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PAYMENT PLAN FOR EASTMAN KODAK COMPANY

All payments to Eastman Kodak Company pursuant to Contract Numbers EQ-1806, EN-95, FP--1054 and PO-660, including interim and final payments for work performed for which vouchers have been submitted, will be accomplished as follows:

1. The Contracting Officer will certify the original of each voucher as being in conformance with the terms of the contract to which it pertains.
2. The original of each voucher will be certified by the Project Director, as Approving Officer, and by the Project Comptroller, as Certifying Officer.
3. Government checks will be drawn in the amount of authorized payments, payable to Eastman Kodak Company and making reference on the face of the check to the appropriate contract by contract number, and to the voucher number(s) for which the check is in payment.

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5. Separate checks will be drawn for each of the respective contracts.

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7. Project security personnel will arrange for establishment of a post office box in the Rochester, New York, area for transmission of fiscal and administrative materials to Eastman Kodak Company. The Project Security Officer at Eastman Kodak Company will service the post office box and deliver the checks to the payee. A post office box has been established in the Washington, D. C. area for receipt of Eastman Kodak Company fiscal and administrative materials at Project Headquarters.

CONCURRENCE:

Security Office /s/

Comptroller /s/


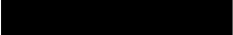
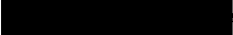
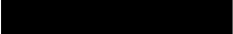
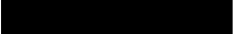
General Counsel /s/

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RICHARD M. BISSELL, JR. /s/
SA/PC/DCI - Project Director

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