.50
					25.10
					37.60
					<u>\$ 62.90</u>

ACCOUNT CODE	
DATE RECEIVED	
BY	
RECEIVED	
DATE	
BY	
RECEIVED	
DATE	
BY	
RECEIVED	
DATE	
BY	

THANK YOU

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Pay Last Amount

See Other Side For Tax Registration Numbers

52-6070

52-107.

Duplicate Invoice

Terms: 30 Days Net
F.O.B. Shipping Point

Page Invoice No.

Date

Customer Order No.

386

DEC 28, 1962

1

28151

Shipped To **B**

Cust. Acct. No. **B**

Salesman **B**

Direct all correspondence pertaining to this order to the Fisher location identified on the reverse side of this sheet by the number entered above.

Quantity	Unit	Catalog Number	Description	Unit Price	Total
2	EA	601	DIMETHYLAMINE ANHYD 100G	4.80	9.60
2	EA	2773	INDOLE 100G	7.75	15.50
THANK YOU					25.10

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 13 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof. Pay Last Amount. See Other Side For Tax Registration Numbers

52-107

B

YOUR ORDER NO. [REDACTED]

SHIP TO [REDACTED]

DATE 8/9/62

SHIPPED VIA Air Parcel Post, Insured

TERMS NET 30 DAYS

QUANTITY 100 g.

DESCRIPTION Anthranillamide

UNIT PRICE 5/100 g. \$5.00

AMOUNT 1.27

~~\$6.27~~

Co mplete

INVOICE

52-107

B

[REDACTED]

[REDACTED]

[REDACTED]

SOLD TO:

SHIP TO:

Same

INVOICE NO. [REDACTED]

INVOICE DATE 12/7/62

DATE OF ORDER 12/5/62 OUR ORDER NO. [REDACTED] YOUR ORDER NO. [REDACTED] DATE SHIPPED 12/7/62

SHIPPED VIA Parcel Post TERMS: Net 30 Days

QUANTITY PRICE AMOUNT

1 6. N,N-Dimethyltryptamine (Lot No. P7-13-1) \$13.00 Postage & Insurance .26 \$13.26

52-107

TERMS:
30 DAYS NET

REMIT TO

[REDACTED]

OUR INVOICE NO.

INVOICE DATE

SHIPPED VIA

DATE ENTERED

CUSTOMER'S ORDER AND REQUISITION NO.

4-3-62 Verbal 4/3 4/10/62

REFER ALL CORRESPONDENCE TO:

[REDACTED]

SOLD TO
SAME AS ADDRESS BELOW UNLESS INDICATED

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

[REDACTED]

SHIPPED TO

[REDACTED]

OUR INVOICE NO.	CUSTOMER'S ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS	F. O. B.
[REDACTED]	VERBAL		S/P
QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE
250GMS	6662	PROPIOLACTONE	2.75
			PAY LAST AMT. IN THIS COL.

ORIGINAL INVOICE

SEE OTHER SIDE FOR TAX REGISTRATION NUMBERS

52-107

REMIT TO: [REDACTED]

TERMS: 30 DAYS NET

CUSTOMER'S ORDER AND REQUISITION NO. VERBAL
DATE ENTERED 4-3-62
SHIP TO: [REDACTED]
INVOICE DATE: 4/10/62
OUR INVOICE NO. [REDACTED]

REFER ALL CORRESPONDENCE TO:

SOLD TO: [REDACTED]
SHIPPED FROM: [REDACTED]

SOLD TO: SAME AS ABOVE UNLESS INDICATED BELOW UNLESS INDICATED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U. S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

RETURNABLE CONTAINERS ARE CHARGED AND MUST BE PAID FOR. FULL PRICE OF RETURNABLE CONTAINERS WILL BE CREDITED PROVIDED THEY ARE RECEIVED IN GOOD CONDITION, FREIGHT PREPAID, TAGGED WITH SHIPPER'S NAME.

[REDACTED] B B C

OUR INVOICE NO.	CUSTOMER'S ORDER AND REQUISITION NO.	SPECIAL INSTRUCTIONS	F. O. B.
03816-85	VERBAL		S/P
QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE
250GMS	6662	PROPIOLACTONE	2.75
			PAY LAST AM'T. IN THIS COL.

SEE OTHER SIDE FOR TAX REGISTRATION NUMBERS

DUPLICATE INVOICE

INVOICE

52407

B

TERMS: NET 30 DAYS

Customer's
Order No.

Requisition No.

Refer to
Invoice No.

Invoice

Date: 30-62

Amount

TO COVER THE COST OF MICROANALYSIS OF 2 SAMPLES

- 1 single CCM
- 1 single O
- 1 single Ash
- 1 duplicate CCM
- 1 duplicate O
- 1 duplicate Ash

\$ 6.00
 11.00
 6.00
 14.00
 18.00
 10.00

Total

\$67.00

52-107

27 September 1962

For services rendered in preparation of 5-amino-1,2,3,4-
tetrahydroacridine: 16 Sept. to 30 September- - - - - \$100.



[Handwritten initials]

52-107

15 September 1962

For services rendered in preparation of 5-amino-1,2,3,4-tetra-
hydroacridine: 1 Sept. to 15, Sept., 1962 ----- \$ 100.00.



52-127

B

SOLD TO

[REDACTED]

SHIP TO

SAME

C

INVOICE NO. [REDACTED] DATE 10-15-62 YOUR ORDER NO. letter of 9-24

RAIL TRUCK COLLECT PARCEL POST PREPAID F.O.B.

TERMS: NET 30 DAYS

QUANTITY	MATERIAL	SHIPPING WEIGHT	BILLING WEIGHT	PRICE	UNIT	AMOUNT
1 pound	3-Quinuclidinol		1 lb.	\$ 50.00	lb.	\$ 50.00
				Plus postage...		\$.63
						\$ 50.63

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.
 THIS IS TO CERTIFY THAT THE GOODS COVERED HEREBY HAVE BEEN PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND THE REGULATIONS & ORDERS OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHIPMENTS AT BUYER'S RISK.

52-1037

Statement of

in name of

This statement covers the period March 2, 1962 to March 1, 1963.

Reported Expenditure	Check#	Amount	Balance owed to	Balance in checkbook
Balances brought forward:			\$ 14.18	\$1554.04
1. [redacted] C,H,O Anal. on polymer film	120	\$ 67.00	14.18	1487.04
2. [redacted] Propiolactone	121	2.75	14.18	1484.29
3. [redacted] Anthranilamide	122	6.27	14.18	1478.02
4. Out-of-pocket Expense	123	exp 100.00	12.31	1378.02
32.84				
22.77				
19.18				
23.34				
(14.18) Bal.				
112.31				
			Chief TSS/Chemical Division	
			Date: 3/6/63	
5. [redacted] Anthranilamide	124	21.14	12.31	1356.88
6. [redacted] Prep. assistant Aminotetrahydroacridine	125	100.00	12.31	1256.88
7. [redacted] (same as 6)	126	100.00	12.31	1156.88
8. [redacted] 3-Quinuclidinol	127	50.63	12.31	1106.25
9. [redacted] 0.5 lb. lithium aluminum hydride	128	22.00	12.31	1084.25
10. [redacted] 1 g. dimethyltryptamine as standard	129	13.26	12.31	1070.99
11. [redacted] Misc. chemicals for dimethyltryptamine	130	62.90	12.31	1008.09
12. Out-of-pocket Expense	131	40.33	0.00	967.76
6.30				
2.10				
1.75				
17.67				
(12.31) Bal.				
40.33				

Balances carried forward to next fiscal year beginning 2 March 1963:
Balance owed to Moore: \$000.00
Checkbook balance : 976.76

B

A

[redacted signature]

52-108

B

NO. 83 \$
12 March 1959

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	848	75
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	220	-
BAL. CARD. FÖRD.	628	75

NO. 68 \$
11 Nov. 1958

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	623	53
AMT. DEPOSITED	3000	-
" " "		
" " "		
TOTAL	3623	53
AMT. THIS CHECK	2250	
BAL. CARD. FÖRD.	1373	53

NO. 79 \$
27 Jan. 1959

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	1140	75
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	4	24
BAL. CARD. FÖRD.	1136	51

NO. 87 \$
11 March 1959

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	2306	33
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	35	-
BAL. CARD. FÖRD.	2261	33
	2271	

NO. 89 \$
20 April 1959

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	2252	38
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	1404	75
BAL. CARD. FÖRD.	847	63

NO. 88 \$
17 April 1959

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	2261	53
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	8	95
BAL. CARD. FÖRD.	2252	58

NO. 78 \$
27 Jan. 1959

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	1155	65
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	14	90
BAL. CARD. FÖRD.	1140	75

NO. 86 \$
20 March 1959

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	2355	75
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	49	42
BAL. CARD. FÖRD.	2306	33

NO. 80 \$
12 Feb. 1959

	DOLLARS	CENT
BAL. BRÖT.FÖRD.	1136	51
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	30	-
BAL. CARD. FÖRD.	1106	51

NO. 82 \$
12 March 1959

	DOLLARS	CENT
BAL. BRÖT.FÖRD.	856	51
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	7	76
BAL. CARD. FÖRD.	848	75

NO. 81 \$
19 Feb. 1959

	DOLLARS	CENTS
BAL. BRÖT.FÖRD.	1106	51
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	250	-
BAL. CARD. FÖRD.	856	51

NO. 90 \$
20 April 1959

	DOLLARS	CENT
BAL. BRÖT.FÖRD.	847	63
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	20	75
BAL. CARD. FÖRD.	826	88

52-108

NO. 10
11 Dec. 1958

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	1279	58
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	11	24
BAL. CARD. FORD.	1268	34

NO. 10
26 Nov. 1958

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	1370	28
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	37	50
BAL. CARD. FORD.	1332	78

NO. 84
12 March 1958

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	628	75
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	23	-
BAL. CARD. FORD.	605	75

C

NO. 76
30 Dec. 1958

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	1235	65
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	20	-
BAL. CARD. FORD.	1215	65

NO. 71
3 Nov. 1958

TO Cash
FOR Expenses

	DOLLARS	CENTS
BAL. BROT. FORD.	1332	78
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	110	-
BAL. CARD. FORD.	1292	78

NO. 91
28 Apr. 1959

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	826	88
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	3	08
BAL. CARD. FORD.	833	80

B

NO. 77
28 JAN. 1959

TO Cash
FOR Expenses

	DOLLARS	CENTS
BAL. BROT. FORD.	1215	65
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	60	00
BAL. CARD. FORD.	1155	65

NO. 72
5 Dec. 1958

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	1292	78
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	13	20
BAL. CARD. FORD.	1279	58

NO. 85
16 March 1959

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	605	75
AMT. DEPOSITED	13000	-
" " "		
" " "		
TOTAL	13605	75
AMT. THIS CHECK	11250	-
BAL. CARD. FORD.	2355	75

↑

NO. 75
26 Nov. 1958

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	1259	59
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	23	94
BAL. CARD. FORD.	1235	65

NO. 74
18 Dec. 1958

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	1268	34
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	8	75
BAL. CARD. FORD.	1259	59

NO. 69
18 Nov. 1958

FOR [REDACTED]

	DOLLARS	CENTS
BAL. BROT. FORD.	1373	53
AMT. DEPOSITED		
" " "		
" " "		
TOTAL		
AMT. THIS CHECK	3	25
BAL. CARD. FORD.	1370	28

52-108

E [Redacted] **C**

No. 91
28 April 1959

PAY TO THE ORDER OF [Redacted] **B** \$ 3.08

Three & 08/100

DOLLARS

E [Redacted] **C**

No. 92
4 May 1959

PAY TO THE ORDER OF [Redacted] **B** \$ 288.96

Two-hundred and eight-eighths and 96/100

DOLLARS

E [Redacted] **C**

No. 93
3 July 1959

PAY TO THE ORDER OF [Redacted] \$ 25.00

Twenty-five and 00/100 **B**

DOLLARS

Back-order 703

E [Redacted] **C**

No. 94
7 July 1959

PAY TO THE ORDER OF *Cash* \$ 50.00

Fifty & 00/100

DOLLARS

52-108

E

No. 89
20 April 1959

PAY TO THE ORDER OF [REDACTED] B \$1404.75

One-thousand four hundred and four and 75/100 DOLLARS

[REDACTED] C

E

No. 88
17 April 1959

PAY TO THE ORDER OF [REDACTED] B \$8.95

Eight and 95/100 DOLLARS

436461

[REDACTED] C

E

No. 90
20 April 1959

PAY TO THE ORDER OF [REDACTED] B \$20.75

Twenty and 75/100 DOLLARS

[REDACTED] C

E

No. 87
11 March 1959

PAY TO THE ORDER OF *Pash* \$35.00

Thirty-five 35 & 00/100 DOLLARS

[REDACTED] C

E

52-108

E

[REDACTED] C

No. 96
14 August 1959

PAY TO THE ORDER OF

Seventeen 6 74/100

\$17.74

DOLLARS

[REDACTED] C

E

[REDACTED] C

No. 98
29 September 1959

PAY TO THE ORDER OF

TEN and NO/100

10.00

DOLLARS

[REDACTED] C

E

[REDACTED] C

No. 95
17 July 1959

PAY TO THE ORDER OF

Fifty-six and 32/100

56.32

DOLLARS

[REDACTED] C

E

[REDACTED] C

No. 97
31 August 1959

PAY TO THE ORDER OF

Twenty-five and no/100

\$25.00

DOLLARS

[REDACTED] C

52-108

No. 85

17 March 1959

PAY TO THE ORDER OF [REDACTED] \$ 11,250.00

Eleven-thousand two hundred and fifty 00/100 DOLLARS

[REDACTED]

No. 100

16 December 1959

PAY TO THE ORDER OF [REDACTED] \$ 100.80

One hundred and 80/100 DOLLARS

[REDACTED]

FOR COUNTER USE ONLY
NOT NEGOTIABLE

6 Nov 1959

RECEIVED IN PERSON FROM

TO BE CHARGED TO MY ACCOUNT

Forty 00/100 DOLLARS \$ 40.00

NO. 99

[REDACTED]

No. 86

20 March 1959

PAY TO THE ORDER OF [REDACTED] \$ 49.12

Forty-nine and 12/100 DOLLARS

52-108

E [Redacted]

[Redacted]

C ✓

NO. 101

[Redacted]

PAY TO THE
ORDER OF

[Redacted]

B

8 Feb.

1960

\$ 80.12

Eighty and 12/100

DOLLARS

E [Redacted]

[Redacted]

C

RECORDED

52-108

1
PC

CHECKS	DEPOSITS	DATE,	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			
		JAN 29 '60	2,226.98
80.42-		FEB 25 '60 1	2,146.56 *

EE

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

FEB 28 1960

VERIFIED

52-108



1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			2,327.78
100.80-		JAN 13 '60 1	2,226.98



PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THE COLUMN IS YOUR BALANCE AS OF

JAN 29 1960

VERIFIED

52-108

1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT >>>			
		AUG 31 '59	2,414.27 S
177 40		SEP 4 '59 1	2,396.53 S
25.00		SEP 14 '59 2	2,371.53 S
10.00		OCT 5 '59 3	2,361.53 *

5

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

OCT 30 1959

VERI

52-108

1
PC

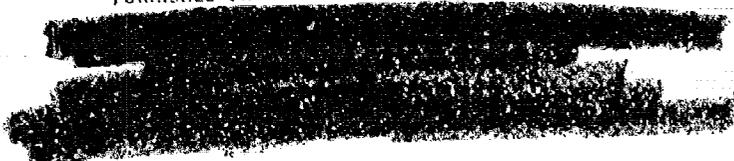
CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			
5 0.00-		JUN 30 '59	2,545.59 S
		JUL 7 '59 1	2,495.59 *
25.00-		JUL 24 '59 2	2,470.59 *
56.32-		JUL 28 '59 3	2,414.27 *

E

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

1959



52-108

1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			25 45.59
		MAY 29 '59	

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE
MAY 30 1959



52-108

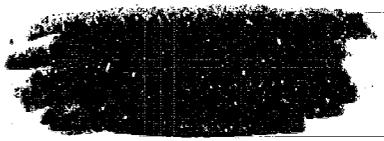
1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			
		APR 30 '59	845.83
3.08-		MAY 6 '59 1	842.75 *
288.96-		MAY 7 '59 2	553.79 *
8.95-		MAY 12 '59 3	544.84 *
	2000.75	MAY 13 '59 3	2545.59 *

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

VERIFILO



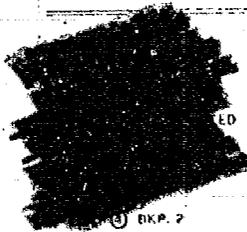
C

PC
1

52-108

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →		MAR31 '59	2,320.75
49.42-		APR14 '59 1	2,271.33 *
1,404.75-		APR24 '59 2	866.58 *
20.75-		APR30 '59 3	845.83 *

[Handwritten mark]



PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF



APR 30 1959



BKP. 2

52-108

PC
1



C

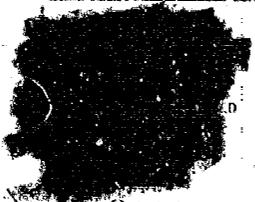
CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →		FEB 27 '59	1,140.75 ✓
30.00- ✓	4.24- ✓		
		FEB 2 '59 2	1,106.51 *
250.00- ✓		MAR 3 '59 3	856.51 *
35.00- ✓		MAR 11 '59 4	821.51 *
	13,000.00 ✓	MAR 17 '59 4	13,821.51 *
11,250.00- ✓		MAR 24 '59 5	2,571.51 *
23.00- ✓		MAR 26 '59 6	2,548.51 *
7.76- ✓	220.00- ✓		
		MAR 30 '59 6	2,320.75 *

8

E

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE.
MAR 31 1959



VERIFIED

[REDACTED]

B

DATE 7/22/59

SOLD TO [REDACTED] C

SHIP TO [REDACTED] C

DATE SHIPPED 7/22/59 VIA PARCEL POST CUST. ORDER LETTER OUR ORDER 9218 TERMS NET 10 DAYS

ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1	CHEM-SOURCES	17.50	
		postage	.24	
		Total		\$17.74 ✓

Invoice

52-108

52-108

SOLD TO:

[REDACTED]

SHIP TO:

C

Setie

INVOICE No. [REDACTED]
INVOICE DATE 7/9/59

DATE OF ORDER

7/9/59

OUR ORDER No.

YOUR ORDER No.

Per lot on 3 July 1959

DATE SHIPPED

7/9/59

SHIPPED VIA

Air Mail

TERMS:

1/10/30

QUANTITY

DESCRIPTION

PRICE

AMOUNT

25 grams

5-Methoxyindole

\$56.00

PP.

.22

\$56.32 ✓

INVOICE

[REDACTED]

Date 9/4/59

Terms: Net 30 days

Shipped Via pp*

Your Order No. Letter 8/31/59

Quantity	Description	Price	Total
500 g.	1,8-Naphthalic acid	5/100 g.	\$25.00 ✓

Complete

*Postage will be absorbed by us. PAID-YOUR CHECK #97

THANK YOU

807-25

B

C

52-108

B
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE No. [REDACTED]
INVOICE DATE 1/27/60

SOLD TO: [REDACTED]
SHIP TO: [REDACTED] Sales

DATE OF ORDER 1/26/60	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED 1/27/60
SHIPPED VIA Parcel Post	TERMS: 1/10/30		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8 Gms.	5-Hydroxyinsole (Lot No. E-97-1)	\$80.00	
		.42	
		\$80.42	✓

TM SETS 7-57 51864 MAUTAU & OTTO, CHICAGO

ORIGINAL INVOICE

B

4, April 17,

52-108

195 9

[REDACTED]

Steamer

Reference No.

To charges in connection with your shipment of 7- kegs TRI FLUORO-2- BROMO-CHLOROETHANE

Mark and Nos.

Charges of		
Inland Freight		
Ocean Freight		
Insurance		
Storage and Labor		
Cartage		
Consular Blanks		
Consular Fees		
Merchant's Assn.		
Correspondence and arranging delivery		
Preparation of Documents		
B/L FEE		
Duty	[REDACTED] @ 12½%	1378.25
Customhouse Brokerage		10.00
Additional invoices		
Withdrawal Fee		
Bonds		6.50
Services in filing and cancelling bond for Consular invoice		
Submission — Obtaining Appraiser Information		2.50
Messenger Fee		2.50
Extra services as ordered		
Forwarding Fee		5.00

Total \$ 1401.75

* Items of duty, freight and consular fees are exact amounts paid by us for your account, and we must be reimbursed without deduction. All duties charged are subject to change after examination of goods and liquidation of entry. Marine, Fire and all other classes of Insurance are covered only by special request or according to agreement. Except for customs entry and duty we are independent contractors. In consideration of the rates charged our liability is limited to a maximum of \$25.00 per case or package. Greater liability will only be assumed if written notification is given us prior to handling and such greater liability is acknowledged by us in writing.

CUSTOMER'S COPY

INVOICE TO

EX

B

0

Mark	Your Order No.	Date of Invoice and Dispatch	Price	Per	Terms
	16.12.59.	(complete) 8.2.60.	2nd Class Air Mail.		d.
			Tubo. 3	ozs.	
	2 g.	4-Hydroxy tryptophane	\$100.00	35	14 4
		all			

X

Insurance by us.

I hereby certify that this is a true and correct invoice

52-108

52-106

DATE

RECEIVED WITH THANKS FROM

AMOUNT

30.4.59

[REDACTED]

\$ 8.96

[REDACTED]

[REDACTED]

B

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

RAILWAY EXPRESS AGENCY
INCORPORATED

52-108

Receipt Number

7530

To Destination Office

[REDACTED]

Street Address of Non Agency Destination

[REDACTED]

Date Shipped

11/23 1953

Value Declared

Weight

10

Shipped

[REDACTED]

Class Paid in Part

Scale or Date Priced by

Received by the Company

[REDACTED]

1953

(3001)
(11-53)
Printed in U.S.A.

Thank you--We appreciate your patronage.

Hour A.M. P.M.

Address

Value Charges

Express Charges

Refrigeration Charges

Tax

Storage

Total

C. O. D.

C. O. D. Service Charge

TOTAL COLLECTED

NEUT F. CHARGES

B

DATE

26.3.59

RECEIVED WITH THANKS FROM

[REDACTED]

AMOUNT

\$49.42

B

52-108

DEPOSITED IN [REDACTED]

BY [REDACTED]

	19	
	DOLLARS	CENTS
BILLS		
SILVER <small>All checks and drafts drawn on this or any other bank, credited subject to final payment.</small>		
PLEASE LIST EACH CHECK SEPARATELY CHECKS { In town - Name the bank Out of town - Name the place	6	25
TOTAL OF { BILLS SILVER \$ CHECKS	6	25

DUPLICATE

[REDACTED]

DEPOSITED IN [REDACTED]

BY [REDACTED]

	19	
	DOLLARS	CENTS
BILLS		
SILVER <small>All checks and drafts drawn on this or any other bank, credited subject to final payment.</small>		
PLEASE LIST EACH CHECK SEPARATELY CHECKS { In town - Name the bank Out of town - Name the place		
TOTAL OF { BILLS SILVER \$ CHECKS	2000	75

DUPLICATE

[REDACTED]

52-108

[REDACTED]

[REDACTED]

[REDACTED]

B

[REDACTED]

Telephone

[REDACTED]

Starting new fiscal year, effective Mar. 16, 1959.

The last entry in summary of Mar. 15, 1959 (for 1958-1959) shows "Bal. owed [redacted]" of \$1.06, and check book balance of \$605.75 (after check #84).

Between last check for cash (#77, 28 Jan, 1959) and Mar. 15, 1959, however, a balance of \$37.74 due was accumulated from two trips to [redacted] on 5 Feb. & 24 Feb.

These are in previous book, but ~~as yet the totals were~~ were not reimbursed, and are therefore carried over into this book.:

	Balance owed [redacted]	\$ 37.74
16	Mar: Postage & calls on home phone:	2.50
"	: Calls on home phone	2.00
		<u>\$ 42.24</u>

24 Feb: ~~██████████~~ C
~~██████████~~ 4.29
5.09

Bal owed ~~██████████~~ C \$42.24
35.00 - Pld. by check #87
\$ 7.24. Bal Owed to ~~██████████~~ C

~~Receipts~~ :

7 April ASD:

Customs and postage on chemicals from
~~██████████~~ :

B

* Customs: 3.79

** Postage: .33
\$ 4.12 !

* Receipt obtained

** Receipt not obtained.

7.24
4.12
\$ 11.36 Bal. owed ~~██████████~~ C

28 April 1959-

B

stationery \$ 3.85

2 May 1959 - Postage & customs on chemicals

[REDACTED]

B

0.95

\$ 4.80

4 May - Postage on fluothane sample

b

[REDACTED]

B

.40

\$ 5.20

52-108

7 May - Trip to ~~_____~~ ^A ~~_____~~ ... (stop off at

C	Mileage	- - Start	52253
		- - Finish	<u>52485</u>

232 miles

1. 232 @ 10¢/mi = \$23.20
 2. Lunch 2.00
 3. Dinner 4.00
- \$ 29.00

52-108

16.56
29.00
45.56 Bal owed



52-108

~~██████████~~ C

12 May 1959: Telephone calls on home phone for April: \$4.90
(Statements ~~are~~ enclosed)

Postage & Ins on 2, 6-Divided Volume to

~~██████████~~

B

1.30

\$ 6.20

52-188

CUSTOMER-DIALED TOLL CALLS

Statement A

PLEASE SEE REVERSE FOR EXPLANATION OF ABBREVIATIONS OF NEARBY POINTS INCLUDED UNDER "PLACE CALLED"

DATE	PLACE CALLED	AMOUNT
4-2	[REDACTED]	15
4-5	[REDACTED]	15
4-14	[REDACTED]	1 10
4-15	[REDACTED]	15
4-20	[REDACTED]	50
4-20	[REDACTED]	15
4-20	[REDACTED]	15
4-22	[REDACTED]	15
4-25	[REDACTED]	15
4-28	[REDACTED]	15

TOTAL CARRIED TO BILL

2 80

~~March 1960; For of 6 weeks the \$6.20 from previous~~

OK [REDACTED]

45.56

6.20

\$ 51.76

Bal Oued [REDACTED]

52-108

STATEMENT B
TOLL CALLS AND TELEGRAMS

DATE AND PLACE CALLED*

AMOUNT

15 APR
16
24
24

15
130
115
85

C

280
345
460
109
11.94
3.31
8.63

1.10
.50
1.30
1.15
.85
4.90

15
8
12.0
4.60
5.80
3.30
2.50

8.60
4.90
3.70
9

TOTAL CARRIED TO BILL

345

*SEE REVERSE FOR EXPLANATION OF CODES AND ABBREVIATIONS

30 June 1959:

Trip to [redacted]

Train [redacted] 4.41

" [redacted] 4.98

Bus & Taxi [redacted] 2.40

Taxies [redacted] 1.70

Phone .10

Lunch 2.20

\$ 15.79

52-188

Record of Your Reservation and Fare

~~_____~~ to ~~_____~~

YOUR TRAIN

Leaves _____
Date _____
Station _____

Fare 4.01
Federal Tax _____
Pullman _____
Federal Tax _____



YOUR RESERVATION IS

Car _____
Accommodation _____

C It has been a pleasure to serve you
M _____

THANK YOU! THE PENNSYLVANIA RAILROAD IS GLAD TO HAVE YOU ABOARD

51.76
15.79
\$ 67.55
50.00
17.55 - Bal. owed
Pd. by chk. #94



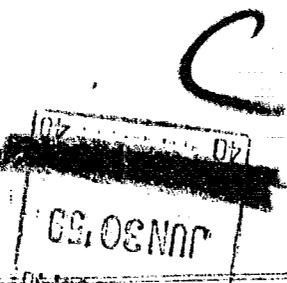
RECEIPT FOR TRANSPORTATION
G-27-REV.

RECEIVED -

by the Pennsylvania Railroad Company, transportation charges for which ticket was issued as follows:

AMOUNT \$ 17.55

AGENT STAMP HERE



THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD.

12 Oct 1959:

1. Postage for hire, correspondence
not handled through [REDACTED] \$ 4.00

2. Telephone call [REDACTED] B
call made 5-26-59
from home phone (tax. included) 4.20
\$8.20

521108

Statement A

DATE

TOLL CALLS AND TELEGRAMS

AMOUNT

3 26
7 21
9 10
9 11



3 80
2 25
10
10

* DIALED CALL
X CREDIT CARD CALL

TOTAL CARRIED TO BILL

6 25

\$ 17.55

8.20

\$ 25.75 Balowed



52-108

5 Nov. Trip to

~~C~~ ~~A~~

RR fare

~~██████████~~

4.41

"

D.C. → ~~██████████~~

5.09

Taxies & Busses

~~██████████~~

3.20

Lunch

1.80

Dinner

~~C~~

~~4.00~~ 4.00

Busses & Taxies

~~██████████~~

2.00

\$ 20.50

52-168

Record of Your Reservation and Fare

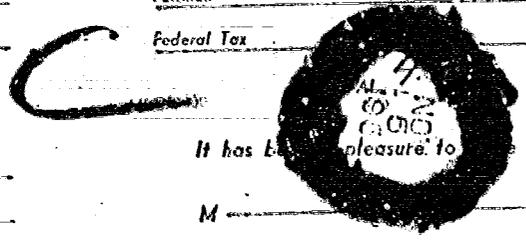


YOUR TRAIN
 Leaves _____
 Date _____
 Station _____

Fare 4.01
 Federal Tax .40
 Pullman _____
 Federal Tax _____

YOUR RESERVATION IS
 Car _____
 Accommodation _____

It has been a pleasure to
 M _____



THANK YOU! THE PENNSYLVANIA RAILROAD IS GLAD TO HAVE YOU ABOARD

THE PENNSYLVANIA RAILROAD CO.
 CONDUCTOR'S TRAIN FARE RECEIPT

From _____
 To _____
 Via _____

Persons	IF MORE THAN ONE			
	2	3	4	5
1	10	11	12	13
2	20	22	24	26
3	30	33	36	39
4	40	44	48	52
5	50	55	60	65
6	60	66	72	78
7	70	77	84	91
8	80	88	96	104
9	90	99	108	117

THREE ONE 1900 AND 58 59

GOV. IN CORP. WITH TO PULL. SPECIAL

1900 AND 58 59

JULY AUG. SEPT. OCT. NOV. DEC

1 2 3 4 5 6 7 8 9 10
 11 12 13 14 15 16 17 18 19 20
 21 22 23 24 25 26 27 28 29 30

25.75
 20.50
 \$ 46.25
 40.00
 \$ 6.25

Pd. by check # 99 6. Nov

Bal owed _____
 Carried to 1960 Book

