

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch					DIVISION VOUCHER NO.								
THROUGH: Monetary Branch					156 p 163 3196								
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT					INVOICE NO(S) 98, 104 and 114								
PAYMENT TO Eastman Kodak Company					CONTRACT NO. EG-400 task 7								
AMOUNT \$ 1488.50					CHECK TO BE DATED								
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
	P.O. NO.	PROP. NO.								OBJECT CLASS	DEBIT	CREDIT	
Eastman Kodak			8821			400-7		601.0	28-2006	5360	7/2	1488.50	
								1382					1488.50
										Omit Address Contract EG-400 - task 7 (post) 1 - Voucher			
PREPARED BY	DATE 4-15-63			AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS		1488.50	1488.50	

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Company
(Payee)

(Address) Rochester, New York

PAID BY

Contract No. EG-400, Task 7 Date _____
Shipped from _____ to _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Number</u>				
		<u>98 (Orig. Inv. Att)</u>				\$ 250.11
		<u>104 (Orig. Inv. Att)</u>				318.90
		<u>114 (Orig. Inv. Att)</u>				919.49
				TOTAL		\$1,488.50

PAYMENT:

- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 1488.50
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority _____

that ent.

15 APR 1953 STAT

(Date)

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
Cash, \$ _____, on _____, 19 _____ Payee _____
(Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Standard Form No. 1034
7 GAO 5000
1034-108-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 98

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 26, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY
Smith #6
05A-0206-63
COPY OF

Contract No. EG-400 Task VII Date 8/23/60 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1962 Revised Provisional Overhead Adjustment			\$ 151.41		
	1962 Revised Provisional G & A Expense Adj.			(196.62)		\$(45.21) Cr.
	Costs	Direct Charges		\$ 71.00		
	11/5/62	1962 Provisional Overhead		208.39		
	through	1962 Provisional G & A Expense		15.93		
	12/2/62					295.32 "
				TOTAL		\$250.11 "

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____
Title _____

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
Cash, \$ _____, on _____, 19 _____ Payee _____
(Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes No
- 2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with _____
- 5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

FEDERAL BUREAU OF INVESTIGATION
 U.S. DEPARTMENT OF JUSTICE
 WASHINGTON, D.C. 20535
 TELEPHONE ROOMS
 3000
 3000
 3000

FEDERAL BUREAU OF INVESTIGATION
 U.S. DEPARTMENT OF JUSTICE
 WASHINGTON, D.C. 20535
 TELEPHONE ROOMS
 3000
 3000
 3000

SEARCHED OR INDEXED



**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 98

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task VII</u>				
	11/5/62 through 12/2/62	<u>Direct Charges</u>				
		Salaries and Wages			\$71.00	
		Total Direct Charges				\$ 71.00
		<u>1962 Provisional Overhead</u>				
		<u>Burden Center</u>			<u>Burden</u>	
		Salaries & Wages				
		Rate				
		18 \$27.00 177%			\$ 47.79 ⁿ	
		27 <u>44.00</u> 365			<u>160.60</u> ⁿ	
		\$71.00			\$208.39 ⁿ	
		Total 1962 Provisional Overhead				208.39 ⁿ
		<u>1962 Provisional G & A Expense</u>				
		5.7% of Mfg. Costs \$279.39 ⁿ				<u>15.93</u> ⁿ
						<u>\$295.32</u> ⁿ

22788 Tg

1962 RATE ADJUSTMENT

Negotiated

Provisional

Invoice 98

Period Billed 13th 62

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 35 thru 92

G & A - Year Cost Billed - Inv. 25 thru 92

LABOR Burden Ctr.	1962 COSTS		19__ RATE	ADJUSTED 1962 OVERHEAD	
	Billed 19__	Billed 1962		19__ Billings	1962 Billings
7		63	378	238	14
14		83	256	212	48
15		80	225	180	00
18		36	177	63	72
26		1347	309	4,162	23
27		683	365	2,492	95
Total-Labor		2292		7,349	52
Material		11,440	16.4	1876	16

ADJUSTMENTS:

A. Labor Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 35 thru 92
- Labor Overhead Adjustment

19__ Billings	1962 Billings	Total
	7,349.52	
	7,083.71	
		265.81

B. Material Handling Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 35 thru 92
- Material Handling Overhead Adjustment

	1,876.16	
	1,990.56	
		114.40
Total		151.41

C. General and Administrative Expense:

- Total Charges: Inv. 35 thru 92
- Overhead Adjustments (A3 plus B3)
- Total Allowable Cost Base
- G & A Rate
- Adjusted G & A Expense
- Less: G & A Billed Adjusting Period
- G & A Expense Adjustment

19__ Negotiated	19__ Provisional
	22,806.27
	151.41
	22,957.68
	5.78
	1,308.59
	1,505.21
	196.62
	196.62
	45.21

D. Total Adjustment (C2 plus C7)

* Final - Not Subject to Further Adjustment

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 98 12/26/62Z- 2798Total Costs Provided for in Contract \$ 26,070.00Total Fixed Fee Provided for in Contract 1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	1962 Revised Provisional Rate Adjustment and Costs for Period <u>11/5/62 thru 12/2/62</u>
Salaries and Wages	<u>\$ 2,363.00</u>	<u>\$ 71.00</u>
Overhead	<u>9,434.07</u>	<u>359.80</u>
Materials	<u>11,440.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,324.52</u>	<u>(180.69) Cr.</u>
 Total Costs Incurred Excluding Fee	 <u>24,561.59</u>	 <u>250.11</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u><u>\$26,112.84</u></u>	<u><u>\$250.11</u></u>

Standard Form No. 1034
7 GAO 5000
1034-108-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 101

U. S. Government (Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 23, 1963
(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company
(Payee)

313 State Street Rochester 4, New York
(Address)

PAID BY
Encl #1
OSH-6686-63
COPY _____

Contract No. DD-400 Task VII Date 8/23/60 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>12/3/62</u>	<u>Direct Charges</u>				\$ <u>76.00</u>
	<u>through</u>	<u>1962 Provisional Overhead</u>				<u>222.88</u>
	<u>12/30/62</u>	<u>1963 Provisional G. & A. Expense</u>				<u>20.02</u>
TOTAL						<u>\$318.90</u>

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

By _____
Title _____

† _____ (Authorized Certifying Officer) _____ (Date)

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by {
Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes No .
- 2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with
- 5. Without advertising, it being impracticable to secure competition because of

.....

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.....

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(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 104

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task VII</u>				
	12/3/62 through 12/30/62	<u>Direct Charges</u>				
		Salaries and Wages		\$76.00	u	
		Total Direct Charges				\$ 76.00
		<u>1962 Provisional Overhead</u>				
		Salaries				
		<u>Burden Center</u> <u>% Wages</u> <u>Rate</u>			<u>Burden</u>	
		18 \$29.00 177%		\$ 51.33	u	
		27 47.00 365		171.55	u	
				\$222.88	u	
		Total 1962 Provisional Overhead				222.88 u
		<u>1963 Provisional G & A Expense</u>				
		6.7% of Mfg. Costs \$298.88 u				20.02 u
						<u>\$318.90</u> u

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 104 1/23/63Z- 2798

Total Costs Provided for in Contract	\$ 26,070.00
Total Fixed Fee Provided for in Contract	1,825.00
	\$ 27,895.00

	Accumulative Totals	Costs for Period 12/3/62 thru 12/30/62
Salaries and Wages	\$ 2,439.00	\$ 76.00
Overhead	9,656.95	222.88
Materials	11,440.00	-0-
Subcontract	_____	_____
Travel	_____	_____
General & Administrative Expense	1,311.54	20.02
 Total Costs Incurred Excluding Fee	 24,880.49	 318.90
Fixed Fee	1,551.25	-0-
Total Claimed	\$26,431.74	\$318.90

Standard Form No. 1034
7-54-60
1034-108-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 114

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 20, 1963

(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY
<i>ENCLOSURE</i> GSA-1668-63

Contract No. EG-400 Task VII Date 8/23/60 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/28/63 through 2/24/63	Direct Charges				\$205.00
		1963 Provisional Overhead				656.75
		1963 Provisional G & A Expense				57.74
TOTAL						\$919.49

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by {
 Check No. _____ on Treasurer of the United States
 Check No. _____ on _____
 Cash, \$ _____, on _____, 19 _____ Payee _____
 (Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below. Approved for \$ _____, and over his official title.

Per _____
 Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes No .
- 2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with
- 5. Without advertising, it being impracticable to secure competition because of

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.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U.S. Government

(Department, bureau, or establishment)

Sheet No. 1

of Voucher No. 114

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT																																				
				Cost	Per																																					
		<u>Contract EG-400 Task VII</u>																																								
	1/28/63 through 2/24/63	<u>Direct Charges</u>																																								
		Salaries and Wages		\$205.00		\$205.00																																				
		Total Direct Charges				\$205.00																																				
		<u>1963 Provisional Overhead</u>																																								
		<table border="0"> <tr> <td></td> <td><u>Salaries</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>Burden Center</u></td> <td><u>& Wages</u></td> <td><u>Rate</u></td> <td></td> <td><u>Burden</u></td> <td></td> </tr> <tr> <td>18</td> <td>\$ 27.00</td> <td>178%</td> <td></td> <td>\$ 48.06 u</td> <td></td> </tr> <tr> <td>26</td> <td>49.00</td> <td>305</td> <td></td> <td>149.45 u</td> <td></td> </tr> <tr> <td>27</td> <td><u>129.00</u></td> <td>356</td> <td></td> <td><u>459.24 u</u></td> <td></td> </tr> <tr> <td></td> <td>\$205.00</td> <td></td> <td></td> <td>\$656.75 u</td> <td></td> </tr> </table>		<u>Salaries</u>					<u>Burden Center</u>	<u>& Wages</u>	<u>Rate</u>		<u>Burden</u>		18	\$ 27.00	178%		\$ 48.06 u		26	49.00	305		149.45 u		27	<u>129.00</u>	356		<u>459.24 u</u>			\$205.00			\$656.75 u					
	<u>Salaries</u>																																									
<u>Burden Center</u>	<u>& Wages</u>	<u>Rate</u>		<u>Burden</u>																																						
18	\$ 27.00	178%		\$ 48.06 u																																						
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27	<u>129.00</u>	356		<u>459.24 u</u>																																						
	\$205.00			\$656.75 u																																						
		Total 1963 Provisional Overhead				656.75 u																																				
		<u>1963 Provisional G & A Expense</u>																																								
		6.7% of Mfg. Costs \$861.75				<u>57.74 u</u>																																				
						<u>\$919.49 u</u>																																				

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 114 3/20/63Z- 2798Total Costs Provided for in Contract \$ 26,070.00Total Fixed Fee Provided for in Contract 1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 1/28/63 thru 2/24/63</u>
Salaries and Wages	<u>\$ 2,660.00</u>	<u>\$205.00</u>
Overhead	<u>10,342.82</u>	<u>656.75</u>
Materials	<u>11,440.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,405.30</u>	<u>57.74</u>
	<u> </u>	<u> </u>
Total Costs Incurred Excluding Fee	<u>25,848.12</u>	<u>919.49</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u><u>\$27,399.37</u></u>	<u><u>\$919.49</u></u>

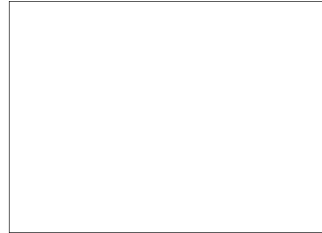
29 December 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #98 in the amount of \$250.11, which represents direct charges for the period 5 November 1962 through 2 December 1962, minus a credit of \$45.21.

enc.

cc - ELG
FGF
JLB
EJB



STAT

USA-6686-63
COPY 1 OF 1

25 January 1963

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 104 in the amount of \$318.90 which represents direct charges for the period 3 December 1962 through 30 December 1962.

enc.

cc - JLB
ELG
FGF
EJB



STAT