

1316

To Post Office Department, 4th Asst. Postmaster General Expenses of Special
(Boston, Mass.) Washington, D. C. and Select Committees

1938

As per attached bill rendered for period ending
Sept. 25, 1938. 36 22

Total 36 22

Post Office Dept.
S. W. Purdum
4th Asst. Postmaster General

Chairman, Committee on Un-American Activities

Paid by check No. 13,588, dated Dec. 13, 1938

Boston, Mass. Post Office

Post Office Department
Fourth Assistant Postmaster General

Washington, D. C.

November 31, 1938

Mr. Robert Stripling, Secretary,
Committee on Un-American Activities,
1121 House Office Building
Washington, D. C.

My dear Sir:

In compliance with the provisions of the Act approved May 29, 1928, I have the honor to inclose herewith vouchers for telephone service furnished by the Post Office Department, during the period indicated, through the switchboard located in the following named building:

Boston, Mass., P. O., Period ending Sept. 25, 1938:

Special Committee on Un-American Activities..... \$36.22

The vouchers in question have been properly certified as to the correctness of the charges, and it is requested that the check (or checks) in payment therefor be forwarded direct to this Bureau.

Respectfully yours,

(Signed) S. W. Purdum

Fourth Assistant Postmaster General

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. SPECIAL COMMITTEE ON UN-AMERICAN ACTIVITIES

Voucher prepared at Post Office Dept., Washington, D. C.

The United States, Dr.,
Office of the Fourth Assistant Postmaster General
To Division of B. O. & S., Maintenance Branch

No. & Date of Order	Date of Del. or Service	Articles or Services	Quan.	Unit Price Cost Per	Amount
	1938	For telephone service furnished			
	Sept. 25	SPECIAL COMMITTEE ON UN-AMERICAN ACTIVITIES as per statements attached:			36 22
		Periods Ending:	Jul 25	\$ 0.00	
			Aug 25	14.01	
			Sep 25	<u>22.21</u>	\$36.22
		WNH BOSTON			

MAKE CHECK PAYABLE TO THE TREASURER OF THE U.S., FOR CREDIT TO Operating Supplies for Public Bldgs., F. O. D., 1939 (1890903)

Total 36 22

TELEPHONE SERVICE STATEMENT
(To accompany Voucher for Transfers and Adjustments)

Post Office Div. B O & S

City Boston State Mass. Date Sept. 23, 1938
 Joint-service switchboard located Post Office
 Due from Special Committee on Un-American Activities
 Period from Aug. 11, 1938 to Aug. 25, 1938
 Bill No. 47, out of a total of 57

P.B.X. SERVICE-- WHOLLY CHARGEABLE

	Rate	Cost
A. Telephone Stations:		
---Main stations, per month		
---Extension stations, per month		
--1-Stations, part month (see other side for details)		50
D. Toll messages (see other side for details)		9 00
E. Other service " " " " "		2 50

P.B.X. SERVICE --- ALLOCATED

	Total Cost	Share	
F. Switchboard, per month 7 pos			
27 50 ChfOprStn 1 00	193 50	1/520	37
G. 50 Trunk lines, per month			
1 6 00 49 2 50	128 50	"	25
H. 38,976 Additional local messages	1261 46	.00097	1 22
I. Other services (other side)			17
Total for telephone service			14 01
Total			14 01

Adjustment voucher herewith (Standard Form 1080) 14 01
 Remittance received --- Personal calls
 Remittance received --- Federal tax on personal calls 14 01

A. Part-month station charges:	Period	Rate	Cost
1 Stations M	In. 8/11 15/30 mo.	1 00	50
	Total		50

Date	Place Called	Minutes	Charge		Total	Tax Code	Remarks
			Ini. Charge	Addl. Min. Official			
8/15	Wash. D.C. No 3120 Putnam Ct 104-3	5	1 65	1 65	3 30	P	Sullivan
16	Wash. D.C. No 3120				35	"	"
17	" " "	5	1 65	2 05	3 70	P	"

Bill No. 47
~~Bill No. 47~~

TELEPHONE SERVICE STATEMENT

Post Office Div B O & S

City Boston State Mass. Date Oct. 21, 1938
 Joint-service switchboard located Post Office
 Due from Special Committee on Un-American Activities
 Period from Aug. 26, 1938 to Sept. 25, 1938
 Bill No. 47, out of a total of 57

P.B.X. SERVICE -- WHOLLY CHARGEABLE

	Rate	Cont
A. Telephone Stations:		
1 Main Stations, per month		1 00
D. Toll messages		18 30 18 30

P.B.X. SERVICE -- ALLOCATED

	Total Cost	Share	
F. Switchboard, per month 7 pos @ 27 50			
Chr Oprstn 1 00	193 50	1/523	37
G. 50 Trunk lines, per month 1 @ 6 00		"	25
49 @ 2 50	128 50		
H. 34,676 Additional local messages	1215 96	.00174	2 12
I. Other service			17
Total for telephone service			22 21
Total Internal Revenue Tax			
Total			22 21
Adjustment voucher herewith (Standard Form 1080)		22 21	
Remittance received -- Personal Calls			
Remittance received -- Federal tax on personal calls			22 21

A. Part-month Station Charges:

	In.	8/11	Period	15/30 mo	Rate	1 00	Cost	50
1 Stations	M							
Total								50

D. Toll Messages:

Date	Place Called	Minutes		Charge		Total	Tax	Code	Remarks
		Ini. Per.	Addl.	Ini. Charge	Addl. Min.				
8/15	Wash.D.C. Na 3120 Putnam Ct 104-3	3	3	1 65	1 65	3 30		P	Sullivan
16	Wash.D.C. Na 3120					35		N	"
17	Wash.D.C. Na 3120	3	4	1 65	2 05	3 70		P	"
Total						9 00	00	00	

E. Other service wholly chargeable (not allocated)
Service Connection 8/11/38

Rate	Cost
	2 50

Total	2 50
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I. Other Service (allocated)
Flashing Recall Equip, 7 pos @ 12 75

Total Cost	Share	Cost
89 25	1/320	17

Total	17
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D. Toll messages:		Minutes		Charge		Tax Code		Remarks
Date	Place Called	Ini.	Addl.	Ini.	Addl.	Total		
		Per.		Charge	Min.	Official	Personal	
8/26	Wash. D.C. Na 3120	3	2	2 00	1 30	1 65		P Sullivan
9/7	Pitts Pa.	5						

D. Toll messages:		Minutes		Charge		Tax Code		Remarks
Date	Place Called	Ini.	Addl.	Ini.	Addl.	Total		
		Per.		Charge	Min.	Official	Personal	
8/26	Wash. D.C. Na 3120					1 65		P Sullivan
9/7	Pitts Pa	3	2	2 00	1 30	3 30		P "
8	Putnam Ct 1158	3	2	40	20	60		"
9	BptCt HtrdCt	3	1	90	30	1 20		P "
	2-0927	3	3	70	60	1 30		P "
10	Pitts Pa	3	5	2 00	2 95	4 95		P "
20	Wash D.C. Na 3120	3	8	1 65	3 65	5 30		P "

Total 18 30 00 00

I. Other Service	Total Cost	Share	Cost
Flashing Recall Equip, 7 pos @ 12 75	89 25	1/523	17
			Total 17