

Urban Corp



CITY OF ATLANTA

DEPARTMENT OF FINANCE
501 CITY HALL
ATLANTA, GEORGIA 30303

July 30, 1969

CHARLES L. DAVIS
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JAMES R. FOUNTAIN, JR.
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TO: George Berry
FROM: Linda H. Anderson *LH*
SUBJECT: Atlanta Children and Youth Services Council
Accounts Receivable from Atlanta Urban Corps

I am writing in regard to my memorandum of July 28, in which I stated that I had forwarded MR #16 for processing but was holding MR #14 and MR #15 (postage and office supplies, respectively) for verification.

I have now received verification of these amounts and accordingly have released MR #14 and #15 to Accounts Payable for processing.

LHA

LHA:MM:v1