Approved For Release 2000/04/12 : CIA-RDP64-00360R000800160016-0

EASTMAN KODAK Co

Contract No EN-95

57 (107,043.00)

Payment Record

OBL 55	$100,000.00
OBL 56	59,000.00
OBL 57	101,000.00
OBL 57	6,043.00
OBL. Balance	257,043.00 Fixed Fee

INVOICE NO.	INVOICE DATE	AMOUNT	CHECK AMOUNT	CUM. TOTAL FY's
1	2/3/56 FY55	5071714	5071714	5071714
2	4/30/56 "	4212943	4212943	9284657
3 } INV	6/13/56 "	3170650		
4 } FILE	6/19/56 "	3144731	6315381	15600038
SAPC 9085	Dr. FY56 Add.			(5000000)
	Dr. FY57 "			(600038)
NET DR. FY 55				$10000000
SAPC 9085 NET Dr. FY 56				5000000

Review Invoices - on fixed fee, Thru Inv. #4
FF paid = 10,205.63, Limit is $11,149.45.

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