

Urban Corps

August 21, 1969

Mr. Jay Fountain
Deputy Director of Finance
City of Atlanta, City Hall
68 Mitchell Street, S. W.
Atlanta, Georgia 30303

Re: Atlanta Urban Corps Accounts

Dear Jay:

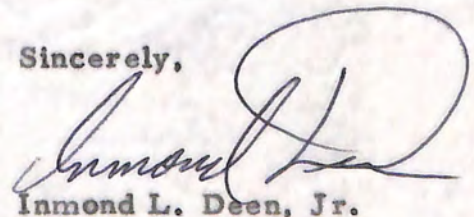
Please make the following deposits:

Revenue Account Number:	Drawn by:	Amount:
G-16-7645	Georgia State College	\$1,946.88
G-16-7645	Brown University	\$ 218.88

The Georgia State payment is 80% of Two Thousand, Four Hundred Thirty-Three and Sixty One Hundredths Dollars (\$2,433.60). We billed them for 80% of Two Thousand, Seven Hundred Fifth and Forty One Hundredths Dollars (\$2,750.40). The discrepancy is due to the fact that Susie Lindsey has not been certified for College Work-Study Program funding. Consequently, we will not receive 80% of the Three Hundred Sixteen and Eighty One Hundredths Dollars (316.80) she has been paid.

Acknowledgement of receipt will be appreciated.

Sincerely,



Inmond L. Deen, Jr.

Enclosures: Two bank drafts

cc: Mr. George Berry