

July 22, 1969

Mr. Charles L. Davis
Director of Finance
City of Atlanta
Atlanta, Georgia


Dear Charles:

With this letter I am hand delivering to you cash in the amount of \$56.80 and two checks payable to the Atlanta Urban Corps in the total amount of \$60.00.

Please deposit these funds in the General Fund and appropriate to the Urban Corps Budget Account #G-25-62-770U.

In a few days, I will forward two invoices from the Stone Mountain Memorial Association totaling \$116.79. These funds are for the purpose of making these disbursements.

Very truly yours,



George J. Berry
Administrative Coordinator

GJB:je

Enclosures