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Request payment to is on file in this office	be made and/ e.	or transacti	on be record	led as ind	icated be	ow. P	ertinen	t document	tation in	support of this to	ransaction
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DESCRIPTION- ADVANCE ACCOUNTS 13-27		REC. RPT. NO. E	REF. NO.	PAY CODE YE		-15	COUNTS	51-66 CK. NO. X REF. NO.	68-70 DUE DATE	DEBIT	CREDIT
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COMPANY CODE

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

The Goodyear Tire & Rubber Co. - Amarysville Plant
The Goodyear Tire & Rubber Co. - Point Pleasant Plant
The Goodyear Tire & Rubber Co. - Point Pleasant Plant
The Goodyear Tire & Rubber Co. - Bakersfield Plant
The Goodyear Tire & Rubber Co. - Bakersfield Plant
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COMPANY CODE

	— Sanitized Conndard Form No. 1034 7 GAO 5000 1034-110-04		SEI	RVICES O	THER	THAN P	ERSC	DNAL	64R000			
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		- T		TICLES OF SE	DVICEC							
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\vdash	(Date)						n; other	r classificatio	· · · · · · · · · · · · · · · · · · ·	al)	
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PAID B	CASH \$		DATE			PAYEE 3					
L	1							PER			

SECRET (When Filled In)

VOUCHER NO.-DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER TO : THROUGH: Accounts Division DIVISION VOUCHER NO. Monetary Division 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). PAYMENT TO CONTRACT NO. CHECK TO BE DATED . 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. 1 HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
E SIGNATURE OF PAYEE DATE SIGNATURE OF A OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF RECIPIENT DATE SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 A8-49 CA CA OR PAY C PER. S LIQ. T 34-39 STATION CODE 42-47 OBLIG, REF, NO. 55-56 ALLOT,-COST-FAN ACCOUNT SYMBOL 67-70 OBJECT CLASS 51-54 71-80 AMOUNT DESCRIPTION-ADVANCE ACCOUNTS 13-27 61-66 CK. NO SHIP. DOC. NO. REC. RPT. NO. 68-70 DUE DATE LEDGER ACCT, NO, DEBIT CREDIT PROJECT NO. EMP. NO. X REF. NO. 2473.20 TOTALS DATE PREDICT DATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT 4.8.69 DATE SPATATES 25X1 FORM 1822 OBSOLETE P 2-66 SECRET GROUP ! EXCLUDED FROM AUTOMATIC WNGRADING AND DECLASSIFICATION

	INT, BUREAU, OR EST	ABLISHMENT AND LOCATION		DATE VOUCHER PREPARED	ı		\$	SCHEDULE NO.
				CW-674	44			PAID BY
PAYEE'S NAME AND	Goo	dyear Aerospace C	Corpo	- ration				DATE INVOICE RECEIVED
ADDRESS	L_			-				PAYEE'S ACCOUNT NUMBER
HIPPED FROM		то		· · · · · · · · · · · · · · · · · · ·	WEIG	SHT	7	GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OF (Enter description, item nun supply schedule, and other inj	uber of con	itract or Federal	QUAN-	UNIT	PRICE PER	AMOUNT
		53 (Orig Inv A 54 """	tt)					(439.37) 2,912.57
se continuatio	n sheet(s) if necessary	(Payee mu	ust NOT	use the space be	elow)		TOTAL	2,473.20
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(Date	<u>′</u>	ACC	COUNTING	G CLASSIFICATION)			
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			1	VERHEAD	•					910			034,055.	52
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Pur		ority vested	in me, l c	ertify that this vo	ucher is correc	t and p	roper for pay	/ment.	(Signatur	e or initials)		···		-
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	and Subh		Class	Account	Activity		th'n Activity	Contro		Sub- auth'n No.	Identifi cation N		Amount	· .
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2 I	f the ability to therwise the a	certify and	l authority ficer will si	rt name of currence to approve are con gn in the space pr	nbined in one pe	official	title		essary;	PER				
Ĉ	ompany or con ompany, per J	porate nam ohn Smith.	e, as well a Secretary".	name of a company is the capacity in or "Treasurer", as Approved for	which he signs, the case may be	must ap	pear. For exa	mple: "Jol	hn Doe	TITLE 800464R	:000800)100	001-6	

Standard Form No. 19358 7 GAO 5000 1035-206-01

Pulle Youches for Purchased ad borvices Other Than Personal community start

MEMORANDUN

5	GOVERNMENT (Dep.	artment, bureau, or establishment)		UNIT PR	Cit	VYORAL
le, and Usta of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information desmed necessary)	GUVII-	Cest	l'or	TABLE
ar — Marie and Land and Application	12/1/68	DIRECT CHARGES	(URRENT	11.0	D-DATE
-	thru					
	12/31/68	Salaries & Wages				
	·	Regular		115.06	5	75,060.26 8 769.52
		Overtime Premium		115.06	. 5	8,769.52 83,829.78
4)				
		Material Subject to Mat'l Handling	Expen	se		
•		Purchases - Fixed Price	((682.50)		io1,814.39 342.90
		Sub-Contract				7.706.56
		Paints & Solvents Stores Material		75.75		4,187.82
		Plant Engr. Make Ready Material Transfers				47,061.95
		1180611341 1134111	-	(606.75)		455,113.62
		Material Not Subject to Handling	Expens	<u>e</u>		
						5,093.22
		IBM Computer Charge Other Direct Charges		(1.71)		2,732.91 7,826.13
	·	Total Material		(608.46)		462,939.75
		Travel		-0-		64,592.93
				(493.40	1	111,362.46
		Total Direct Charges				
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7.6 Specification No. 1035a 7.6 Specification of the Computation of th

CONTINUATION SHEET

MEMORANDUM

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o. red Date of Order	Date of Dalivery or Service		CLES OR SERVICES number of centract or For information deamed no	oderal supply	QUAN-	UNIT	PRICE	AMOUNT
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	thru 12/31/68		Colonia.					
		Center	Salaries & Wages	Rate		D		M - D - 1
			~ 44600	nate		Burden		To-Date
	501 Engr.							169,446.34
	501 Akron	Engr. Support	• •					3,333.83
	503 Engr.	P.,	,					111,662.05
	503 Akron 507 Akron	engr. Shinning						13,195.31
	509 Akron	Suregrou Surfebrus						275.34
	511 Plant	Engr.	5.86	•9778	7 57	F 25		3.73
		Plant Engr.	7.00	• 5110	1701	5.73		22,8£8.44
	515 Metale	raft Parts					-	204.35
	Mfg. &	Tooling						12,545.77
	517 Misc.	Metalcraft Ass	У					98,697.98
	517 Akron	Metalcraft		·				4,153.77
	519 Plasti 519 Akron							5,426.89
	521 Elec.	LTSTICS	705 00	7 fon-	1			1,575.29
	521 Akkon	Assy Elec. Assy	105.22	1.5081	734	158.69		82,633.33
	531 Qual ¢	ontrol	3.98	. 9045	226	2 60		5,242.60
	531 Akron	Qual ontrol	2470	• 7049	220	3.60		8,804.75
	534 Engr. 1	Field Service						438.84 53.78
	545 Fabric	Assy						421.08
	573 Off St	te						51,544.33
	÷		135.06		•	168.02		F70 177 90
			•			100.02		572,477.82
	Material Ha	andling Expense	•			(76.97)		62,377.70
	Total Over	മരർ						
	TO ST OASL	ıvali	r.			91.05		634,855.52
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	9.2% of N	Manufacturing E	xpense			(37.02)		75). 060 19
	. 4 . 4.4					(31.02)		154,269.48
	Fixed Fee			1		-0-		119,340.00
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	0 5000 110- 0 6			SERVICES	OTH	er than	PERS	ONAL	•		Ф	1 4
U.S. DEPARTMEN	NT, BUREAU, OR	ESTABLISHA	MENT AND LO	CATION		ATE VOUCHE		_			VOUCHE	R NUMBER
DKA	ARTAKENT X 6	EXTENT	XXXXX		_	Februar ONTRACT NU	y 13,	1969	2		PAID B	
U.	S. GOVE	R NE MEN	r		1	EQUISITION N	*) ₀₀ AM	'69	PAID B	Y
PAYEE'S NAME AND ADDRESS	G A	ЮОDYE KRON,	AR AEROS OHIO	PAGE CORI 144315	PORAT	ION ,	Y /	1			DATE INV	OICE RECEIVE
	<u> </u>							\ /	<u> </u>		PAYEE'S A	T TERMS
SHIPPED FROM				TO			·		<u> </u>			
				,0				WI	EIGHT		GOVERNA	AENT B/L NU
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(6	Enter descripti upply schedule	ARTICLES OR S on, item number of , and other inform	ERVICES of contra nation de	ct or Federal emed necessar	v)	QUAN TITY	COST	PRICE		AMOUNT
	1/1/69								CURR	ENT	TO	-DATE
	thru 1/31/69	OV.	RECT CHA ERHEAD A EXPENS XED FEE						33 28	3.93 7.12 1.52	;	113,656 635,192 154,551 119,340
	(M.O. 8 COST REI PROVISIO		ABLE						2,91	2.57		
(Use continuation s				(Payee mu	ust NO	T use the s	pace be	low)		TOTAL	2.0	022,740
PAYMENT:	APPROVED F		= \$			GE RATE	= \$1.00		IFFERENCES.			728,140
PARTIAL FINAL	BY 2								1			
PROGRESS ADVANCE Pursuant to auth	TITLE	me, I certi	fy that this vo	oucher is correc	t and p	oper for						
(Date)		(A	uthorized Çe	rtifying Officer) 2							
Appropriation	AC	COUNTING	G CLASSIFIC	ATION (Appro	priation	Symbol mus						
and Subh		Class	Account	Chargeable Activity		u Cont. or h'n Activity	Bure Control		Sub- auth'n No.	Identi cation		Amoun
	15/											
I.R. No's												
CHECK NUI	·	ON TREA	SURER OF T	HE UNITED STA	ATES	CHECK NU	MBER		ON (Name	e of bank)	
\$						PAYEE *						
When stated in If the ability to	certify and aut	hority to a	pprove are con	nbined in one pe	erson, on	e signature or ditle. ne of the per- pear. For exan	dy is nece	ssarv:	PER	41		

Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6

Stanitard Form No. 10254
7 GAO 5000
1035-205-01
Provided Other Than Personal
CONTINUATION SHEET

MEMORANDUM

		COMMUNICAL SHEET		. ť.	Vouchar	No -
S	GOVERNMENT	She	et No	1 of	Voucher	740. 54 7460m
Company of the Compan	Date of	A 10/41/2017 (2017) CEP3/(5/2015)	OUAN-	OMIT PRIC). 	and the second s
a. and Date of Order	Polivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information desired necessary)	-	Cost	Par	
and the way was a second or see the second	1/1/69	DIRECT CHARGES		CURRENT	TO	-DATE
	thru 1/31/69	Salaries & Wages				,
	1/31/09			27.85	57	5,088.11
		Regular Overtime Premium		-0-		8,769.52 3,857.63
		,		27.85	احرا	3,051.03
		Material Subject to Mat'l Handlin	g Exper	nse		
		Purchases - Fixed Price		031.00	40	2,845.39
		Sub-Contract				342.90 1,706.56
		Paints & Solvents Stores Material				4,187.82
		Plant Engr. Make Ready		,235.00	,	18,296.95
		Maberial Transfers	$\frac{1}{2}$,266.00	- L9	7,379.62
			Expens	9		
		Material Not Subject to Handling	<u> </u>			5,093.22
		IBM Computer Charge Other Direct Charges		.08		2,732.99 7,826.21
		Other Direct Charges	-	•08		7,826.21
		Total Material	2	2,266.08	4	65,205.83
				-0-		64.592.93
		Travel			Į	-
		Total Direct Charges		2,293.93	T 6 T	13,656.39
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Standard F No. 1986 Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Pervices Ofner Than Personal continuation shear

MEMORARDUM

***************************************		partmont, bureau, or establish			 			TRUOMA
o, and Dato of Order	Date of Delivery or Service	ARTICI (Enter description, item n schedule, and other	ES OR SERVICES umber of contract or Feb information deemed has	lecal supply assary)	GUVN-	UNIT	Ī.	
	1/1/69 thru	OVERHEAD				Cost	Per	
	1/31/69	den Center	Salaries & Wages	Rate		Burde	n	To-Date
,	503 Engr. 503 Akron 507 Akron 509 Akron	Engr. Support Engr. Shipping Squadron	· ,					169,446.34 3,333.83 111,662.05 13,195.31 27 5 .34 3.75
	515 Metalo	Engr. Plant Engr. craft Parts Tooling Metalcraft Assy						2,818.44 204.35
	517 Akron 519 Plasti 519 Akron 521 Elec.	Metalcraft ics Plastics	27.85	1.1572	711	32.	23	98,697.98 4,153.77 5,426.89 1,575.29 82,665.56
	531 Qual C	Control Qual Control Field Service Assy						5,242.60 8,804.75 438.84 53.78 421.08 51,544.33
	·	##	27.85			32.	23	572,510.05
	Material H	andling Expense				304.	89	62,682,59
	Total Over G&A Expens					337.	L2	635,192.64
	10.7% of	Manufacturing I	Expense			281.	52	154,551.00
	Fixed Fee					-)	119,340.00
·								

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		PENIFST	FOR PAYMI	NT	AND POS							vou	CHER NO	DATE 2	12		
ro : rhrough:	Accounts Divis Monetary Divisi	ion	(Room (Room		AND TOO	,,,,,,	В	ldg. Idg.	}				SION VOU	CHER NO.		353	>
is	Request payme on file in this of	nt be made ffice.	and/or transa	ction	be record	ed as i	indi	icated be	low.	Pertine	nt docume	ntation i	in suppo	rt of this	trar	nsaction	
SUBJECT											INVOIC	E NO (5).	52	}		<i>r</i>	_
PAYMENT T	Good	year	-aero	21	soce	6	PR	p,			CONTR	ACT NO.	Cu	リーレ	7	44	
оинт	5.017.9	5_		1				<u> </u>			CHECK	TO BE D	ATED				_
CASH F	AYMENT	V U. S	. TREASURY CH	ECK		AGENT	r c#	ASHIER CH	ECK		BANK CAS	SHIER'S	CHECK				
THE A	TTACHED CHECKS	AND/OR CA	ASH IN THE AMO	UNT	OF \$			SH	IOULI	D BE TAKE	EN INTO AC	COUNT A	S INDICA	TED BELO	w.		_
I HERE	SIGNATURE C	Y AGENT, W	HOSE SIGNATUR	DATE	PEARS BELO	SIGNA	REC	EIVE \$	NT		OF OF			CURRENC TURE OF		N MY BEHALI	<u>-</u>
DESCRI	PTION-ALL OTHER ACC	OUNTS 13-33 28-33 T/A N	34-39 STATION	40- 41 E	42-47 OBLIG, REF. NO.	48-49	OR.	51-54		55-1 ALLOTC	56 OST-FAN SYMBOL	67-70 OBJEC CLASS	r	A	71-80 MOUN) NT	
DE ADVANCE	SCRIPTION- E ACCOUNTS 13-27	SHIP. DOC		- N E	ADVANCE- ACCT. NO.	PAY PER. LIQ. CODE	S	GENERAL LEDGER ACCT, NO.	F F		61-66 CK. NO. X REF. NO.	68-7 DUE DATE	1 1	DEBIT		CREDIT	_
TA	odnos			88	006744	4	1	4241	77	61-	1001	254	5,	0179	22		_
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												16	enck	2	+		_
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DATE			ī	E	REVIE	WED B	Y				CI	ERTIFIED	FOR PA	MENT OR	CRE	DIT	=
1/13	68									DATE	Si	S1e	_				Ī
FORM 1822 2-66	OBSOL				<u> </u>		S	ECRET			EXCLUDED S	OUP I	16				,
~ 00											DOWNGRADING A	NO DECLASSIF	TICATION				

Standari S 7.GAC , 1034-	anitized	Copy A	pproved fo	Release 2 SERVICES						R000800	0100	001-6 —	
othe	. * **		SHMENT AND LOC	CATION	ATT.	PATE VOUCHEI CONTRACT NU	PREPARE PREPARE PREPARE	190 D DATE	58 '		VOUCHI 52 PAID E		
PAYEE'S NAME AND ADDRESS		ioodyea kron,	R AEROSPAC OHIO ԱԱ		ATI0	n C	w -1	67	J J			VOICE RECEIVED	
SHIPPED FROM				то					VEIGHT			ACCOUNT NUM	
NUMBER AND DATE OF ORDER	DATE	RY	Enter description	ARTICLES OR SI on, item number o	of contro	et or Federal	-	QUA	· `	T PRICE		AMOUNT	
OF ORDER	OR SER 11/18 thru 11/30	/68	supply schedule,	and other inform	ration d	eemed necessar	<i>)</i>	TITY	CURREN	PER	<u> </u>	O-DATE	(1)
	(M.O.	′ I	SABLE						2,049. 2,418. 549. -0-	92 18]	,111,855 634,764 154,306 119,340	•47 •50
	1200 120		- TILLIAN 1	7				Ļ	5,017.	72			~ .
(Use continuation : PAYMENT: COMPLETE PARTIAL	APPROVE	D FOR						ow)	DIFFERENCES	TOTAL	2	,020,266	.83 .83
PROGRESS ADVANCE	TITLE (Da						··· · · · · · · · · · · · · · · · · ·		nt verified;	correct for			
Pursuant to authorized (Date)	ority vested	din me, Ic	ertify that this vo (Authorized Cer			roper for pay	ment.						
		ACCOUNT	ING CLASSIFIC			Symbol mus	be sho	wn; oth	er classifica	(Title)	al)		
Appropriation and Subl		Object Class	Expenditure Account	Chargeable Activity	Bure	au Cont. or th'n Activity	Bure Contro	eau	Sub- auth'n No.	Identifi cation N	i-	Amount	
I.R. No's CHECK NU CASH	MBER	ON TR	EASURER OF TH	HE UNITED STA	ATES	CHECK NU	MBER		ON (Nam	ne of bank)			
otherwise the	p certify and approving of	l authority thicer will sign	t name of currence to approve are con in the space preame of a company at the capacity in the capacity in the capacity of the	abined in one per ovided, over his	official	title.		1	PER TITLE B00464F	200080	0100	001-6	

Standard Form No. 1035a 7 GAO-5000 1035-205-01

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Pulso Woucher for Pruchases de Services Other Than Personal communion sum

MEMORANDUM

	sf	CONTINUATION SHEET	• t.1 _	1 of	Vouch:	er No.52
. S	GOVERNMENT	partment, bureau, or establishment)	ET IVO		* ***	AMGUNT
Company of the control of the contro	(De)	A CONTRACTOR OF PROSPECTOR	CHAN-	UNIT PRICE	·	B 100 A 100 G 2
ds, and Bota of Order	Date of Delivery or Sorvice	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	SAVM-		97	መር ይለመድ
, a a agusta a como a sugar a su como de se de	11/18/68	DIRECT CHARGES	3	URRENT		TO-DATE
	thru 11/30/68	Salariess & Wages				
		Regular		963.23		574,945.20 8.769.52
		Overtime Premium		963.23		8,769.52 583,714.72
,		Material Subject to Mat'l Handlin	ng Expe	nse		
		Purchases - Fixed Price		031.00		402,496.89 342.90
		Sub-Contract Paints & Solvents				1.706.56
		Stores Material Plant Engr. Make Ready		17.66		4,112.07
		Material Transfets	3.4	O48.66		47,061.95
		71 - 77 - 77 - 77				
		Material Not Subject to Handling	EVDGIK			5,093.22
		IBM Computer Charge Other Direct Charges		37.63		2,734.62 7,827.84
		V V V V V V V V V V V V V V V V V V V		37.63		
		Total Material	1	,086.29		463,548.21
		Travel		-0-		64,592.93
		Total Direct Charges	2	,049.52		1,111,855.86
				1		
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Services Other Than Personal communion sheet

MEMORANDUM

J. S	(De	GOVERNMENT	nent)	She	et No.	2	of Vo	ucher No. <u>52</u>
No. and Pate of Order	Date of Delivery or Service	ARTICLE (Enter description, item pu	S OR SERVICES	etloral county	QUAN-	UNIT	PRICE	AMOURT
		(Enter description, item nu schedule, and other is	nformation deemed no	cossary)	MAA	Cost	Per	
	11/18/68 thru 11/30/68 Burd	OVERHEAD en Center	Salaries & Wages	Rat	e	Burden		To-Date
	501 Engr. 501 Akron	Support Engr. Support	158.45	2.35	91669	373.81		169,446.34 3,333.83
	503 Engr. 503 Akron 507 Akron 509 Akron	Engr. Shipping	32 . 22 ,	3.97	45500	128.06		111,662.05 13,195.31 275.34
	511 Plant 511 Akron 515 Metal	Engr. Plant Engr. craft Parts	9.15	3,29	83607	30.18		3.75 2,812. 8 1 204.35
	517 Misc. 517 Akron 519 Plast 519 Akron	Plastics	•45	12 , 53	333 33	5.64		12,545.77 98,697.98 4,153.77 5,426.89 1,575.29
		Elec. Assy	740.09	2.16	5 4529	1,602.6	3	82,474.64 5,242.60
	531 Qual (531 Akron 534 Engr. 545 Fabric 573 Off Si	Qual ^C ontrol Field Service Assy	22.87	5 , 76	2571 1	131.79		8,801.15 438.84 53.78 421.08 51,544.33
			963.23		2	,272.11		572,309.80
		landling Expense				146.81		62,454.67
	Total Exer				2	,418.92		634,764.47
	G&A Expens	!e .		-		549.48	/	154,306.50
	Fixed Fee					-0-		119,340.00
								•

		REQUES 1	FOR PAYM	ENT	AND POS	STING	V	OUCHER	} . 1				VOUCE	HER NODAT	E 2-12			
	Accounts Divi Monetary Divis		(Room (Room	5.	V. S		B B	ldg. Idg.)				J I	ON VOUCHER		33	5.	<u>-</u>
is o	Request paym n file in this o	ent be mad office.	e and/or trans	action	n be record	ed as	ind	icated be	low.	Pertine	nt docume	entati	on in	support of t	his tr	ansactic	n	
SUBJECT							7		78	1	ΙΝΥΟΙ	CE NO	(s). <	504	5/			_
PAYMENT TO	Soody	EAR	AERO	SP	ALE	Co	R	PORI	9/1	ion	CONTI	RACT	NO C	UW-	67	144		
тоинт	16,247.3	8									CHEC	КТОЕ	SE DA1	red			·	_
CASH P	AYMENT) 0.	S. TREASURY C	HECK		AGENT	r c/	ASHIER CH	ECK		BANKCA	SHIEF	₹'\$ СН	ECK				_
THE AT	TACHED CHECK	S AND/OR C	ASH IN THE AMO	DUNT (OF\$			SH	10ULI	D BE TAKE	EN INTO AC	соим	TASI	NDICATED BE	ELOW.			_
			WHOSE SIGNATU										AL FU	NDS IN CURR			HALF	
DATE	SIGNATURE	OF PAYEE		DATE	Ē	SIGNA	TUR	RE OF AGE	NT		DA.	TE		SIGNATURE	OF RE	CIPIENT		
DESCRIP.	TION-ALL OTHER AC	γ	STATION	40-	42-47 OBLIG,	48-49	50 CA OR	51-54		55-1 ALLOT,•C0 ACCOUNT	56 DST-FAN	67 0BJ	7-70 ECT		71-1 AMOL	80 T N L		-
DES ADVANCE	CRIPTION- ACCOUNTS 13-2	7 SHIP. DO	No. CODE	X C P O	ADVANCE	PAY PER,	c	GENERAL LEDGER	- 5	ACCOUNT	61-66 CK, NO.	CL	ASS 58-70					_
 		1 1 1 1	DIV. PROJECT NO	N E	EMP. NO.	LIQ,	YR.	ACCT, NO,	Y P		X REF. NO	- '	DUE	DEBIT	7	CR	EDIT	T
(500	Lygar	4		88	006744		1	4241	77	61-	1001	75	540	16,247	758			
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12-31-	<u>(</u>						,,					(Sig						2
1822							SE	CRET			EXCLUDED F	DUP 1	DMATIC			ŀ	(10-	4

St	andard ros 7 GAC 1034	anitized Cop	y Approved for Releas P⊷∠IC VOI SERVICES	e 2010 UCHER OT H	D/12/09 : CIA-RE R FOR PURCHA LER THAN PERS	DP72B0 SES AI SONAL	0464R(00080	00100001-6 VOUCHER NO.
U.	S. DEPARTMEN	IT, BUREAU, OR ESTA	BLISHMENT AND LOCATION		DATE VOUCHER PREPARED			,	SCHEDULE NO.
					CONTRACT NUMBER AND CW-674	4			PAID BY
	PAYEE'S NAME AND ADDRESS	Goodyea	ar Aerospace Cor	pora	tion		-		DATE INVOICE RECEIVED
					-				DISCOUNT TERMS
									PAYEE'S ACCOUNT NUMBER
SH	IPPED FROM		TO			WEIG	ЭНТ		GOVERNMENT B/L NUMBER
Δ	NUMBER ND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES O (Enter description, item nu supply schedule, and other in	mber of co	intract or Federal	QUAN-	UNIT	PRICE PER	AMOUNT (')
			50 (Orig Inv 51 ""	-					8,510.29 7,737.29
	continuation sh	APPROVED FOR	(Payee m	ust NO	GE RATE	low)	1	OTAL	16,247.58
	COMPLETE		=\$	EXCHAN	= \$1.00	DIF	FERENCES _		
	PARTIAL FINAL	BY 2							46
	PROGRESS ADVANCE suant to author \$ 1 DEC (Date)					Amount	verified. so	manca Edi	# 16.247 50 STA
	CHECK NUM		ON TREASURER OF THE UNITED ST	TATES	CHECK NUMBER		ON (Name	of bank)
2	CASH \$		DATE		PAYEE ³				
vise Whe	en stated in fo e ability to ce the approving en a voucher i	rtify and authority 5 officer will sign in 5 receipted in the n 25 well 25 the cap	tr name of currency. to approve are combined in one per the space provided, over his official name of a company or corporation, the acity in which he signs, must appea ", as the case may be.	title.					

	· 1034-	110-06		Approved fo	SERVICES) 	.00000	0 10000 1-0
U.				LISHMENT AND LO	CATION		DATE VOUCHE Novembe	r prepar	, 1968			VOUCHER NUMBER
	U.	5. GOV	ERNMEN	Fic 17 9	52 /M 118		REQUISITION 1					PAID BY
	PAYEE'S NAME			AEROS PACE		TION		14	Y			
	AND ADDRESS	A.K.	RON,	оніо іі	15		01/1					DATE INVOICE RECEIVED DISCOUNT TERMS
							60				L	PAYEE'S ACCOUNT NUMBER
Н	IPPED FROM				то			-	WEI	GHT		GOVERNMENT B/L NUMBER
Α	NUMBER ND DATE OF ORDER	DATE DELIVI OR SER	OF ERY EVICE	(Enter descripti	ARTICLES OR Son, item number and other information	of contro	ot or Fodowal	y)	QUAN- TITY	UNIT	PRICE	AMOUNT
		10/2: thru								CURRE	ENT	TO-DATE
		10/3	1/68	DIRECT CH OVERHEAD G&A EXPEN FIXED FEE						3,261 4,275 973		1,106,507.63 628,642.19 153,021.80 119,340.00
_]	ROVIS			Į.		<u>.</u>			8,510	•29	
_	continuation s	APPROVI					T use the s	pace b	elow)		TOTAL	2,007,511.62
]]	COMPLETE PARTIAL	BY 2		= \$				= \$1.00	DIF	FERENCES.		
]]]	PROGRESS ADVANCE	TITLE							_	ve rified ; co	orrect for	r
rs	want to auth	ority veste	d in me, I	certify that this vo	oucher is correc	t and p	roper for pay	ment.	(Signature	or initials)		
	(Date)		ACCOUN	(Authorized Cer							(Title)	
Ā	ppropriation and Subh	Symbol ead	Object Class	Expenditure Account	Chargeable Activity	Bure	Symbol mus au Cont. or th'n Activity	t be sho Bur Contro	eau	classification Sub- th'n No.	on option Identification N	ii-
	1/1											
_		19.51				ļ						
Ţ	No's CHECK NUI	ABER	ON T	REASURER OF TH	IE UNITED STA	ATES	CHECK NU	MBER		ON (Name	of bank)	
	CASH \$		DATE		<u> </u>		PAYEE *	· · · · · · · · · · · · · · · · · · ·				
t	herwise the a	poroving of	1 authority Ficer will a	rt name of currence to approve are con ign in the space pro- name of a company	bined in one pe	rson, on	e signature or	ıly is nec	PE	R		

Standard Form No. 1035 Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Services Other Than Personal

o. and Date of Order	Date of Delivery	ARTICLES OR SERVICES	OUAN-	UNIT	PRICE	AMOUNT
of Order	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	
	10/21/68 thru	DIRECT CHARGES		CUR	RENT	TO*DATE
	10/31/68					
		Salaries & Wages				
		Regular		3.20	01.39	570,683.26
	·	Overtime Pfemium		-	4.01	8.769.52
İ				3,2	05.40	579 , 452 .7 8
		Material Subject to Mat'l Handling	Expen	se		
		Purchases - Fixed Price	. 1			107 164 00
		Sub-Contract				401,465.89 342.90
		Paints & Solvents			26.20	1,706.56
		Stores Material			14.08	4,094.41
İ		Plant Engr. Make Ready	ĺ			•
		Material Transfers			2	47,061.95 454,671.71
					0.28	454,671.71
-		Material Not Subject to Handling E	xpese			
		IBM Computer Charge				f 000 00
		Other Direct Charges		<u> </u>	6.23	5,093.22
				i	6.23	2,696.99 7,790.21
		Total Material		5	6.51	462,461.92
		Manager 17		1		
1.		Travel			-0-	64,592.93
		Total Direct Charges		3,25	1.91	,106,507.63
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Standard Form No. 1035 $^{7\,G}_{10} Sanitized Copy \ Approved for \ Release \ 2010/12/09: CIA-RDP72B00464R000800100001-6$

Services Other Than Personal

and Date	Date of Delivery		LES OR SERVICES		QUAN- TITY	UNIT	PRICE	AMOUNT
f Order	or Service	(Enter description, item schedule, and other	information deems	or rederal supply ed necessary)	TITY	Cost	Per	
	10/21/68	OVERHEAD					-	
į	thru						£.	
	10/31/68		Salaries					
		n Center	& Wages	Rate		Bur		To-Date
	501 Engr.		1,894.84	1.31277	' 5 7	4,2	87.50	166,682,58
		Engr. Support	1.70 77	a skrot	ha	اہ	17.00	3,333.83
	503 Engr. 503 Akron		472.17	1.4594	132	ל	41.08	111,021.94
1		Shipping						13,195.31 275.34
.		Squadron						3.75
·	511 Plant	Engr.						2,748.1
		Plant Engr.						204.3
		craft Parts		_				
		& Tooling	42.21	1.96209	43		82.82	12,529.78
		Metalcraft As: Metalcraft	sy			1		98,697.98
	519 Plast							4,153.77
		Plastics						5,426.89 1,575.29
	521 Elec		603110	1.55087	b5	g.	35.33	80,345.80
•	521 Akron	Elec, Assy				1		5,242.60
	531 Qual		189.07	1.15274	77	2	1.7.95	8,438.96
		Qual Control						438.84
		Field Service						53.78
İ	545 Fabri 573 Off \$							421.08
	717 911 9	-	3,201,39		-	4.2	54.68	51,544.33 566,334.33
	Material	Handling Expens	3 e			1	ւ0.6կ	62,307.86
	Total Ove					·	75.32	628,642.19
	G&A Expen							-
					İ		73.06	153,021.80
	Fixed Fee					*	-0-	119,340.00
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Standard S	anitized	Сору А	pproved for	r Release	e 2010	/12/09 : (CIA-RI	DP72I	B00464R	000800	01000	001-6 —	
7 G AO 1034-1	5000		-	SERVICES									
,	914° #		HMENT AND LOC	ATION	D	Novembe		-	8	V		NUMBER	
2DER4		OEXIME	-Nava			ONTRACT NU				P	AID BY		
U. S	GOVE:) 5 1 12		R	EQUISITION N	UMBER A	ND DATE					
		<u>jjeo</u>	1 · · · · · · · · · · · · · · · · · · ·	·				- 0\	1				
PAYEE'S NAME AND ADDRESS		OODYEA KRON,	R AEROSPAC OHIO ЏЏ		ORATIO		Jo'	ηΨ'	1			OICE RECEIVED)
[ON		1		D	SCOUNT	TERMS	
						\mathbf{C}	_			P/	YEE'S A	CCOUNT NUM	\BER
SHIPPED FROM				ТО				W	EIGHT	G	OVERNA	IENT B/L NUM	ABER
NUMBER AND DATE	DATE O	F	A (Enter description	RTICLES OR	SERVICES of contra	t or <i>Federal</i>	·	QUAN	4. UNIT	PRICE		AMOUNT	
OF ORDER	OR SERVI	CE	supply schedule,	and other info	rmation de	emed necessar	y) ·	TITY	COST	PER			(1
	thru 11/17 (M.O. COST R	/68 81146a EIMBUR		,					3,29 3,70 7:	RENT 98.71 3.36 35.22 37.29	1,1 6	TO-DATE .09,806. 32,345. 53,757. .19,340.	34 55 02
(Use continuation sl	heet(s) if neces	sary)		(Payee m	nust NO	T use the s	pace b	elow)		TOTAL	0.6	75 01.8	07. \
PAYMENT:	APPROVED	FOR				GE RATE			DIFFERENCES.		Zel	15,248.	AT A
PARTIAL	BY 2		= \$				=\$1.00						
FINAL	·												
PROGRESS ADVANCE	TITLE								t verified; c	orrect for			
Pursuant to auth	ority vested	in me, I c	ertify that this vo	ucher is corre	ect and p	roper for pay	yment.	(Signatii	re or initials)				
(Date)			(Authorized Çer	tifidaa Office	m) 2					/m:41 . \			
		ACCOUNT	ING CLASSIFICA			Symbol mus	st be sho	own; oth	er classificati	(Title)	ıl)		
Appropriation and Subh	Symbol	Object Class	Expenditure Account	Chargeable Activity	Bure	an Cont. or th'n Activity	Bur	eau	Sub- auth'n No.	Identifi cation N		Amount	; ———
R. No's CHECK NUI	MBER	ON TR	EASURER OF TH	IE UNITED S	TATES	CHECK NU	MBER		ON (Nam	e of bank)			
CASH \$		DATE				PAYEE *							
When stated in If the ability to	certify and	authority t	t name of currence to approve are com on in the space pro	bined in one					PER				
company or cor Company, per J	er is receipte porate name ohn Smith, S	d in the na , as well as ecretary", o	ame of a company s the capacity in v or "Treasurer", as t Approved for	or corporation which he signs the case may b	on, the na , must ap	me of the per pear. For exa	mple: "Jol ∩ ∆_R	ing the	TITLE	กบบราก	11000	001-6	

Standard Form No. 1035 . 7 C Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

GOVERNMENT

Services Other Than Personal

o. and Date of Order	Date of Delivery	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply	QUAN- TITY	UNIT	PRICE	AMOUNT
	or Service	schedule, and other information deemed necessary)	TITY	Cost	Per	
	11/1/68 thru	DIRECT CHARGES		CURI	ENT	TO-DATE
	11/17/68	Salaries & Wages				
l		Regular		3.29	8.71	573,981.97
		Overtime Premium	- 1	+	0	8,769.52 582,751.49
				3,29	8.71	582,751.49
		Material Subject to Mat'l Handli	ng Exp	ense		
		Purchases - Fixed Price				1.07 1.45 80
		Sub-Contract		-		401,465.89 342.90
·		Paints & Solvents				1,706.56
		Stores Material		1		4,094.41
		Plant Engr. Make Ready Material Transfers				
		TE COUNT CT D) 	47,061.95 454,671.71
						454,611.11
		Material Not Subject to Handling	Expens	<u>:e</u>		
		IBM Computer Charge				5,093.22
	,]	Other Direct Charges				2.696.99
			·) -	2,696.99 7,790.21
		Total Material) _	462,461.92
	İ	Travel		+6	.	-
		Total Direct Charges			Ī	64,592.93
		Total - Frect Charges		3,298	71 1	,109,806.34
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Standard Form No. 1035 7 GAO 5000 1035=107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

DEPARTMENT	BUREAU, OR ESTAB	IISHMENT	CONTINUATIO	TT STILL I			311	EEI NO. 2	
. DEFARIMENT,	BOREAU, OR ESTAB	U. S. GOVI	ERNMEN T					VOUCHER NUMBER	
NUMBER AND DATE	DATE OF DELIVERY	(Enter description, iten	ICLES OR SERVICES number of contract or Fe	ederal supply	QUAN-	UNIT	PRICE	TANOMA	
OF ORDER	OR SERVICE	schedule, and oth	er information deemed nec	essary)	TITY.	COST	PER		
	11/1/68	OVERHEAD							
	thru	OVERNEAD							
	11/17/68		Salaries						
		n Center	& Wages	Rate		Burd	en	To-Date	
	501 Engr	. Support	2,186.55	1 .6 93	0233	2,38	9.95	169,072.53	
	501 Akre	n Engr. Support		7 07 년	0600			3,333.83	
	503 Akre		504.35	1.015	2672	512	,05	111,533.99	
	507 Akro	n Shipping						13,195.31	
	509 Akro	n Squadron						275.34 3.75	
	511 Plan	t Engr.	35.90	•958	2173	3և	.40	2,782.53	
	511 Akro	n Plant Engr.		•			•	204.35	
		Loraft Parts	d 20						
		k Tooling Metalcraft As	5.28	1.960	2273	10	• 35	12,540.13	
		n Metalcraft Metalcraft	opy					98,697.98	
	519 Plast	cics				-		4,153.77	
		Plastics	•					1,575.29	
	521 Elec	Assy	334 .31	1.574	0181	52	5.21	80,872.01	
	521 Akror 531 Qual	Elec. Assy	000 00					5,242.60	
		Qual Control	232.32	•991	7355	23	0.40	8,669.36	
-		Field Service	•	-		Ì		438.84	
	545 Fabri		•					53.78 421.08	
	573 Off 5			. "	j			51,544.33	
									-
			3,298.71			3,70	3.36	570,037.69	
	Material	Handling Expen	S. C.			-0		62,307.86	
ĺ				,		-4	•	02,307.00	
	Total Ove	erheed				3,70	3.36/	632,345.55	
-	G&A Expen 10.5%		יים באואינדר לישאים יים לא		1	F 0-	, aa	70 20	
	10.5%	OF MANUFACTURE	NE EATENSE			73	.22	153,757.02	
	Fixed FEE		2.3			 d.		119,340.00	
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SECRET (When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO .- DATE 2-12 TO : THROUGH: Accounts Division Monetary Division (Room 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 PAYMENT CHECK TO BE DATED CASH PAYMENT U. S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
SIGNATURE OF PAYEE DATE SIGNATURE OF A OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT DATE SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO 71-80 AMOUNT DESCRIPTION-ADVANCE ACCOUNTS 13-27 REC. RPT. NO. SHIP. DOC. NO. 68-70 DUE DATE LIQ. PROJECT NO. DEBIT CREDIT X REF. NO. 42417761-STAT TOTALS REVIEWED BY CERTIFIED FOR PAYMENT DATE SIGNATURE OF 25X1 (Signed) 1822 OBSOLETE PREVIOUS EDITIONS SECRET GROUP ! EXCLUDED FROM AUTOMATIC DWRGRADING AND DECLASSIFICATIO

U.S. DEPARTMEN	, BUREAU, OR ESTABLISHMENT AND LOCATION		ER THAN PERS	ONAL	 		VOUCHER NUMBER
		,	CONTRACT NUMBER AND CW-6744 REQUISITION NUMBER AND	:			PAID BY
PAYEE'S NAME	_		_				DATE INVOICE RECEIVED
AND ADDRESS	Goodyear Aerospace Con	rpora	tion	1 .			DISCOUNT TERMS
			_			}	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM	ТО			WEIC	ЭНТ		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF ARTICLES C DELIVERY (Enter description, item nu OR SERVICE supply schedule, and other in	R SERVIC	ES ntract or Federal	QUAN- TITY	UNIT	PRICE PER	AMOUNT (1)
	49	•					12,793.15 10,969.80
AYMENT:	eet(s) if necessary) (Payee m APPROVED FOR	UST NOT	use the space be			OTAL	23,762.95
COMPLETE PARTIAL	= \$ BY 2		= \$1.00	DIF	FERENCES _		
FINAL PROGRESS ADVANCE	TITLE			Aproyat	vėrified; co	rrect for	
ursuant to d							STAT
CHECK NUM	BER ON TREASURER OF THE UNITED S	TATES	CHECK NUMBER		ON (Name	of bank,	, ,
	DAIE		PAYEE 3				

Standard S	anitized	Сору А	pproved for						0464R	000800	01000	001-6
				SERVICES								- 1111000
U.S. DEPAKIMEN	T, BUREAU, O	R ESTABLISH	HMENT AND LOCA	ATION		ATE VOUCHER				1		NUMBER
	GOVEF			A 5 14	بر 19 از	October ONTRACT NUM	BER AND	DATE		P	48 AID BY	!
			<u> </u>	¥	RE	QUISITION NL	IMBER A	ND DATE				
PAYEE'S	,					,						
NAME AND ADDRESS			R AEROSPAC OHIO 14143		ATIO	n wif						OICE RECEIVED
						φ,	_					CCOUNT NUMBER
							·—					
SHIPPED FROM				то				WEIG	ЭНТ	G	OVERNA	AENT B/L NUMBER
NUMBER AND DATE	DATE O	Y	(Enter description		f contrac			QUAN-		PRICE	-	AMOUNT
OF ORDER	OR SERVI	CE	supply schedule,	and other inform	ation de	emed necessary)	TITY	COST	PER		(1)
·	9/1/6 thru 9/30/		DIRECT CHA	ಶಗಾರ					Burren	/	TO-I	
	9/ 3 0/		OVERHEAD	Cadr.					5,4 1 5.	D7	61	8,081.46 9,439.32 1,170.75
			l&A EXPENS FIXED FEE	Æ					1,023. 9 0-	92 /	15	(1,170.75 (9,310.00
		EIMBUF						1	2,793.	15		
(Use continuation s	heet(s) if neces	sary)		(Payee mu	st NO	T use the s	pace b	elow)		TOTAL	1.98	8,031.53
PAYMENT:	APPROVED					GE RATE		1	FERENCES.		+9 /~	ررهندرنون
COMPLETE	7.7.		=\$				= \$1.00	J.,	TLNL: 10LO.			
PARTIAL FINAL	BY 2											
PROGRESS	TITLE								ve rified ; c	orrect for	-	
Pursuant to auth	ority vested	in ma I ce	ertify that this vo	ucher is correc	• and n	roper for no		(Signature	or initials)			
Torough 12 2c.	01117 122.22	141 117 0 7	May have the	Udidi w co.,co	4 Unu p	TOper to. pc,	1110					
(Date)			(Authorized Cer			-				(Title)		
Appropriation		ACCOUNT Object	FING CLASSIFICATION Expenditure	ATION (Appro Chargeable	`,	Symbol mus au Cont. or	t be sho Bur		classificati Sub-	on option Identit		
and Subl		Class	Account	Activity		th'n Activity	Contro		uth'n No.	cation 1		Amount
	g b											
I.R. No's	<u></u>				1.			L		-		
CHECK NU	MBER	ON TR	REASURER OF TH	HE UNITED ST	ATES	CHECK NU	MBER		ON (Nam	e of bank)	1	
CASH \$	-	DATE				PAYEE 1						
If the ability to otherwise the	o certify and approving off	authority t icer will sig	t name of currence to approve are con gn in the space pr	mbined in one p covided, over his	official	title.		cessary;	ER .			
3 When a vouch	er is receipte	ed in the m	ame of a company s the capacity in	v or cornoration	n tha no	me of the ner	son writ nple: "Jo	ing the T	ITLE	00000	24000	204.6

Standard Form No. 1035
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Services Other Than Personal

CONTINUATION SHEET

and Date	Date of Delivery	ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUNT
	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	
	- 1-11-0	DIRECT CHARGES		CURRE	NT	TO-DATE
	9 /1/ 68 thru			İ		
	9/30/68	Salaries & Wages		ļ		
	77 507 00	Salaries & wages				
İ		Regular		4.636	79	562,509.17
		Overtime Premium		1636 163 4,800	.66	8,698.95
				4,800	1.15	8,698.95 571,208.12
		Material Subject to Mat'l Handling	From on	50		
		sajos so nes I nenting	rixber	.se		l.
		Purchases - Fixed Prefice	1	1,470	.70	1,01,31,0.89
		P Paints & Solvents	1			342.90
		Stores Material	į	7	.38	1,680.36
		Plant Engr. Make Ready		2	•86	4,080.33
		Material Transfers				
						1,7,061.95 1,51,506.1,3
			İ	1,544	•94	454,506.43
		Material Not Subject To Handling Ex	p ens	1		
					i	
		IBM Computer Charge				5,093,22
		Other Direct Charges		8.	.77	2.680.76
				Β,	•77 •77	2,680.76 7,773.98
		Total Material		7 550	יים	
				1,558	• { -1.	462,280.41
		Travel		-þ-	-	6և,592.93
		Total Direct Charges		6 25	3,	000 000 14
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Standard Form No. 1035
Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

GOVERNMENT

Services Other Than Personal

48

. and Date of Order	Date of Delivery or Service	(Enter description item	CLES OR SERVICES		QUAN-	UNIT	PRICE	AMOUNT
	Or Service	schedule, and oth	er information deem	ed necessary)	TITY	Cost	Per	
	9/1/68	OVERHEAD						
	thru					1	İ	
	9/30/68		Salaries			1		
	Burder	Center	& Wages	Rate		D . 1		
	***************************************		a wagoo	rate	-	Burd	en	To-Date
	501 Engr	Support	3,334.32	•9991	1392	2 22	0 1.0	360 000 00
		Engr. Suppor	t	•///-	+0/2	3,33	4.•45	160,382.83
	503 Engr.		294.17	•9852	166	20	9.83	3,333.83
	503 Akron	Engr.	-> -r• (•/\//	- 400	20	7.03	109,891.88
	507 Akron	Shipping						13,195.31
	509 Akron	Squadron			1			275.34 3.75
	511 Plant	Engr.				1	•	2,748.13
	511 Akron	Plant Engr.						204.35
	Mfa A	craft Parts Tooling	27.0.00		1			
			310.82	1.8868	上55	586	.46	12,446.96
	3	Metalcraft As	ssy					98,697.98
	1	Metalcraft						4,153.77
	519 Plast							5,426.89
	519 Akron	Plastics			,		ŀ	-
.	521 Elec	Assy	477.58	1.7665	731	81/3	.68	1,575.29 79,236.31
	521 Akron	Ele.c Assy		·		1	•00	5,242.60
	531 Qual	ontrol	219.90	•9465	666	2d 8	.15	7,881.35
	53) Engr	Qual Control Field Service		-			1	438.84
1	515 Fabric	: Assv					ĺ	53.78
	573 Off \$i	te.		İ			- 1	421.08
1.	[4,636.79			5,26	O 27	51,544.33
	Matana		•			9,20	0.51	557,154.60
	Material H	andling Expens	se			14)	.50	62,284.72
	Total Over	head			- 1	٠ ١ - ١ - ١		
	ļ					5,415.	.07/	619,439.32
	G&A Expens	e		1				
-	0.1% 0:	f Manufacturir	ng Expense	. 1		1,023.	.92	151,170.75
	Fixed Fee				- 1		1	>9-10-17
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U. S.			AVY-		CONTRA			<u>, </u>		- DA	ID DV	
PAYEE'S NAME	GOVERNM	ENT				CT NUMBER	AND E	ATE	19 AM 20	A PA	ID BY	
PAYEE'S NAME		MV 1				<u> </u>	<u> </u>		19 HII .			
NAME	_				REQUISIT	TON NUMB	的 YND	DATE				
NAME									···-			
ADDRESS	GO AK	ody ear Rón, c	R AEROSPAC DHIO կե31	e corpor 5	ation	J / 67 4'	4 -	, 			TE INVOICE RECEIVED	
<u> </u>	_						_			PA	YEE'S ACCOUNT NUMBER	*****
			-	0				WEIG	нт	G	OVERNMENT B/L NUMBER	
PPED FROM			,	J								
NUMBER	DATE OF		ART	TICLES OR SER	RVICES			QUAN-	UNIT	PRICE	AMOUNT.	
ND DATE	DELIVERY OR SERVICE	_	(Enter description, supply schedule, an	items warmshop of	contract or H	rederal necessary)	1	TITY	COST	PER		(
OF ORDER	OK SEKYICI	-	capper concerne, an			 -						
·	10/1/68	3							CURRE	IT	TO-DATE	
	thru											
			nangan ati	שמחמ			1	,	5,16h	26	1,103,245.72	ŀ
	10/20/6	ρ8 ¹	DIRECT CHA	IRUED			1		79104		(0) 266 97	,
		(OVERHEAD						4,927 877	55	624,366.87 152,018.74	
1		- - (G&A EXPENS	SE					877	.99 🗸	152,048.74	ļ.
	,	1					i				119,340.00	1
ı			FIXED FEE				Į.		-0	<u> </u>	117 9 JULO 100	,
ļ	(M.O. 8	31,6AR	.)				1]	
1	COST RE]			ľ	12	
									10,969	80	X	
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				-	. 1.0-	<u>,,, ,, , , , , , , , , , , , , , , , ,</u>	mas L	Janes	<u> </u>	TOTAL	1,999.001.33	<u> </u>
se continuation st				(Payee mu	CHANGE	se the sp	ace pi				1,999,001,53	2
AYMENT:	APPROVED	FOR		EX	CHANGE		A 00	DI	FERENCES			
COMPLETE			= \$				= \$1.00					
PARTIAL	BY 2											
FINAL											<u> </u>	_
PROGRESS	TITLE								verified;	correct fo	or	
ADVANCE								(Signature	or initials)			
rsuant to auth	nority vested	in me, I co	ertify that this vo	ucher is correc	and prop	er for pay	ment.					
(Date)			(Authorized Cer	tifying Officer	·) ²					(Title)		
(25000)		ACCOUNT	TING CLASSIFIC	ATION (Appro	priation Sy	mbol mus	be sh	own; othe	r classifica Sub-	tion optio	ifi.	
Appropriation	n Symbol	Object	Expenditure Account	Chargeable Activity	Bureau	Cont. or n Activity	Bw	ream.	suo- auth'n No.	cation	Amount	
and Sub	nead	Class	Account	120064207	,							
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.R. No's CHECK NU	UMBER	ON T	REASURER OF T	HE UNITED ST	TATES C	CHECK NU	MBER		ON (Na	ne of ban	k)	
E CHECK IN												
1		DATE			P	AYEE 8						
CASH		D/316										
\$								 T	PER			_
When stated	in foreign cur	rency, inse	ert name of current to approve are consign in the space p name of a comparant the capacity in	ncy. Implined in one	person, one	signature o	nly is n	ecessary;				

Standard Form No. 1035 The Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6

Services Other Than Personal

o. and Date	Date of	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUNT
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	
-	10/1/68 thru	DIRECT CHARGES	-	CURRY	NT	TO-DATE
	10/20/68	Salaries & Wages				
		Regular Overtime Premium		4,972 60 5,039	.70 .56	567, l.81.87 8, 765.51 576, 21,7.38
		Material Subject to Mat'l Handlin	g Expe	nse		
		Purzhases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant ^E ngr. Make Ready Material Transfers		129	.00	1,680.36 1,080.33 1,061.95
				1	.00	454,631.43
		Material Not Subject to Handling I	Expens	<u>e</u>		
		IBM Computer Charge Other Direct Charges				5,093,22 2,680,76 7,773,98
		Total Material		125	•00	462,405.41
		Travel		-0+		6l1 , 592 . 93
		Total Direct Charges		5,16)	. 2 6 :	,103,2l ₁ 5.72
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Standard Form No. 1025 75 Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

Services Other Than Personal

CONTINUATION SHEET

10/1/68	. and Date	Date of	ARTICLES	OR SERVICES		OUAN-	UNIT	PRICE	AMOUNT
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ursuant to autho	ority vested	in me, I d	ertify that this vo	oucher is correct	and p	roper for pay	ment.	(Signatur	or initials)			
(Date)		ACCOUN	(Authorized Cer			Symbol mus	t be show		:6	(Title)	N.	
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When a vouche	r is receipt	ed in the n	ame of a compone	ovided, over his	official	title.			UTI E			
Company or cor	porate nam	e, as well a	s the capacity in vor "Tressurer" as	vhich he signs, n	nust ap	pear. For exan	ple: "Joh	n Doe	TITLE			

Standard Form No. 1035 7 GAO 5000 3 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT	BUREAU, OR ESTABL	CONTINUATION SHEET			SE	IEET NO. 1
. DEI AKIMEINI,	DOKEAU, OR ESTABL	U. S. GOVERNMENT				VOUCHER NUMBER
NUMBER 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
	8/1/68 thru	DIRECT CHARGES		CURR		TO-DATE
	8/31/68	SALARIES & WAGES			7	
	·	Regular Overtime Premium		2,230 17 2,24	•25 •74 •99	557,872,38 8,535,29 566,407,67
		MATERIAL SUBJECT TO MAT'L HANDLING	EXPEN	i I		
	·	Purchases - Fixed Price Sub-Contract		(280	,00)	399,870.19
	·	Paints & Solvents Stores Material Plant ^E ngr. Make Ready			.39 .06	342.90 1,608.98 4,077.47
		Material Transfers		(7 (265	•75) •30)	47,061.95 452,961.49
		MATERIAL NOT SUBJECT TO HANDLING E	XPENSE			
		IBM Computer Charge Other Direct Charges		5	•35 •35	5,093.22 2,671.99 7,765.21
		Total Material		(259		460,726.70
		Travel			0	64,592.93
		Total Direct Charges		1,988	·0]4	1,091,727.30
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT,	BUREAU, OR ESTAB			· · · · · · · · · · · · · · · · · · ·			SHE	VOLICHER PRIMARES	
<u> </u>	· · · · · · · · · · · · · · · · · · ·	U. S	• GOVERNMENT		T			VOUCHER NUMBER	
NUMBER ND DATE	DATE OF DELIVERY OR SERVICE	(Enter description.	ARTICLES OR SERVICE item number of contra	ict or Federal subbla	QUAN-	UNIT	PRICE	AMOUN'	T
OF ORDER	OR SERVICE	schedule, and	other information deer	med necessary)	TITY	COST	PER		<u>.</u>
	8/1/68	OVERHEAD							
	thru 8/31/68		0-7						
		Center	Salaries & Wages	Rate		Bund	_	m- D-t-	
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Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6 281-38-C

Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6 **SECRET** (When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO Bldg. Bldg. (Room Accounts Division Monetary Division TO : THROUGH: (Room 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. INVOICE NO (S). SUBJECT CHECK TO BE DATED BANK CASHIER'S CHECK AGENT CASHIER CHECK U. S. TREASURY CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ SIGNATURE OF AGENT DATE SIGNATURE OF PAYEE 55-56 ALLOT,-COST-FAN ACCOUNT SYMBOL 67-70 OBJECT CLASS DESCRIPTION-ALL OTHER ACCOUNTS 13-33 50 CA OR 42-47 OBLIG. REF. NO 51-54 71-80 AMOUNT 34-39 STATION CODE 28-83 T/A NO GENERAL LEDGER ACCT. NO 58-70 DUE DATE ADVANCE ACCT. NO. REC. RPT. NO. SHIP. DOC. NO. CREDIT DEBIT X REF. NO. PROJECT NO. 25X1 TOTALS REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER 25X1 (Signed) (10-49) SECRET GROUP 1
EXCLUDED FROM AUTOMATIC
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I.R.	No's												
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3 Å	therwise the a Vhen a vouche	certity and pproving of r is receipt	d authority ficer will si	rt name of currence to approve are con gn in the space pro- ame of a company s the capacity in v or "Treasurer", as	bined in one portion	official	title.			TLE			

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

- 100		CONTINUATION SHEET			SH	EET NO.
S. DEPARTMENT, E	BUREAU, OR ESTAB	U. S. GOVERNMENT				VOUCHER NUMBER
NUMBER 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 PER	AMOUNT
7/1/68		DIRECT CHARGES	CUI	RENT		TO-DATE
THRU 7/31/68		SALARIES & WAGES				
	-	REGULAR OVERTIME PREMIUM		+•3I -0-	-	555,642.I3 8.517.55
		MATERIAL SUBJECT TO MAT'L HAN		+•3I EXPE	NSE	564,159.68
		PURKHASES - FIXED PRICE SUB-CONTRACT		•00		400,150.19
		PAINTS & SOLVENTS STORES MATERIAL	35	.26		342.90 I,59I.59 4,072.4I
100		PLANT ENGR. MAKE READY MATERIAL TRANSFERS		.32)		47.069.70 453,226.79
		MATERIAL NOT SUBJECT TO HANDL	NG EX	PENSE		
		IBM COMPUTER CHARGE OTHER DIRECT CHARGES		.4I 4I0		5,093.22 2.666.64 7,759.86
		TOTAL MATERIAL	818			460,986.65
		TRAVEL	, {	0-		64,592.93
		TOTAL DIRECT CHARGES	\$1,39	6.66	\$1,0	89,739.26

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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

1035-1	.07		SERVICES OT	THER THAN PERS	ONAL				
		***************************************	CONTI	NUATION SHEET			SHE	ET NO. 2	
U.S. DEPARTMENT, B	SUREAU, OR ESTAB	LISHMENT	. S. GOVER	NMENT				VOUCHER NUMBER 46	
NUMBER AND DATE	DATE OF DELIVERY	(Enter descrip	ARTICLES OR SER	contract or Federal supply	QUAN-		PRICE	TANOMA	
OF ORDER	OR SERVICE	schedule,	and other information	1 deemed necessary)	TITY	COST	PER	<u> </u>	
7/1/		OVERH	EAD						
THRU						1		1	
7/31	/68		SALARIES						
ROM	DEN CEN	TER	& WAGES	RATE	BU	RDEN		TO-DATE	
1 .	R. SUPP		255.97	•972692I	248.	98		5,635.68	
501 AKR 503 ENG		SUPPORT	T 97.67	•9305826	90.	<u> </u>		3;333.83 9,183.21	
503 AKR	ON ENGR		71•01	• 700000	70.	7		9,183.21 3,195.31	
	ON SHIP	1						275.34	
1	ON SQUAL NT ENGR						2	3.75 2,748.13	
511 AKR	ON PLAN	T ENGR.						204.35	
	ALCRAFT & TOOLIN	t	I48.45	I•752846I	260.	DT		I,762.55	
517 MIS	C METAL	¢RAFT ASS		1.1520.01	200.		9	B,697.98	
	ON METAI STICS	LCRAFT						4,153.77 5,426.89	
519 AKR	ON PLAS				-			1,575.29	
	C. ASSY ON ELEC		82.22	I • 5553393	127.	88		7,974.21	
53L QUA	L CONTRO	φL						5,242.60 7,574.27	
53I AKR	ON QUAL	CONTROL	_			. ,		438 • 8 5	
, ,	R. FIELI RIC ASSY	Þ SERVICE Y	Ξ					53.78 /421@08	
1 1	SITE						5	1.544.33	
	.		584.31		727.	96	544	9,445 . 19	
MATERIA	L HANDLT	NG EXPEN	1SE		169.	50)	6	2,154.09	
TOTAL O	WERHEAD				558.4	46	61	1,599.28	
			* .					· , - _{, -}	
G&A EXP	1	 ≠∆CTURIN€	3 EXPENSE		L85.	74	140	727.59	
		ACTOLL	J LAI LIVEL					: '	
FIXED F	EE				-0	†	I 1 9	9,340.00	·
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Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6

(When Filled In) VOUCHER NO.-DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VAUCHER NO. Bldg. Bldg. (Room TO : THROUGH: Accounts Division Monetary Division (Room 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). CONTRACT NO. CHECK TO BE DATED TAUCMA 00.26 AGENT CASHIER CHECK CASH PAYMENT U. S. TREASURY CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHAL DATE SIGNATURE OF RECIPIENT DATE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 42-47 OBLIG, REF, NO: 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL 51-54 34-39 STATION CODE 71-80 AMOUNT 28-33 T/A NO GENERAL LEDGER ACCT, NO. ADVANCE ACCT. NO. 61-66 CK. NO REC. RPT. NO. SHIP. DOC. NO. LIQ. DEBIT CREDIT 32-33 PROJECT NO. EMP. NO. X REF. NO. 2,100 26 TOTALS 25X1 2,100 2 100 DATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER DATE (Sigmod) 25X1

SECRET

GROUP 1 EXCLUDED FROM AUTOMATIC WINGRADING AND DECLASSIFICATI (10-49)

Standard Standard 7 GAO	anitized	Сору А			2010/12/09 OTHER THA			00464R ≖″	08000	00100	0001-6	
U.S. DEPARTMENT	r, BUREAU, C	OR ESTABLISH	HMENT AND LOC	ATION	DATE VOUCH	ER PREPARE	D			VOUCH	ER NUMBER	
DER/	TARRY.	OEXIHEC	MAMOK		July	26, 1	.968			PAID I	45	
	GOVEN		ANCHANA.		REQUISITION	B nJy	il of	-W-(374¥	PAID I	3 Y	
PAYEE'S NAME AND ADDRESS			AEROS PACE DHIO 4431		TION	- -	7				IVOICE RECEIVED	
_							 _			PAYEE'S	ACCOUNT NUMBE	:R
SHIPPED FROM				то			WEIG	3H T		GOVERN	IMENT B/L NUMBE	:R
NUMBER AND DATE	DATE C	OF		RTICLES OR SE	ERVICES of contract or Federal		QUAN-	UNIT	PRICE		AMOUNT	
OF ORDER	OR SERV	ICE	supply schedule,	and other inform	ation deemed necess	(צרום	TITY	COST	PER			(1)
PRO	VISION	68 I C C E BULGAR BURGABI AL PAYN	LE	se	NOT the			943.6 974.3 182.2 -0-	5	1	0-DATE ,088,342.6 611,040.8 149,541.8 119,340.0	
(Use continuation sl	APPROVE				IST NOT USE THE	space b	T		TOTAL	1	,968,265.2	27
COMPLETE PARTIAL FINAL	BY 2		=\$		ACTIANGE RATE	=\$1.00	DII	FERENCES.				
PROGRESS	TITLE						Amount	verified; c	orrect fo	or		
Pursuant to auth	ority vested	lin ma lo	artify that this ye	uchar is correc	t and proper for p		(Signature	or initials)				
(Date)	Only vested		(Authorized Cer	rtifying Officer)) 2				(Title)	<u>.</u>		
Appropriation	Ormbal	ACCOUNT Object	Expenditure		priation Symbol n							
and Subb		Class	Account	Chargeable Activity	Bureau Cont. o Subauth'n Activi		ceau ol No. a	Sub- uth'n No.	Ident cation		Amount	
								1	-) / \ s	 TAT
I.R. No's CHECK NU	MBËR	ON TR	REASURER OF TH	HE UNITED STA	(Dat	JUL 196					-	-
If the ability to otherwise the a When a vouch company or concerning the company or concerning the concerning the company of the company o	o certify and approving of er is receipt rporate nam John Smith	l authority (ficer will sig ted in the nate, as well as Secretary" of	gn in the space pr ame of a company s the capacity in	mbined in one per covided, over his y or corporation which he signs,	erson, one signatur	o only is ne person writ xample: "Jo	ing the T	ITLE 20464P	00080	00100	0001-6	

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET	****		SH	EET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTABI	LISHMENT U.S. GOVERNME T T				VOUCHER NUMBER
NUMBER 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 PER	AMOUNT
	6/1/68 thru 6/30/68	DIRECT CHARGES		CURRE	VI	TO-DATE
		Salaries & Wages				
		Regular Ov ertime Premium		921.31 20.56 941.90	5	555,057.82 8,517.55 563,575.37
		Material Subject to Mat'l Handling	Expens	Θ •		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready				399,310.19 342.90 1,556.33 4,072.41
	·	Material Transfers		-0-	****	47,134.02 452,415.85
	,	Material Not Subject to Handling E	xpense			
		IBM Computer Charge Other Direct Charges		1.76 1.76	5	5,093.22 2,665.23 7,758.45
		Total Material		1.7	5	460,174.30
		Travel		-0-		64,592.93
		Total Direct Charges		943.6	5	1,088,342.60
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			CONTINUATI	ON SHEET			SHE	ET NO. 2	
J.S. DEPARTMENT,	BUREAU, OR ESTABI	U. S.	GOVERNMENT					VOUCHER NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, ite	RTICLES OR SERVICES om number of contract or ther information deemed	Federal supply necessary)	QUAN- TITY	UNIT	PRICE PER	AMOUNT	
	6/1/68 thru 6/30/68 Burd	OVERHEAD en Center	Salaries & Wages	Rat	e	Burder		To-Date	
	501 Akro 503 Engr 503 Akro 507 Akro 509 Akro 511 Plan	n ^E ngr. n ^S hipping n Squadron	500.76 rt 286.82		21423 17760	486. 238.	•	155,386.70 3,333.83 109,092.32 13,195.31 275.34 3.75 2,748.13 204.35	
	Mfg. 517 Misc 517 Akron 519 Plas	lcraft Parts & Tooling - Metalcraft Metalcraft tics Plastics	107.42 Assy.	1.87	79557	201.	73	11,502.34 98,697.98 4,153.77 5,426.89 1,575.29	
	521 Elec 521 Akro 531 Qual 531 Akro 534 Engr	e. Assy. on Elec. Assy. Control on Qual Contro o. Field Servi ric Assy.		1.79) 19886	ц7.	28	77,846.33 5,242.60 7,574.27 438.84 53.78 421.08 51,544.33	
			921.34			974	39	548,717.23	
	Material	Handling Exp	ense) -	62,323.59	
	Total O				. ·	974	39	611,040.82	
	G&A Exp	ense S of Manufactu	ring Expense		·	182	.21 /	149,541.85	
·	Fixed F	e)	119,340.00	
:									

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 3281-38-C

						(Wh	en Filled I	n)			4,14			
		REQUEST	FOR P	AYMENT	AND P	OSTINE	VOUCHE	R			vouc	HER NODAT	E 2-12	
TO THROUGH	: Accounts Divi : Monetary Divis	sion ion	(Roon (Roon				Bldg. Bldg.	}			DIVIS	ION YOUCHER	18°0.	803
is	Request payme on file in this o	ent be mad office.	e and/or	transactio	n be reco	rded as	indicated b	elow.	. Pertine	nt documen	itation in	support of t	his tran	saction
SUBJECT	0.					\sim				INVOICE	NO(s).	5	14	
PAYMENT :	1000	lyear) Cia	nos	bore	Un	porol	Tr	~	CONTRA	CT NO.	Cu	16	744
AMOUNT \$	1.164.7	7/					V			CHECK	TO BE DA	TED		
CASH	PAYMENT	X u.	S. TREASU	RY CHECK		AGEN	CASHIER CI	HECK		BANK CAS	HIER'S CH	HECK		
THE A	TTACHED CHECK	S AND/OR C	ASH IN T.HI	E AMOUNT	OF \$	•		нопі	D BE TAKE	N INTO ACC	OUNT AS	INDICATED BE	I OW	
	EBY AUTHORIZE M	-		,		LOW. TO								My Berry
DATE	SIGNATURE	OF PAYEE		DAT			TURE OF AGE	ENT		DATE	I TOTAL FI	SIGNATURE C		
DESCR	PTION-ALL OTHER ACC	OUNTS 13-33	34	1-39 40- TION 41	42-47	49-49	50 51-54	1	55-5	16	67-70	<u> </u>		
D	ESCRIPTION-	28-3 T/A N	<u>й.</u> сс	DE X	REF. NO	PAY	OR C GENERAL		ALLOTCO	ST-FAN SYMBOL	67-70 OBJECT CLASS		71-80 AMOUN	т .
ADVANC	E ACCOUNTS 13-27	SHIP. DOG	:== -=	CT NO. E B	ADVANCE ACCT. NO EMP. NO.	LIQ.	SLEDGER			61-66 CK. NO. X REF. NO.	68-70 DUE DATE	DEBIT	٠	SREDIT
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DATE				DATE	REVI	EWED BY				CER	TIFIED F	OR PAYMENT C	R CRED	
26 Ju	v6)								DATE	SIG	NATUR- ignac			, 25X
FORM/1822 2-66/	0850						SECRET	er et en en en		GROUP EXCLUDED FROM DOWNGRADING AND	1 AUTOMATIC	TION		(10-

	GAO 500 1034-110-04	4				HER THAN P	ERSC					
S. DEF	ARTMENT,	BU寑AU, OR	ESTABLISHM	MENT AND LOCATI	ON	DATE VOUCHER P				V	OUCHER	NUMBER
2	DEPART	MENTE OF	AZZECIMITO	2KCK:		June 17,	LYOU BER AN	D DATE		P	AID BY	
	AAA					_		O.			AIF	
U.	S. GO	VERNMEN	T			10 REQUISITION NUM	MBER /	AND DATE				
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	YEE'S	GOOT	I SEAR	EROS PACE (CORPORATI	∴		11	144	´		
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		-						_		<u> </u>	AYEE'S AG	CCOUNT NUMBER
SHIPPED	FROM			т	0			WEIG	3HT	G	OVERNM	ENT B/L NUMBER
× 100		T 5475 O	= 1	ΔP	TICLES OR SERV	11056		T	T		1	
AND	MBER DATE ORDER	DATE OF DELIVERY	Y	(Enter description.	, item number of c	VICES contract or Federal tion deemed necessary)		QUAN- TITY	COST	PRICE PER	-	AMOUNT
Ur v	ORDER	OR SERVICE 5/1/68		supply summer,	a omer ago	20n weemen rooms,				FLN		
		5/1/00 thr u	'						Currer	nt	-	o-Date
		5/31/6	58 _J	Direct Cha	roes	·			472.5		1,	,087,398.9
				Overhead	1800				596.0	6	•	610,066.L
			0	3&A Expens	е				96.1			149,359.6
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		OST REII							1,164.1	77		
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		heet(s) if necess		(Pc		OT use the space) belo	ow)		TOTAL	1	,966,165.0
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PRO	OGRESS	TITLE						Amount	verified; co	rrect for		
	VANCE					· · · · · · · · · · · · · · · · · · ·		(Signature	or initials)			
³ ursuan	it to autho	ority vested i	n me, I cer	tify that this vour	cher is correct of	and proper for payr	nent.					
	(Date)			(Authorized Certi	ifying Officer) 2					(Title)		
			CCOUNTIN		 	ation Symbol must b	oe sho	own; other	classification	<u> </u>	al)	
App	propriation and Subl		Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity		Bureau ntrol No.	Sub- auth'n No.	Iden cation		Amount
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Services Other Than Personal **CONTINUATION SHEET**

		epartment, bureau, or establishment)		1		AMOUNT
o. 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		PRICE	AMOUNI
	5/1/68 thru 5/31/68	DIRECT CHARGES		CUR	Per RENT	TO-DATE
	J/ J1/00	Salaries & Wages				
		Regular Overtime Premium			.88	554,136.l 8,496.
		Material Subject to Mat'l Handlin	g Expen	618 <u>se</u>	•50	562,633.1
		Purchases - Fixed Price Sub-Contract Paints & Solvents		(125	•00)	399,310.1 342.9
		Stores Material Plant Engr. Make Ready		1	•00	1,556.1 4,072.1
		Material Transfers		(23 (1 47	.02) .02)	47,134.0 452,415.0
		Material Not Subject to Handling	Expens	<u>e</u>		
		IBM Computer Charge Other Direct Charges			•06 •06	5,093.2 2,663.1 7,756.6
		Total Material		(145	.96)	460,172.5
		Travel		(0	64,592.9
	-	Total Direct Charges		472	•54	1,087,398.9
,						

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Services Other Than Personal CONTINUATION SHEET

. S. <u>GO</u> T		partment, bureau, or establis	shment)	sne	et No	01	VOUCE	er No. 44
No. and Date of Order	Date of Delivery or Service	ARTIC (Enter description, item schedule, and othe	CLES OR SERVICES number of contract or r information deemed	Federal supply necessary)	QUAN- TITY	UNIT PRIC		AMOUNT
	5/1/68 th r u	OVERHEAD	1			Cost	Per	
	5/31/68	Center	Salaries & Wages	Rate		Bur	den	To-Date
	501 Engr.	Support Engr. Support	293.13	• 90945	942	2 66	.60	154,899.8
	503 Engr. 503 Akron 507 Akron 509 Akron 511 Plant 511 Akron	Engr. Shipping Squadron Engr. Plant Engr.	181.69	. 70422	215	127	•95	3,333.8; 108,853.7; 13,195.3; 275.3; 3.7; 2,748.1; 204.3;
	Mfg. 517 Misc.		129•17 5y•	1.68916	93	218	.19	11,300.6 98,697.9 4,153.7 5,426.8 1,575.2
	531 Qual 531 Akron	Control Qaua Control Field Service c Assy.	1.63	1.49693	25	615.	• 144 • 18	77,799.05 5,242.60 7,574.27 438.81 53.78 421.00 51,544.33
	Material	Handling Expens					.12)	62,323.5
	Total Ove					596.		610,066.4
		% of Manu flact ul	ring (expens	e			.17	149,359.6
	Fixed Fee					-0-		119,340.00

(When Filled In) VOUCHER NO. - DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER TO : ,THROUGH: VOUCHER NO Accounts Division (Room 68 7580 Monetary Division 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). PAYMENT TO CONTRACT NO. CHECK TO BE DATED V U. S. TREASURY CHECK AGENT CASHLER CHECK CASH PAYMENT BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ DATE SIGNATURE OF PAYEE SIGNATURE OF AGENT DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL 34-39 STATION CODE 42-47 OBLIG, REF, NO 51-54 71-80 AMOUNT 28-33 T/A NO GENERAL LEDGER ACCT, NO PAY PER. ADVANCE SHIP, DOC. NO. REC. RPT. NO. LIQ. DEBIT CREDIT 32-33 X REF. NO. PROJECT NO EMP. NO. 006744 1021 929 25X1 TOTALS 929 03 ATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATUPE OF CERTIFYING AFEIG 25X1 Signed **SECRET** GROUP 1
EXCLUDED FROM AUTOMATIC
DWNGRADING AND DECLASSIFICATION

DEI AKTMILIA	, BUREAU, OF	₹ ESTABLISH	IMENT AND LOCA		DATE	VOUCHER		RED		- 1	VOUCH	ER NUMBER
YYYY	XXXXXXXXXX	ΧΧΧΧΧΥ	YY.			May 20	, 19	968	<u>-</u>			43
NAME OF THE PERSON OF THE PERS	MAXWX	XXXXX				ITRACT NUM				F	PAID 8	3 Y
U. S.	GOVERNI	MENT	MAY	31 9 12	7 ₹	JISITION NU	JMBER	AND DATE				
PAYEE'S NAME AND ADDRESS			EROS PACE (O 44315	CORPORATI	[ON	C1	W-	674 _	4	D	DISCOUN	NOICE RECEIVED NT TERMS ACCOUNT NUMBER
HIPPED FROM				то				WE	IGHT	G	OVERN	IMENT B/L NUMBER
NUMBER AND DATE	DATE OF			RTICLES OR SER		To Jamel		QUAN-	UNIT	PRICE	T	AMOUNT
OF ORDER	OR SERVIC	CE	supply schedule, a)	TITY	COST	PER		, ****
	PROVISIO OST REI	/68 I C C E S146AF ONAL PA IMBURS A	AYMENT ABLE	ens e	IOT use t CHANGE	RATE	e belc \$1.00	Amount	IFFERENCES _	TOTAL	1,0 6 1 1	-Date 086,926.40 509,470.37 149,263.47 119,340.00
		(1	rtify that this vou	ifying Officer) ²	2			1.	or initials)	(Title)		
Appropriation	n Symbol	Object	G CLASSIFICATION Expenditure	Chargeable	Bureau	Cont. or	В	Bureau	classification Sub-	n optiona Ident	·	
and Subl	ead	Class	Account	Activity		'n Activity		trol No.	auth'n No.	cation		Amount
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CASH \$					1							

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHI	EET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTA	U. S. GOVERNMENT				VOUCHER NUMBER
NUMBER 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 PER	AMOUNT
	4/1/68 thru	DIRECT CHARGES		CURREI	T	TO-DATE
	4/30/68	Salaries & Wages				
		Regular Overtime Premium		195.48 6.55 202.01	<u> </u>	553,530.86 8,484.11 562,014.97
		Material Subject to Mat'l Handling 1	ens e			702,014.91
·		Purchases - Fixed Price Sub-Contract		638.00	1	399,435.19 342.90
		Paints & Solvents Stores Material Plant Engr. Make Ready		6.48	i.	1,556.33 4,071.41
		Material Transfers	(195 .72 448 . 76)	47,157.04 452,562.87
		Material Not Subject to Handling Exp	ense			
,		IBM Computer Charge Other Direct Charges		<u>.40</u>		5,093,22 2,662,41 7,755.63
	İ	Total Material	l	449.16		460,318.50
		Travel		-0-		64,592.93
		Total Direct Charges	\$	651.19	\$	1,086,926.40
					;	
						400004 C 3281-38-C

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 3281-38-C

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		**	CONTINUATIO	N SHEET			SHE	EET NO. 2
U.S. DEPARTMENT	BUREAU, OR ESTAB	II. S. (GOVERNMENT					VOUCHER NUMBER
	DATE OF		LES OR SERVICES			UNIT	PRICE	AMOUNT
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Futer description item n		ederal supply cessary)	QUAN- TITY	COST	PER	
	1 /2 // 0	OMEDNE AD						
	4/1/68	OVERNE AD						
	thru		Salaries					
	4/30/68		-: -:	Rate		Burden		To-Date
•		n Center	& Wages 139.28	.85827	77	119.54		154,633.29
•		r. Support	139.20	100021	11	117.56		3,333.83
		n Engr. Support	45.41	•77273	72	35.09)	108,725.80
	503 Eng	4	49 • 41	•11213	כון	35.07		13,195.31
•		n Engr.						275.34
		n Shipping		. '				3.75
		on Squadron	o	07.27.4	۲.5	2 04		
		ent Engr.	3 . 57	•91316	153	3.26	<i>t</i>	2,748.13 204.35
		ron Plant Engr.						204.33
		alcraft Parts		= 0ol #6		72.00		7.7 090 1.0
		& Tooling	7.22	1.80470	19T	13.03	i	11,082.42
		c. Metalcraft As	ssy					98,697.98
		n Metalcraft					i	4,153.77
	519 Plas							5,426.89
		ron Plastics				.		1,575.29
		ec. Assy.			·			77,796.61
		ron_Elec. Assy.						5,242.60
		1. Control						7,574.27
•		on Qual Control						438.84
•		gr. Field Service	е					55378
	545 Fai	bric Assy.	•				-	,E21.08
	573 Of:	f Site						51,544,33
•							I	8-0
			\$195.48			170.92	s F	\$547 , 127 .6 6
						ا ا	į	A (- 0) 0 mm
	Materia	Handling Expens	s e			32.56)	\$ 62,342.71
	Total O	erhead				\$203.4	ş	\$609,470.37
	G & A E	xpense						#-1 1 m
	8.7%	of Manufacturing	Expense			\$ 74.36	P	\$149,263.47
	Fixed F	ee ·				-0-		119,340.00
								and the second second
					-			
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I	L							

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO.-DATE 2-12 TO : THROUGH: Accounts Division Monetary Division (Room (Room DIVISION VOUCHER NO. 296 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). PAYMENT TO CONTRACT NO. CHECK TO BE DATED X 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. AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
SIGNATURE OF PAYEE DATE SIGNATURE OF A IHEREBY OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT DATE SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL 34-39 STATION CODE 42-47 OBLIG, REF. NO 48-49 51-54 67-70 OBJECT CLASS 71-80 AMOUNT GENERAL LEDGER ACCT, NO. SHIP. DOC. NO. REC. RPT. NO. 61-66 CK. NO 68-70 DUE DÁTE PROJECT NO. EMP. NO. X REF. NO. 25X1 TOTALS TE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER (Signed) 25X1 -49) SECRET GROUP 1
EXCLUDED FROM AUTOMATIC
DWNGRADING AND DECLASSIFICATION

	NT, BUREAU, O	R ESTABLIS	SHMENT AND LOC	CATION	DATE VOUCHER	PREPARE	D		T v	OUCHER NUMBER
Man.	ARTMENI TX	ሟቚ ች応ሉ	XMX WX		Decemb	er 20	6 , 196	7		50
	GOVERN		^,,,,,,,,,		CONTRACTONU	MBER AND	D DATE		P	AID BY
PAYEE'S NAME AND ADDRESS	Ak		•		ATTON	- ^ N	7 N 66	; 44 54		ATE INVOICE RECEIV ISCOUNT TERMS AYEE'S ACCOUNT NO
SHIPPED FROM	(1	Date)/	ATITUTO	RIMEN CER	TYFYIEG OFFT	CER	WE	GHT	G	OVERNMENT B/L N
NUMBER AND DATE	DATE O	F	(Enter descript)	ARTICLES OR S	ERVICES of contract or Federal		QUAN-	UNIT	PRICE	AMOUN
OF ORDER	OR SERVI	CE	supply schedule,	and other inform	of contract or Federal nation deemed necessar	y)	TITY	COST	PER	
	11/30/	67						Curr	ent	to-Date
			Fixed Fee Fee ^B illed	ι						\$63,305.00 \$53,809.25
(Use continuation) COST REI FINAL VOU							
PAYMENT:	APPROVED			,						-
COMPLETE			= \$							
PARTIAL FINAL	BY 2									
I I FINAL	TITLE					,		verified; c	orrect for	
PROGRESS ADVANCE	nority vested	in me, I c	ertify that this vo	oucher is correc	t and proper for pay	ment.				
ADVANCE			(Authorized Ce	rtifying Officer)2 -				(Title)	
ADVANCE			TING CLASSIFIC		priation Symbol mus					
ADVANCE Pursuant to auti (Date)					Bureau Cont. or	Bur		Sub- uth'n No.	Identifi cation N	
ADVANCE Pursuant to aut	n Symbol	ACCOUN Object Class	Expenditure Account	Chargeable Activity	Subauth'n Activity	Outside		l		1
ADVANCE Pursuant to aut (Date) Appropriatio	n Symbol	Object	Expenditure	Activity	Subauth'n Activity					
ADVANCE Pursuant to aut (Date) Appropriatio and Sub	n Symbol	Object	Expenditure	Activity	Subauth'n Activity			-		
ADVANCE Pursuant to aut (Date) Appropriatio	n Symbol head	Object Class	Expenditure	Activity				ON (Nam	e of bank)	

Company, per John Smith. Secretary" or "Treasurer" as the case may be

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SECRET

	· · · · · · · · · · · · · · · · · · ·	(When Filled I			
REQUEST FOR PAY	MENT AND P	OSTING VOUCHE	R	vou	CHER NODATE 2-12
O : Accounts Division (Room HROUGH: Monetary Division (Room		Bldg. Bldg.	}	DIVIS	May 68 694
Request payment be made and/or trais on file in this office.	nsaction be reco	rded as indicated b	elow. Pertin	ent documentation i	
UBJECT				INVOICE NO (S).	#42
AYMENT TO GOODYEAR H	5ROSPAC	E Copp,		CONTRACT NO.	CW-6744
OUNT \$ 275,7/				CHECK TO BE DA	ATED
CASH PAYMENT U. S. TREASURY	CHECK	AGENT CASHIER CH	ECK	BANK CASHIER'S CI	HECK
THE ATTACHED CHECKS AND/OR CASH IN THE A	MOUNT OF \$	SI	OULD BE TAK	EN INTO ACCOUNT AS	INDICATED BELOW.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNAT ATE SIGNATURE OF PAYEE	DATE				UNDS IN CURRENCY ON MY BEHALF. SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO. DESCRIPTION-	N E OBLIG	I PAY I G 1	ALLOTC	-56 67-70 COST-FAN OBJECT SYMBOL CLASS	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27 SHIP. DOC. NO. REC.RPT.	NO. E D ACCT. NO.	PER, 0 GENERAL LIQ. 5 LEDGER CODE YR ACCT, NO.	F U F N P P S	61-66 CK. NO. 68-70 BUE X REF. NO. DATE	DEBIT CREDIT
Soolyex-	88 00674	4 14241	7761-	1021 2540	27571
Contract				my of	Office 275
				0 /19	stead CW 67
				100	recker
				100	
				TOTALS	775 7/ STAT
nt e	E REVIE	вмер вү		CERTIFIED F	OR PAYMENT OR CREDIT
119046			DATE		OF CERTIFYING SECTION 25V1
PRM 1822 01		SECRET		GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICAT	(10-4

	Standar S 7 G A 1034-	anitize	d Copy /	Approved fo	r Release SERVICES	2010 OTH)/12/09 : (N FOR FI	CIA-R UKCHI N PER	DP72B(00464F	0800080	010000	01-6 ——
		ork	J. OR ESTAB	LISHMENT AND LO			April CONTRACT NO	er prepar 24, 1	968			VOUCHER	
	U.	S. GO	vernmen	T			REQUISITION 1					PAID BY	
	PAYEE'S NAME AND ADDRESS (Date)		GOODYE AKRON.	AR AEROS PA OHTO J.J.		RATI	on (61 ⁴	<i>Y</i> ¹		L	DATE INVO	DICE RECEIVE STA
s	I MAY	1968						•		GHT			COUNT NUMBER
L	NUMBER	DATE	OF .							····		OOVERI NIVIE	INI BYL INUMBER
	AND DATE OF ORDER	DATE DELIV OR SEI	ERY RVICE	Enter description	ARTICLES OR S on, item number and other inform	of contra	not on Parlamet		QUAN-		F PRICE		AMOUNT
		3/18		ворргу вспешие,	and other injor	mation a	eemed necessar	(עכ	1111	CURRI	PER	TO-	-DATE
	·	PR	811.6AF ST REIN OVISION	Direct Cha Dverhead &A Expens Fixed Fee R) BURSABLE VAL PAYMEN	e					\$198.3 55.3 22.0 -0-	32	6	086,275.21 609,266.89 49,189.11 19,340.00
	e continuation s	heet(s) if nec					T use the s	pace b	elow)		TOTAL	\$1,9	64,071.21
Ë	COMPLETE	7	LD TOK	= \$	E	KCHAN	GE RATE	= \$1.00	DIF	FERENCES.			
F] PARTIAL] FINAL	BY 2											
	PROGRESS ADVANCE	TITLE							Amount v	verified; c	orrect for	,	
Pu	rsuant to auth	ority veste	d in me, I d	certify that this vo	ucher is correc	t and p	proper for pay	yment.				·	-
_	(Date)		4.650111	(Authorized Cer							(Title)		
	Appropriation and Subh	Symbol lead	Object Class	TING CLASSIFICA Expenditure Account	ATION (Appro Chargeable Activity	Bure	Symbol mus au Cont. or th'n Activity	Bur Contro	een	classification Sub- th'n No.	on option Identif cation N	i-	Amount
		7 ⁷ .				-			_				
≿	No's CHECK NUI	MBER	ON TI	REASURER OF TH	IE UNITED STA	ATES	CHECK NU	MBER	(ON (Name	of bank)		
PAID	CASH \$		DATE				PAYEE *						
3 0	therwise the a Vhen a vouche	pproving o	d authority of fficer will signed ted in the n	rt name of currence to approve are com gn in the space pro- ame of a company s the capacity in w or "Treasurer". as i	bined in one pe vided, over his	omeran	title.		<u>L.</u>	R			

Standard Form No. 1035 7 GAO 5000 1035=107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

1035-	-107	SERVICES OTHER THAN PERSO	ONAL			
		CONTINUATION SHEET			SHI	EET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTAB	U. S. GOVERNMENT				VOUCHER NUMBER
NUMBER AND DATE	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other information deemed necessary)	TITY	COST	PER	
	3/18/68 thru 3/31/68	DIRECT CHARGES		CURRE	INT	TO-DATE
		Salaries & Wages				·
		Regular Overtime Premium		\$114.7 +0- \$114.7	4 \$	553,335.38 8,477.56 561,812.94
		Material Subject to Mat'l Handling	Exp ens	e		
		Purchases- Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers		\$164.5	8	398,797.19 342.90 1,549.85 4,071.41
		Material Transfers Material Not Subject to Handling Ex	TI ONE A	(83.2 \$ 83.1	6 \$	47,352.76 452,114.11
			hemae			
		IBM Computer Charge Other Direct Charges		\$ \$.2	2 \$	5,093.22 2,662.01 7,755.23
		Total Material		\$ 83.5	(8 \$	459,869.34
		Travel		-0-	\$	64,592.93
		Total Direct Charges		\$198.3	32 \$1	,086,275.21
					-	
	-		.]			
			-			

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Standard Form No. 1035 7 GAQ 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT	BUREAU, OR ESTABI	ISHMENT	CONTINUA	TION SHEET			SHE	ET NO. 2
. DEFARIMENT,	DURLAU, OR ESTABL	U.S. GO	VERNMENT					42
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	Al (Enter description, ite schedule, and ot	RTICLES OR SERVICES on number of contract the information deem	s t or Federal supply ted necessary)	QUAN- TITY	COST	PRICE	AMOUNT
	3/18/68	OVERHE AD	· · · · · · · · · · · · · · · · · · ·					
	thru	O VIII di Li Indi						
	3/31/68		alaries					
•	Burde	n Center &	k Wages	Rate		Burd	<u>e</u> n	To-Date
		. Support	4.29	1.0466200		4.4	9 \$	154,513.75
		n Engr. Suppor		900091.0		160	_	3,333.83
÷	503 Engr 503 Ak ro		51.80	.8920849		46.2	T	108,690.71
		n Shipping		•				275/34
	509 Akro	n Squadron						3.75
	511 Plan		1.79	29050279		1.6	2	2,744.87
		n Plant Engr. Lcraft Parts				·		204.35
		& Tooling	•03	1.3333333		•d	1	11,069.39
	517 Misc	. Metalcraft A					T	98,697.98
		n Metalcraft						4,153.77
	519 Plas	tics n Plastics						5,426.89
	521 Elec		(1.15)	2.1391304		(2.4	5)	1,575.29 77,796.61
	521 Akro	n Elec. Assy	,	202000		(202		5,242.60
	531 Qual		57.98	.7330114		42.50)	7,574.27
1		n Qual Control						438.84
	545 Fabr	. Field Servic	e					53.78 421.08
	573 Off							51,544.33
		\$1	14.74		· *	\$92.40) \$	
	Material	Handling Expe	ense	·		(37.0	3) \$	62,310.15
	Total Ove	- wh d				# 5 5		600 066 90
	TOPET ON	smead				\$55.3	2 1	609.266.89
	G & A Exp							
	Ø.7 %	of Manufactur	ing Expense			\$22.d7	7/ \$	149,189.11
	Fixed Fe	9				-0-	- \$	119,340.00
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							. •	
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		•						
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SECRET-(When Filled In) VOUCHER NO.-DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER BAN. 68 TO : THROUGH: (Room 6323 Accounts Division Monetary Division (Room 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 PAYMENT CASH PAYMENT 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 AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF I HEREBY DATE SIGNATURE OF PAYEE PTION-ALL OTHER ACCOUNTS 13-33 55-56
ALLOT.-COST-FAN
ACCOUNT SYMBOL 34-39 STATION CODE 42-47 OBLIG. REF. NO 71-80 AMOUNT 28-33 T/A NO. GENERAL LEDGER ACCT, NO 68-70 DUE DATE REC. RPT. NO. DEBIT 32-33 PROJECT NO. EMP. NO. X REF. NO. 88 006744 25X1 TOTALS ED BY CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF C 25X1 (S1 (10-49) SECRET GROUP 1 EXCLUDED FROM AUTOMATIC WNGRADING AND DECLASSIFICATIO

1034	- 111	oy Approved for Rele PLOC SERVI	CES OTH	ER THAN PERS	SONAL			
J.S. DEPARTMEN	IT, BUREAU, OR EST	ABLISHMENT AND LOCATION		DATE VOUCHER PREPARED)			SCHEDULE NO.
				CONTRACT NUMBER AND			-	PAID BY
				CW-674				
				REQUISITION NUMBER AN	D DAIE			
PAYEE'S NAME		Goodyear Aeros	space C	orn.				
AND ADDRESS			pwes e	orb.				DATE INVOICE RECEIVED
	<u></u>			<u>-</u>				DISCOUNT TERMS
								PAYEE'S ACCOUNT NUMBER
HIPPED FROM		10			WEIG	ЭНТ		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLE (Enter description, iter supply schedule, and oth	S OR SERVI	CES ontract or Federal	QUAN- TITY		PRICE	TAUOMA
ORDER .	ON SERVICE					COST	PER	
		40 (Orig. Inv	. Att.)				\$2,516.43
		41 "	11					1,434.59
	neet(s) if necessary)	(Payee	must NO	T use the space be	low)		OTAL	\$3,951,02
YMENT: COMPLETE	APPROVED FOR			IGE RATE		FERENCES _	UIAL	\$3,951,02
PARTIAL	BY 2	=\$		= \$1.00				
FINAL PROGRESS	TITLE		· · · · · · · · · · · · · · · · · · ·				··	
ADVANCE	TITLE				Amount	verified; cor	rect for	3,951,00
rsuant to author	r B							8
CHECK NUM	BER	ON TREASURER OF THE UNITE	ED STATES	CHECK NUMBER		ON (Name	of bank)	
CASH		DATE		PAYEE 3				
\$								
ien stated in fo	reign currency, ins	ert name of currency. to approve are combined in on			PE	R		

Sta	ndard Si 7 G A Ø 5 1034-11	anitized	Сору А	pproved for	Release 2					00464R	000800	0100	0001-6
Ų.S.			R ESTABLISH	MENT AND LOCA			E VOUCHER	PREPARED	·		VC	DUCHER	NUMBER
							Ma	rch 2	26, 19	68			40
	DERA	RIMENIX	KANTAKA C	WAXYY		CON	TRACT NUM				PA	AID BY	1
-	U.S	• GOVER	NMENT			REQ	UISITION HU	MBER-AN	D BATE 7	#M '68			
ı	AYEE'S NAME AND DDRESS	·	GOODYE	AR AEROSP Ohio	ACE CORPO	ORATI	ON	– שאת	74	y y			OICE RECEIVED
	L								_		PA	YEE'S /	ACCOUNT NUMBER
SHIP	PED FROM				то				WEIG		G	OVERN/	MENT B/L NUMBER
	IUMBER	DATE O	F	Al	RTICLES OR SE	RVICES	P 1 .		QUAN-	UNIT	PRICE		AMOUNT
	ID DATE ORDER	DELIVER' OR SERVI	YI	(Enter description supply schedule,	n, item number of and other informa	contract ution deen	or Federal ned necessary		TITY	COST	PER		(1)
		2/19/6 thru 2/29/6		_	ense					urrent ,454.0 860.9 201.4 -0-	7	\$1	To-Date ,084,972.65 608,996.04 149,052.22 119,340.00
		(MO 81	146AR)						\$2	,516.4	3		
(Use	continuation sl	heet(s) if neces	sary)		(Payee mu	st NOT	use the s	pace b	elow)		TOTAL	\$1	,962,360.91
PAY	MENT:	APPROVE	FOR		EX	CHANG			DI	FFERENCES.			
님	COMPLETE			_=\$				= \$1.00				ļ	
H	PARTIAL FINAL	BY 2											
H	PROGRESS ADVANCE	TITLE								verified; c	orrect for		
Purs		ority vested	in me, I co	ertify that this vo	oucher is correct	and pr	oper for pa	yment.					
	(Date)			(Authorized Cen	rtifying Officer)) 2					(Title)		
			ACCOUNT	ING CLASSIFIC	ATION (Appro	priation							
A	ppropriation and Subl		Object Class	Expenditure Account	Chargeable Activity		n Cont. or h'n Activity	Contro		Sub- auth'n No.	Identif cation 1	_ 1	Amount
		312											
1.R. A 8	No's CHECK NU	MBER	ON T	REASURER OF T	HE UNITED ST.	ATES	CHECK NU	JMBER		ON (Nam	e of bank))	
PAID	CASH \$		DATE				PAYEE 8						:
2 I	f the ability t	to certify and	d authority	rt name of curren to approve are co gn in the space p	mbined in one p	official	title.		cessary;	PER			
8 3 W	Vhen a vouch ompany or co	ner is receipt proporate name	ted in the n ne, as well a	ame of a compar s the capacity in	which he signs,	n, the na must ap	me of the pe pear. For exa	mbie: ac	DE 100	TITLE 00464R	000800	_ 0100	001-6 -724-477

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT,	BUREAU, OR ESTAB		.,		- JIII	VOUCHER NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	TITY	COST	PER	
	2/19/68 thru	DIRECT CHARGES		urrent	_	To-Date
	2/29/68	Salaries & Wages				
		Regular Overtime Premium	\$	871.37	7	\$ 553,147.40 8,477.56 \$ 561,624.96
		,	\$	871.78)	\$ 561,624.96
		Material-Subject to Material Handlin	ıg Expe	nse		
		Purchases - Fixed Price Sub-Contract	\$	530.60		\$ 397,601.61 342.90
		Paints & Solvents Stores Material Plant Engineering Make-Ready		8.65 -		1,548.07 4,071.41
	-	Material Transfers Sub-Total	\$	41.76 581.01		47,435.96 \$ 450,999.95
*. *. *. * * * * * * * * * * * * * * *		Material-Not Subject to Material Har	ndling	Expens	e	
		IBM Computer Charge Other Direct Charges Sub-Total	\$	1.26 1.26	i	\$ 5,093.22 2,661.59 \$ 7,754.81
	,	Total Material	\$	582.27	,	\$ 458,754.76
		Travel	\$	-0-		\$ 64,592.93
		TOTAL DIRECT CHARGES	\$1,	454.05		\$1,084,972.65
			·			
	<u> </u>				· 	

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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

	II G CO	ablishment VERNMENT						VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES ((Enter description, item numb	OR SERVICES er of contract or Federal mation deemed necessary	supply	QUAN- TITY	UNIT I	PRICE	AMOUNT
	501 En	rden Center gineering Support	Salaries & Wages \$194.79	Ra:			rden 7.28	To-Date \$154,494.87 3,333.83
	503 En 503 Ak 507 Ak 509 Ak 511 Pl 511 Ak	ron Eng. Support gineering ron Engineering ron Shipping ron Squadron ant Engineering ron Plant Eng. talcraft Parts	583.30 - - - 12.51	•93	94720 - - - 20544	1	1.66	108,622.46 13,195.31 275.34 3.75 2,743.25 204.35
	517 Me 517 Ak 519 P1 519 Ak 521 E1 521 Ak 531 Qu	Mfg. & Tooling talcraft Assembly ron Metalcraft astics ron Plastics ectronic Assembly ron Elec.Assembly tality Control ron Qual. Control	3.42 - - 77.38 - (.03)	2.74 1.04	26901 - - - - 27759 - -0-		9.38 ' - - 0.69 '	11,059.88 98,697.98 4,153.77 5,426.89 1,575.29 77,763.47 5,242.60 7,531.77 438.84
	534 En 545 Fa	ng. Field Service bric Assembly ff-Site Material Handlin	\$871.37		- - -		- 1.59 9.38	53.78 421.08 51,544.33 \$546,782.81 \$ 62,213.20
		G & A Expense 8.7% of Manufact Fixed Fee	uring Expense				0.97 / 1.41 P-	\$608,996.01 \$149,052.22 \$119,340.00

Stan	dard Form 7 G AO 5 1034-110	000	Copy A	Approved fo	RVICES C	e 2010. FIER FS	/12/09 : THAN F	CIA-F	DP72	B00464	R00080	010	0001-6	
IIS D			FSTABLISHM	ENT AND LOCATION			VOUCHER P	EPARED			YOU	JCHER	NUMBER	
U.S. D									5, 196	8			<u> 41 </u>	
	DEPAR	EXTRAMENTS	RXTHEXIN.	¥AX		CONT	RACT NUMBI	RAND	DATE		PA	ID BY		
		REQU	ISITION HUM	BER AND	DATE !	1 '68 - H								
N	AYEE'S HAME AND DDRESS		OODYEA	R AEROSPA	CE CORPO 44315	DRATIO	n ef	- کارہ -	1 74 ⁹	4	DIS	COUNT	DICE RECEIVED TERMS CCOUNT NUMBER	R
					0				WEIC	SHT	GC	OVERNA	MENT B/L NUMBE	R
SHIPP	ED FROM			•	J						}			
NII	UMBER	DATE OF	:	AR*	TICLES OR SE	RVICES			QUAN-	UNIT	PRICE	!	AMOUNT	
AN	D DATE ORDER	DELIVERY OR SERVICE		(Enter description, supply schedule, ar	Ham nambar o	f anntract o	r Federal ed necessary)	İ	TITY	COST	PER			(1)
	ORDER	3/1/68 thru 3/17/68	I (3	Direct Cha Dverhead } & A Expe Fixed Fee	ırges					rrent 104.21 215.53 114.82		\$1,	To-Date 086,076.8 609,211.5 149,167.0 119,340.0	7 4
		(MO 81)	<u> </u>		REIMBUI	PAYMEN	T	ogre h		,434.5	TOTAL	\$7.	963,795.5	50
	continuation s	heet(s) if necess				XCHANG		Juca D		FFERENCES.		Ψ <u>.</u> ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
		APPROVED	, LOK	= \$, C. II 10.		= \$1.00	l Di	FFEKENCES.				
ΙĦ	PARTIAL	BY 2		<u> </u>										
	FINAL PROGRESS	TITLE	···							verified; o	correct for			
Purs	ADVANCE	t to authority vested in me, I certify that this voucher is correct and proper for payment.												
											APPEN A			
	(Date)			(Authorized Cer	tifying Office	r) 2	C	A k !	aL	n olessica-i	(Title)	al)	· · · · · · · · · · · · · · · · · · ·	
L .			ACCOUNT Object	ING CLASSIFICA	Chargeable	oprication Bures	Symbol mus u Cont. or	n de sh Bu	reau	Sub-	identi	n-	Amount	
	and Sub	head	Class	Account	Activity	Subaut	h'n Activity			auth'n No.	cation I	No.	231100110	
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D BY							PAYEE 8							
PAID	CASH \$		DATE				LVICE.							
17		in foreign cu	rrency, inse	rt name of curren	cy.	DATES	ne elemetako	nnly ie na	CORRATO:	PER				
0	otherwise the	approving of	fficer will si	to approve are co gn in the space pr name of a compan	covided, over ti	us omerai	me of the n	reen mri	iting the	TITLE				
	company or o	corporate nam	ie, as weil, s	ame of a compan	Allich no sign	ha ha	pour ror		1	ROO464	BUUURU)()1()	0001-6	-477

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHE	ET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTABI	ISHMENT PMMPNT	_			VOUCHER NUMBER
NUMBER 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 PER	AMOUNT
·	3/1/68 thru	DIRECT CHARGES	_Cı	ırrent		To-Date
	3/17/68	Salaries & Wages				
: :		Regular Overtime Premium	\$	73.21 -0- 73.21		\$ 553,220.64 8,477.56 \$ 561,698.20
,			. T			
		Material-Subject to Material Handlin	ig rxpe	nse		
·		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material	\$1.	031.00) =	\$ 398,632.61 342.90 1,548.07 4,071.41
		Plant Engineering Make-Ready Material Transfers Sub-Total	\$1	031.00	<u>)</u>	47,435.96 \$ 452,030.95
		Material-Not Subject to Material Har	ndling	Expens	se —	
		IBM Computer Charge Other Direct Charges Sub-Total		-0-		\$ 5,093.22 2,661.59 \$ 7,754.81
<u> </u> 		Total Material	\$1	031.00		\$ 459,785.76
		Travel	\$	-0-		\$ 64,592.93
		TOTAL DIRECT CHARGES	\$1	104.21	+	\$1,086,076.89
			/			4.
			·		·	

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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Contract or Federal Supply Contract or Federal Supply Cost PER		U.S. GOVI	ERNMENT T					VOUCHER NUMBER
Burden Center Salaries Burden To-Date	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES (Enter description, item num schedule, and other infi	OR SERVICES ber of contract or Feder	cal supply QUA	N-		AMOUNT
Fixed Fee \$119,340.00	OF ORDER	3/1/68 thru 3/17/68 501 Engi 501 Akro 503 Engi 503 Akro 507 Akro 509 Akro 511 Plan 511 Akro 515 Meta 517 Akro 519 Plas 519 Akro 519 Elec 521 Akro 531 Qual 531 Akro 534 Eng	OVERHEAD den Center meering Support meering Support meering m Eng. Support meering m Engineering m Squadron t Engineering m Plant Eng. lcraft Parts g. & Tooling lcraft Assembly m Metalcraft tics m Plastics tronic Assembly m Elec.Assembly m Elec.Assembly ity Control m Qual. Control Field Service ic Assembly Site Material Handling TOTAL OVERHEAD G & A Expense 8.7% of Manufactur	Salaries & Wages \$14.84 25.96	Rate .9696769 .8489989	Bur \$ 14, 5 \$ 14, 5 \$ 81. \$134. \$215.	.39 .04 .47	\$154,509.26 3,333.83 108,644.56 13,195.33 275.34 3.75 2,743.25 204.35 11,069.35 98,697.98 4,153.77 5,426.89 1,575.29 77,799.07 5,242.60 7,531.77 438.84 53.78 421.08 51,544.33 \$546,864.34 \$62,347.23 \$609,211.57

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(When Filled In) VOUCHER NO.-DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO. TO : THROUGH: Accounts Division (Room (Room Monetary Division 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 PAYMENT TO CONTRACT NO. CHECK TO BE DATED AGENT CASHIER CHECK BANK CASHIER'S CHECK U. S. TREASURY CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT DATE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL 67-70 OBJECT CLASS 40-41 E C O D E N D 51-54 48-49 34-39 STATION CODE 71-80 AMOUNT 28-33 T/A NO PAY PER. GENERAL ADVANCE. 68-70 DUE DATE SHIP. DOC. NO. REC. RPT. NO. LIQ. DEBIT ACCT, NO. X REF. NO. PROJECT NO. 14,651 53 TOTALS 25X1 DATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT DATE 25X1

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
WNGRADING AND DECLASSIFICATIO

Page 1 of 1

U.S. D	EPARTMENT,	BUREAU, OR ESTAI	BLISHMENT AND LOCATION		DATE VOUCHER PR	EPARED			:	SCHEDULE NO.	
					CONTRACT NUMBE	R AND DA	\TE			PAID BY	
						-674					
					REQUISITION NUM	BER AND D	DATE				
PA	YEE'S	_					1				
N	AME AND	Goo	odyear Aeros	mace (Corp.					DATE INVOICE RECEIVED	
AD	DRESS	_	July 3002	P	J0- F 1		_		Ī	DISCOUNT TERMS	
										PAYEE'S ACCOUNT NUMBER	
SHIPPE	D FROM		TC)			WEIG	НТ		GOVERNMENT B/L NUMBER	_
	JMBER	DATE OF DELIVERY		TICLES OR	SERVICES or of contract or Federal	,	QUAN-	UNIT	PRICE	AMOUNT	
OF	ORDER	OR SERVICE	supply schedule, an	d other infor	mation deemed necessary		TITY	COST	PER		(1)
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			39 ''	71						3,352.44	
		eet(s) if necessary)	<u></u>		t NOT use the spo	ice bel	ow)		TOTAL	\$14,651.53	
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\sim	CASH		DATE		PAYEE 1						
1 3	<u>, </u>		nsert name of currency.				- 1 .	ER			

70	Sa 34-11	5000	Сору А	pproved for	Release SERVICES					00464R	08000	0010	0001-6
U.S. DEPART	MENT	BUREAU, O	R ESTABLISH	IMENT AND LOCA	TION	DA	TE VOUCHER	PREPARED)			VOUCH	ER NUMBER
	XDD A	OTHER ITS	on order	Mak to Note:		F	ebruary	26,	1968			3	8
<u>p</u>	erp ex	RTAVENTX	WK XIMEX	XXXAM			CONTRACT NUMBER AND DATE PAID BY						
Ţ	U. S. GOVERNMENT							IMBER AN	ID DATE				
PAYEE'S NAME AND	; ;			AEROS PACI		ATION	.0	- 1 1	74	1		DATE 11	NVOICE RECEIVED
ADDRES	s _	.A.K	ron, O	hio կկ315	7		C	//-	, 			DISCOU	NT TERMS
												PAYEE'S	ACCOUNT NUMBER
SHIPPED FRO										GOVERNMENT B/L NUMBER			
NUMBEI AND DA	TF	DATE C DELIVER OR SERV	OF Y	(Enter description	RTICLES OR SI	of contrac	t or Federal		QUAN- TITY	UNIT	PRICE	_	AMOUNT (1)
OF ORD	EK	OK SERV	ICE	supply schedule,	and other inform	nation dec	med necessary	,	""	COSI	PER		(1)
		1/15/ thru								Curre		- r	ro-Date
		1/31/	Ove	rect Charg erhead & A Expens xed Fee	-				4	2,835 956	.12 .97 .00	\$1 	1,081,627.08 606,942.47 148,582.49 119,340.00
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	ate)	—— —	in me, i ci	(Authorized Cer		•		/IIIOIII.			(Title)		
(1)	ive)		ACCOUNT	ING CLASSIFICA			Symbol mus	t be sho	own, other		<u> </u>	onal)	
Appropriation Symbol Object Expenditure Chargeable and Subhead Class Account Activity					Burea	au Cont. or th'n Activity	Bur	ureau Sub- Ide		Ident cation	tifi-	Amount	
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		<i>5.</i> :				-							
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2 If the ab otherwise	ility to	o certify and approving of	l authority ficer will si	t name of currence to approve are con gn in the space pr	nbined in one r ovided, over his	s official	title.		cessary;	ER			
3 When a company Company	or co	rporate nam John Smith.	e, as well a Secretary".	ame of a compans the capacity in "Tressurer", as	which he signs,	, must ap	pear. For exa	mple: "Jo	hn Doe	TTLE 20464R	กกกลา))))	0001-6 724-477

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT,	BUREAU, OR ESTAE	CONTINUATION SHEET			VOUCHER NUMBER
	1	U. S. GOVERNMENT		T	38
NUMBER 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 COST PER	AMOUNT
	1/15/68 thru 1/31/68	DIRECT CHARGES Salaries & Wages		CURRIENT	TO-DATE
		Regu lar Overtime Premium		\$1,838.24 37.90 \$1,876.14	\$ 551,164.71 8,465.95 \$ 559,630.66
		Material Subject to Mat'l Handling I	xpense		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers		\$5,617.67 11.66 (30.08) \$5,599.25	396,302.01 342.90 1,539.42 4,071.41 47,394.20
		Material Not Subject to Handling Exp	ense		
		I B M Computer Charge Other Direct Charges		\$ 16.20 15.53 \$ 31.73	5,093.22 2,660.33 7,753.55
		Total Material		\$5,630.98	454579403 <i>9</i> 49
		Travel		-0-	64,592,93
		Total Direct Charges	K k	\$7,507.12	1,081,627.08
					: ·

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Standard Form No. 1035 7 GAÖ 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT,	BUREAU, OR ESTAB	U. S. GO	VERNME NI'					VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, in	ARTICLES OR SERVICES tem number of contract other information deemed	or Federal supply	QUAN- TITY	UNIT	PRICE PER	AMOUNT
OI ORDER	1/15/68 thru 1/31/68	OVERHEAD n Center	Salaries & Wages	Rate		Bure		T o-Date
	501 Akro 503 Engr 503 Akro 507 Akro 509 Akro 511 Plan 511 Akro	n Engr. n Shipping n Squadron t Engr. n Plant Engr.		. 847860 . 591659		126		\$153,980.71 3,333.83 107,731.89 13,195.31 275.34 3.75 2,731.59 204.35
	Mfg. 6 517 Meta 517 Akro 519 Plas 52 9 Akro 521 Elec 521 Akro 531 Qual 531 Akro	n Plastics • Assy• n Elec• Assy• Control n Qual Contro • Field Service ic Assy•	38.40 4,232.01 1,242.01 21.56	1.54505 1.31845 .51484	96	1 , 637		10,996.35 98,697.98 4,153.77 5;426.89 1,575.29 77,353.34 5,242.60 7,517.60 438.84 53.78 421.08 51,544.33
			1,838,24	Mary Mary Day St. Samport of	•••	2, 108	.06	\$514,878.62
	Material	Handling Expe	∍nse			\$ 727	91	\$ 62,063.85
	Total Over G & A Exp	oens e				\$2,835 \$ 956 \$ -0-		\$606,942.47 \$148,582.49 \$1.19,340.00

DEPA	BUREAU, OR EST	TABLISHMENT AND LOC	ATION	Τō							
		THE NAVY		. [-	ATE VOUCHER	PREPARE	D		1	VOUCHER	NUMBER
		ILLE IAWA I			Februar	v 26.	1968		İ	3	9
U. S.	GOVERNME			C	ONTRACT NU	ABER AND	DATE		F	AID BY	
Г		NT		R	equisition n	UMBER AI	ND DATE				
PAYEE'S NAME AND ADDRESS		EAR AEROSPACI			i opt	-	7 J	7	D	DISCOUNT	
SHIPPED FROM			ТО					IGHT			CCOUNT NUMBER
NUMBER AND DATE	DATE OF DELIVERY		RTICLES OR SE				QUAN	UNIT	PRICE	1	AMOUNT
OF ORDER	OR SERVICE	supply schedule,	and other inform	ation de	emed necessary)	TITY	COST	PER		
þ	2/1/68 thru 2/18/68 (M.O. 814 COST REIM PROVISION		0					Curre \$1,891 1,192 268 -0-	.52 .60 .32	\$1,6	-Date 083,518.60 508,135.07 L48,850.81
(Use continuation she			(Payee mu	st NO	T use the s	pace be	elow)		TOTAL	\$7.9	59 /844.48
COMPLETE	APPROVED FO	R = \$	EX	CHAN	GE RATE	= \$1.00	DI	FFERENCES.		W 9	
FINAL											
ADVANCE	TITLE							verified; co	orrect for		
(Date)	rity vested in me	e, I certify that this vo (Authorized Cer			roper for pay	ment.					
(1200)	ACC	DUNTING CLASSIFICA			Symbol mus	t he sho	war othe		(Title)	al)	
Appropriation 8 and Subhe	Symbol Obj	ect Expenditure	Chargeable Activity	Bure	au Cont. or th'n Activity	Bure	e at 0.	Sub- euth'n No.	Identif cation N	i-	Amount
	97.2		<u> </u>								
I.R. No's CHECK NUM	BER O	N TREASURER OF TH	HE UNITED STA	ATES	CHECK NU	MBER		ON (Name	e of bank)	•	
CASH \$	D.	ATE			PAYEE *			·····			
otherwise the ap When a voucher	certify and autho proving officer w is receipted in	insert name of currence ority to approve are con- ill sign in the space practice of a compan- tive in the capacity in the capa	nbined in one pe ovided, over his	official	title.		essary;	PER TITLE			

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET		•	SH	EET NO.]
J.S. DEPARTMENT,	BUREAU, OR ESTAE	U. S. GOVERNMENT			· . .	VOUCHER NUMBER
NUMBER 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		PRICE	AMOUNT
- CADEA	2/1/68 thru	DIRHUT CHARGES		CURR	PER	TO-DATE
	2/18/68	Salaries & Wages				
		Regular Overtime Premium		\$1,11 1: \$1,12	1.20	\$ 552,276.03 8,477.15 \$ 560,753.18
	·	Material Subject to Mat'l Handling I	Expens	e		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers			7. 00	\$ 397,0\$1.01 342.90 1,539.422 4,071.41
		Material Not Subject to Handling Exp	ense	\$ 769	,00	450,418.94
		IBM Computer Charge Other Direct Charges		\$. (d	5,093.22 2,660.33 7,753.55
		Total Material		\$ 769	•00 \$	
		Travel		-0-	1	64,592.93
		Total Direct Charges		\$1,891	•52	51,083,518.60

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO.

 			CONTINUAT	ION SHEET			SH	EET NO. 2º
U.S. DEPARTMENT,	BUREAU, OR ESTAB	U. S. GOVER	NMENT					VOUCHER NUMBER
NUMBER AND DATE	DATE OF DELIVERY OR SERVICE	ARTIC (Enter description, item n	LES OR SERVICES	. E. J	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other	information deemed	necessary)	QUAN- TITY	COST	PER	
	2/1/68 thru 2/18/68 Burd	OVERHEAD en Center	Salaries & Wages	Rate		Burd	<u>en</u>	To-Date
	501 Akro 503 Engr 503 Akro 507 Akro 509 Akro 511 Plan 511 Akro 515 Meta Mfg.	n Engr. n Shipping n Squadron t Engr. n Plant Engr. lcraft Parts & Tooling	344.32 480.26 31.85	.891 26 .810477	7	306. 389. 54.	2l ₁	\$154,287.59 3,333.83 108,121.13 13,195.31 275.34 3.75 2,731.59 204.35
	517 Meta 517 Akro 519 Plas 519 Akro 521 Elec 521 Akro 531 Qual 531 Akro	lcraft n Metalcraft tics n Plastics . Assy. n Elec. Assy. Control n Qual Control . Field Service ic Assy.	238.56 16.33	1.380952 .791181	‡ 9	329. 12.	ևկ 92	98,697.98 4,153.77 5,426.89 1,575.29 77,682.78 5,242.60 7,530.52 438.84 53.78 421.08 51,544.33
	Material Total Ove	Handling Expense	•		\$	99. 192.		\$ 62,163.82 \$608,135.07
		of Manufacturing	Expense		\$	268.	32°	\$148,850.81
	Fixed Fee	•				-0-		\$119 , 340 . 00

SECRET (When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO.-DATE 2-12 TO : THROUGH: DIVISION VOUCHER NO. (Room Accounts Division Monetary Division 4819 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). PAYMENT TO CONTRACT NO. CHECK TO BE DATED 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 AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHA
DATE SIGNATURE OF RECIPIENT SIGNATURE OF PAYEE DATE DATE SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 40-41 E C C P O E D N E 34-39 STATION CODE 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL 48-49 51-54 67-70 OBJECT CLASS 71-80 AMOUNT PAY PER. GENERAL LEDGER ACCT, NO SHIP. DOC. NO. 61-66 CK. NO. REC. RPT. NO. 68-70 DUE DATE LIQ. PROJECT NO. EMP. NO. X REF. NO. 88 00674 8593 X TOTALS DATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE (Signed) DATE 25X1 SECRET GROUP 1 EXCLUDED FROM AUTOMATIC DWNGRADING AND DECLASSIFICATION

Page 1 of 1 Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6 GAU 5000 1034-110 SERVICES OTHER-THAN PERSONAL U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DATE VOUCHER PREPARED VOUCHER NUMBER CONTRACT NUMBER AND DATE PAID BY CW-6744 REQUISITION NUMBER AND DATE PAYEE'S NAME Goodyear Aerospace Corp. DATE INVOICE RECEIVED AND **ADDRESS** DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER SHIPPED FROM WEIGHT GOVERNMENT B/L NUMBER NUMBER AND DATE OF ORDER ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) DATE OF DELIVERY OR SERVICE UNIT PRICE AMQUNT QUAN-COST 36 (Orig. Inv. Att.) \$5,437.44 * * 37 3,156.00 (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$8,593.44PAYMENT: APPROVED FOR **EXCHANGE RATE** DIFFERENCES COMPLETE == \$1.00 PARTIAL FINAL PROGRESS TITLE Amount verified; correct ADVANCE STAT Pursuant to authority (Date) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) PAID CASH DATE PAYEE 3 When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. PER

S	tandard Sa 7 G AO 1034-1	anitized	Copy A	pproved for	Release					00464R	00080	010	0001-6
U.S	. DEPARTMEN	T, BUREAU,	OR ESTABLIS	HMENT AND LOC	ATION	D	ATE VOUCHER	PREPAREI	D .			VOUC	HER NUMBER
	D PAPA	vrtment	OF THE	MXV YX		J	anuary 2	MBER AND	P68 D DATE			PAID	36 BY
	U. S. G	OVERNME	IN T			R	EQUISITION N	ÚMBER A	NO BATE	<u> 158</u>			
	PAYEE'S NAME AND ADDRESS			AEROS PACE	CORPORAT	TON	ø	- Not d	744	P			NVOICE RECEIVED
	-						Ū	_	<u> </u>		h	PÀYEE'	S ACCOUNT NUMBER
	PPED FROM				то			· · · · · ·	WEI	GHT		GOVER	NMENT B/L NUMBER
Α	NUMBER ND DATE	DATE C DELIVER	OF Y	A (Enter description	RTICLES OR S	ERVICES of contra	ct or Federal		QUAN-	UNIT	PRICE		AMOUNT
C	OF ORDER	OR SERV	ICE	supply schedule,	and other inform	nation de	emed necessary	"	TITY	COST	PER	-	(1)
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			8146A REIME	3 & A Expe Fixed Fee LR) BURSABLE PAYMENT	nse				\$	337. -0-		1	47,425.55 19,340.00
	continuation s						T use the s	pace b	elow)	-l	TOTAL	1,9	42,036.95
PA'	YMENT: COMPLETE PARTIAL FINAL	APPROVE	D FOR	= \$	E	XCHAN	GE RATE	= \$1.00	DII	FFERENCES			
	PROGRESS ADVANCE	TITLE								verified; o	correct fo	r	
	(Date)	ority vested	in me, I c	ertify that this vo (Authorized Cer		_	proper for pay	ment.			(Title)		
			ACCOUNT	TING CLASSIFICA	ATION (Appro	-	Symbol mus	st be sho	own, other	classificat	,	nai)	
I	Appropriation and Subb		Object Class	Expenditure Account	Chargeable Activity	Bure	au Cont. or th'n Activity	Bur Contro	ean	Sub- uth'n No.	Identi cation	fi-	Amount
I P	No's		<u> </u>	l [<u> </u>							<u> </u>
BY	CHECK NU	MBER		REASURER OF TH	HE UNITED ST	TATES	CHECK NU	MBER		ON (Nam	e of bank)	
PAID	CASH \$		DATE				PAYEE ®						
3 V	When a vouch	er is receipt	ed in the n	t name of currence to approve are con gn in the space pro ame of a company s the capacity in the "Treasurer" as	ovided, over <u>ni</u> s 7 or cornoratio	n, the n	title. ame of the net	reon writi	ing the	ER Tile			
	ompany, per d	onn Smith. Spitized	Secretary". α	noroved for	the cose may h	้วกาก	/12/09 · C	NA-RE	1. 1.072Bi	10464R	ากกกรก	010	0001-6

Standard Form No. 1035 7 GAO 520 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION .	CHEET		CT	JEET NO 7
DEPARTMENT, BUREAU, C	R ESTABLISHMENT		onee i		51	HEET NO. I
NIIIAADED DATE	05			- 1		36
NUMBER DATE ND DATE DELIV OF ORDER OR SE	ERY (Enter	ARTICLES OR SERVICES description, item number of contract or Feder, chedule, and other information deemed necessa.	ul supply QUA	N	IT PRICE	AMOUNT
thru		TRECT CHARGES			rent	To-Date
J.E./ J		alaries & Wages		.		
		Regular Overtime Premium	~	\$1,13 \$1,16	33.54 26.59	\$ 547,898.35 8,406.93 \$ 556,305.28
	<u>M</u>	aterial Subject to Mat'l I	landling E			77193001
		Purchases-Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready		\$2,37	%.29 8.91	\$ 390,782.34 342.90 1,527.76 4,071.41
	M	Material Tyansfers		\$2,37	9.20	147,14214.28 14444,1148.69
	1116	aterial Not Subject to Han	dling Expe	nse		
		IBM Computer Charge Other Direct Charges		\$	5.82	5,077.02 2,614,80 で 7,721.82
	To	tal Material		\$2,38	.02	451,870.51
· •	Tr	avel		-0.		\$ 64,592.93
	To	tal Direct Charges		\$3 , 54.	-1 5	\$1,072,768.72

Standard Form No. 1025 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			CONTINUA	TION SHEET			SHI	EET NO. 2
U.S. DEPARTMENT,	BUREAU, OR ESTAB	LISHMENT U	s. GOVERNME	INT				VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, it	RTICLES OR SERVICES then number of contract ther information deem	or Federal supply	QUAN- TITY	COST .	PRICE PER	AMOUNT
	12/18/67 thru 12/31/67	OVERHEAD						
		en Center	Salaries & Wages	<u>Rate</u>		Burden	<u>.</u>	To-Date
		Support Engr. Suppor	330 . 32	. 852385	66	281.56))	153,309.64 3,333.83
	503 Engr 503 Akron 507 Akron	Engr.	127.29	1.07321	36	136.61	•	107,408.06 13,195.31 275.34
	511 Plan 511 Akron	n Squadron t Engr. n Plant Engr. Lcraft Parts	10.90	. 71₁1₄03€		8.11	-	3.75 2,731.59 204.35
·	517 Metal 517 Akron 519 Plast	t Tooling teraft Assy. n Metalcraft tics n Plastics	24.19	•295990)1	7.16	·	10,896.46 98,697.98 4,153.77 5,426.89 1,575.29
	521 Elec		633•60	1.27452	55	807.5	!	74,760.21 5,242.60
	531 Qual 531 Akron	Control Qual Control Field Service C Assy.		•691989		5.01 245.99		7,480.90 438.84 53.78 421.08 51,544.33
	Material	Handling Expe	ense		4	309.30)	\$ 61,348.68
	Total Ove	erhead			\$1	555.29		\$602,502.68
	G & A Exp	pense		•	\$	337.00)	\$147,425.55
	Fixed Fe					-0-		\$119,340.00
	·							
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Standard Sa 7 GAO 1034-11		Copy A	oproved for	Release 2					0464R	08000	00100 -	0001-6
U.S. DEPARTMENT	, BUREAU, C	R ESTABLISH	MENT AND LOCA	ATION	D/	TE VOUCHER	PREPAREI)			VOUCH	IER NUMBER
7	e Parvarvier	********* ***************************	## *****			January	23.	1968				37
218176	RTMENIX	WILVIER	NAXXA		cc	ONTRACT NUM	ABER AND	DATE			PAID	
U. S	GOVE	F NMEN T			RE	QUISITION NI	JABER AN	IO DĂŢE /	H '68			
PAYEE'S NAME AND ADDRESS			AEROS PACE	CORPORAT	'ION	so M	- N 16"	7 1 44 1)			NVOICE RECEIVED
L	AKT —	on, Un	io 443 1 5				_					ACCOUNT NUMBER
SHIPPED FROM				TO				WEI				NMENT B/L NUMBER
												,
NUMBER AND DATE OF ORDER	DATE O DELIVER OR SERV	Υl	(Enter descriptio	RTICLES OR SE n, item number of and other inform	contrac	t or Federal	υ)	QUAN- TITY	UNIT	PRICE		AMOUNT (1)
OI ORDER	1/1/		ouppey desired	and only wyorns		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·/		Curre		η	o-Date
·	thru 1/14	/68	Direct Control of the	pense					\$1,35 1,60	.82 .94	-	,074,119.96 604,106.50 147,626.49 119,340.00
	PROV	REIMB ISIONA	6ar≬ URSABLE L PAYMENT	/p	- 110	<u> </u>			\$3,156		11	
(Use continuation she PAYMENT:	APPROVED			(Payee mu:		I use the s Be rate	pace b	elow)		TOTAL	\$1	,945,192.95
COMPLETE			= \$		CHANC		= \$1.00	DII	FFERENCES.			
PARTIAL	BY 2										<u>.</u>	
FINAL PROGRESS	TITLE							Amount	verified; c	orrect f	or	
ADVANCE								(Signature	or initials)			
Pursuant to author	ority vested	in me, I co	ertify that this vo	oucher is correct	and p	roper for pa	yment.			,	•	
(Date)			(Authorized Cen							(Title)		
Appropriation			ING CLASSIFIC									<u> </u>
and Subh		Object Class	Expenditure Account	Chargeable Activity		au Cont. or th'n Activity	Bur Contre		Sub- uth'n No.	Iden cation		Amount
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I.R. No's CHECK NUI	MBER	ON TE	REASURER OF T	HE UNITED STA	ATES	CHECK NL	JMBER		ON (Nam	e of ban	k)	
CASH \$	<u> </u>	DATE				PAYEE 8			<u> </u>			
When stated in	foreign cur	rency, inser	t name of currents approve are co	cy. mbined in one pe	rson o	ne signatura o	nly is neg		PER			
otherwise the a When a vouche company or con Company, per J	approving of er is receipt rporate name John Smith	ficer will signed in the nos, as well a	gn in the space pr ame of a compan s the capacity in	ovided, over his y or corporation which he signs, :	official , the na must ap	title. me of the pe pear. For exa	rson writ mple: "Jo	ing the hn Doe	TITLE	0000	00100	0001-6

Standard Form No. 1035 7 GAO 5800 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT,	BUREAU, OR ESTABL	S GOVERNMENT				VOUCHER NUMBER
NUMBER 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
	1/1/68 th r u	DIRECT CHARGES		CURREN		TO-DATE
٠.	1/114/68	Salaries & Wages	-			
		Regualr Overtime Premium		1,428. 21. 1,449.	12	\$ 549,326.47 8,428.05 \$ 557,754.52
		Material Subject to Mat'l Handling		·		Ψ 2219124•24
		Purchases- Fixed Price	Expen	(98 .	00)	\$ 390,684.31
		Sub-Contract Paints & Solvents Stores Material	,	,, -		342.90 1,527.76 4,071.41
		Plant Engineering M a ke Ready Material Transfer	· da	(98 .	00)	47,424.28 \$ 444,050.69
	Matter	Material Not Subject to Handling E	xpense			
		IBM Computer Charge Other Direct Charges	4		0-	\$ 5,077.02 2,644.80 \$ 7,721.82
		Total Material	#	(98 .	00)	\$ 451,772.51
		Travel		-0)	\$ 64,592.93
		Total Direct Charges		1,351.	24	\$1,074,119.96

Standard Form No. 1035 7 GAO 5030 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

1035-107 SERVICES OTHER THAN PERSONAL CONTINUATION SHEET SHEET NO. 2 VOUCHER NUMBER U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT 37 U. S. GOVERNMENT AMOUNT UNIT PRICE NUMBER AND DATE OF ORDER ARTICLES OR SERVICES DATE OF DELIVERY OR SERVICE QUAN-TITY (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) COST PER 1/1/68 OVERHEAD thru 1/14/68 Salaries Burden Center & Wages Rate Burdeh To-Date .8427074 \$ \$153**,**706.69 501 Engr. Support 471.16 397.05 3,333.83 501 Akron Engr. Support 503 Engr. 503 Akron Engr. .9478528 197.76 107,605.82 208.64 13,195.31 507 Akroh Shipping 275.34 3•7**5** 509 Akroh Squadron 511 Plant Engr. 2,731.59 511 Akron Plant Engr. 204.35 515 Metallcraft Parts Mfg. & Tooling 22.82 1.7773883 40.56 10,937.02 517 Metalcraft Assy. 98,697.98 517 Akron Metalcraft 4,153.77 519 Plastics 5,426.89 519 Akron Plastics 1,575.29 75,715.80 521 Elec. Assy. 521 Akron Elec. Assy. 696.30 1.3723826 955.59 5,242.60 531 Qual Control .876712B 25.6b 7,506.50 29.20 438.84 531 Akron Qual Control 534 Engr. Field Service 53.78 545 Fabric Assy. 421.08 51,544.33 573 Off Site \$1,428.12 \$1,616.56 542,770.56 (12.74)Material Handling Expense \$ 61**,3**35**.**94 Total Overhead \$1,603.82 \$604,106.50 G & A Expense 6.8% of Manuafacturing Expense 200.94 \$147**,**626**.**49 Fixed Fee \$119**,**340**.0**0 -0

(When Filled In) VOUCHER NO.-DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO. Accounts Division Monetary Division TO : THROUGH: (Room 4311 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. N'BJECT INVOICE NO(S). PAYMENT CONTRACT NO. 30 CHECK TO BE DATED U. S. TREASURY CHECK CASH PAYMENT 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 RECIPIENT DATE SIGNATURE OF PAYEE SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 50 CA OR 40-41 E C O D E 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL 34-39 STATION CODE 42-47 OBLIG REF NO 48-49 51-54 71-80 AMOUNT 28-33 T/A NO. ADVANCE ACCT. NO. 61-66 CK. NO SHIP. DOC. NO. REC. RPT. NO. 68-70 DUE DATE DEBIT PROJECT NO. EMP. NO. X REF. NO. 88 006744 2,632 30 625X13 TOTALS DATE ATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE (25X1 (Signed) 1822 OBSOLETE PREVIOUS EDITIONS (10-49) SECRET GROUP | EXCLUDED FROM AUTOMATIC WINGRADING AND DECLASSIFICATIO

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Ö	FORDER	OR SERVI	CE	supply schedule,	and other inform	nation dee	med necessary,)	TITY	COST	PER			(1)
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Purs	suant to auth	ority vested	in me, I ce	ertify that this vo	oucher is corre	ct and p	roper for pay	ment.						
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2 I	f the ability t	to certify and	l authority	t name of current to approve are co gn in the space p	mbined in one	person, or	ne signature o title	nly is nec	cessary;					
° c	vnen a vouci ompany or co	ier is receipi prograte nam	ed in the n e. as well a	ame of a compare the capacity in	y or corporation which he signs	m, the na . must at	me of the pe pear. For exa	mple: "Jo	hn Doe	TITLE DOMEAD	0000	00404)001 E	

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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT	, BUREAU, OR ESTAB	U. S. GOVERNMENT				VOUCHER NUMBER 35
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	35 AMOUNT
OF ORDER	OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	COST	PER	
	12/1/67 th r u	DIRECT CHARGES		CURREN	T	TO-DATE
	12/17/68	Salaries & Wages				
		Regular Overtime Premium =	(1,320. 1,325	67 45 12 \$	546,764.81 8,380.34 555,145.15
		Material Subject to Mat'l Handling H	xpens	<u> </u>		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers	4	(505.	00) \$	388,412.05 342.90 1,518.85 4,071.41
		radelial Hamblers	4	(505.	00) \$	47,424.28 441,769.49
		Material Not Subject to Handling Exp	ens e			
		IBM computer Charge Other Direct Charges		-(\$	5,077.02 2,638.98 7,716.00
·		Total Material	4	(505.0	00) \$	449,485,49
		Travel		-0-	\$	64,592.93
		Total Direct Charges	\$	820.1	L2 \$1	,069,223,57
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Standard Form No. 1035 7/GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DED A DTAMENIT	BUREAU, OR ESTABLI	SHMENT	CONTINUATION SHEET SHI								
DEPAKIMENI,	BUREAU, OK ESTABLI	0. D. GOVE			· .	UNIT I	DICE	AMOUNT			
NUMBER ND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description item n	ES OR SERVICES umber of contract or F information deemed ne	ederal supply cessary)	QUAN- TITY	COST	PER	AMOUNT			
	12/1/67 thru	OVERHEAD						·			
٠.	12/17/67	n Center	Salaries & Wages	Rate		Burde	<u>.</u> .	To-Date			
	501 Engr	Support	143.82	. 8794.	326	126.4	3.	153,028.08 3,333.83			
	503 Engr 503 Akro	,	361.76	•9040	2H8	327.0	1	107,271.45 13,195.31 275.34			
	509 Akro 511 Plan 511 Akro	n Squadron t Engr. n Plant Engr.	19,42	•9546	859	18.5	ļ.	3.75 2,723.48 204.35			
	Mfg. 517 Meta	lcraft Parts & Tooling lcraft Assy. n Metalcraft	132.00	2.0397	727	269•2	, ,	10,889.30 98,697.98 4,153.77 5,426.89			
	519 Akron 521 Elec	n Plastics	627.07	1,4772	94	926.3	2	1,575.29 73,952.67 5,242.60			
	531 Qual 531 Akroi 534 Engr	Control Qual Control Field Service c Assy.=	36.60	•91256		33.44 L.701.0		7,475.89 438.84 53.78 421.08 51,544.33 539,908.91			
	Matarial	Handling Expens	_			(65.6	5)	61,039.38			
	Total Ove					1,635.3		600,947.39			
	G & A Ex	pense of M _a nufacturing	g Expense			176.8	Φ.	147,088.55			
	Fixed Fe	\$ \$				-0-		119,340.00			

(When Filled In) VOUCHER NO.-DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO. Accounts Division Monetary Division (Room (Room TO : THROUGH: 4299 10 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. INVOICE NO (S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED 10UNT AGENT CASHIER CHECK BANK CASHIER'S CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF RECIPIENT DATE SIGNATURE OF PAYEE SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 67-70 OBJECT CLASS 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL 51-54 34-39 STATION CODE 42-47 OBLIG. REF. NO. 48-49 71-80 AMOUNT 28-33 T/A NO GENERAL LEDGER ACCT, NO PAY PER. SHIP. DOC. NO. REC. RPT. NO. ADVANCE. LIQ. DEBIT 32-33 X REF. NO. PROJECT NO. EMP. NO. 120 1021 7,420 08 20 TOTALS 420 25X1 REVIEWED BY DATE

SECRET

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

25X1 0-49)

(Signed)

GROUP 1
EXCLUDED FROM AUTOMATIC
WNGRADING AND DECLASSIFICATION

U	DEPA	bûreau, or RYMENY XO OVERNME	K ANEX	MENT AND LOCAT	ION	1	E VOUCHER	REPARED			,	VOUCHER	NUMBER	
U	DEPA	rtment X	K ANEX								- 1			
·				AVA I'C		De	TRACT NUM	26,	1967				34	
·	. S. C	OVERNME	יווע∧רי									PAID BY	1	
	_		71/17			REQ	N R UISITION NU	Subdia (Q.M.)	PATE 8					
NA A	YEE'S AME ND DRESS		on, Oh	AEROS PACE io 41	CORPORA 1 31 5	ATION		, /b	74	4		DATE INV	OICE RECEIVED	STA ⁻
	L	(Date)						•	_		-	PAYEE'S A	CCOUNT NUM	BER
		106	<i>s</i>				شم		WEIG	NAT.		COVERNIA	MENT B/L NUM	RED
SHIPPEI	D FROM	(Date)		UTHORIZED	CERTIF	THE O	artcer [™]	•	VV EIG		ľ	GOVERIAN	AILIAI DYL IAOM	DER
NU I	MBER			AD	TICLES OR	SERVICES			01111	UNIT	PRICE		AMOUNT.	
AND	DATE ORDER	DATE OF DELIVERY OR SERVICE	-	(Enter description supply schedule, a	, item number	of contract	or Federal		QUAN- TITY	COST	PER		711100111	(1)
OF (ORDER	OK SEKVIC	<u>-</u> E	soppry screence, a	int other ago	munon uces	isca sicocouriy,		********	Curre	ent	T	o-Date	
		11/13/6 thru 11/30/6	Di 67 Ov G	rect Char erhead & A Expens xed Fee	-					1		5	68,403.4 99,312.0 46,911.7	1 '5
•		þ	OST RE ROVISI	.) IMBURSABIJ ONAI PAYM	ENT					7,429			0/5	
		neet(s) if necess				EXCHANG	use the s	pace D			TOTAL	ئ وا	933,967.2	<u>'L</u>
PAYM	OMPLETE	APPROVED	FOR	= \$		EXCHAING		= \$1.00	DIF	FERENCES.				
\equiv	ARTIAL	BY ²		<u> — ф </u>			· · · · · · · · · · · · · · · · · · ·	Ψ1.00						
☐ FI	NAL							•						
PI	ROGRESS	TITLE							Amount	verified; c	orrect f	or		
_	DVANCE								(Signature	or initials)				
Pursuc	ant to auth	ority vested	in me, I co	ertify that this vo	ucher is corr	rect and pr	oper for pay	ment.						
	(D=2-1			(Authoria-1 C	tikala OM.	ver 1 2					(Title)			
	(Date)		ACCOLINI	(Authorized Cer			Symbol mus	st be sho	own; other	classificat	<u> </u>	onal)		
Apj	propriation	Symbol	Object	Expenditure	Chargeab	le Burea	u Cont. or	Bur	eau	Sub-	Iden	tifi-	Amoun	t
	and Subl	nead	Class	Account	Activity	Subaut	h'n Activity	Contr	O1 INO. 8	uth'n No.	cation	140.		
														
		_	· · · · · · · · · · · · · · · · · · ·											
I.R. N	lo's													
a	HECK NU	MBER	ON T	REASURER OF TH	HE UNITED	STATES	CHECK NI	IMBER		ON (Nam	e of ban	k)		
~ _	CASH		DATE				PAYEE 3					•		
\$	5													
1 Wh	en stated i	n foreign cur	rency, inse	rt name of current to approve are con	y.	e nergon or	ne signataire	nly is no		PER				
1	erwise the ten a vouch apany or co	approving of ier is receipt orporate name John Smith	ficer will si ed in the r e, as well a	in the space pring of a companies the capacity in poroved for	ovided, over y or corporat which he sign the case may	his official tion, the na ns, must ap	title. me of the pe pear. For exa	rson writ mple: "Je	ting the	TITLE			004.5	

Standard Form No. 1035 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT,	, BUREAU, OR ESTABI	CONTINUATION SHEET	SHI	SHEET NO. 1			
	, , , , , , , , , , , , , , , , , , , 	U. S. GOVERNMENT	· · · · · · ·	1		34	
NUMBER 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	
. •	11/13/67	DURECT CHARGES		Curre		To-Date	
	thru 11/30/67	Salaries & Wages					
		Regular Overtime Premium		1,975 20 1,996	.87 \$.61 .48	545,444.14 8,375.89 553,820.03	
		Material Subject to Mat'l Handling	Expens	<u> </u>			
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers		8,064 74 517 (6,288 2,368	50 12	388,917.05 342.90 1,518.85 4,071.41 47,424.28 442,274.49	
		Material Not Subject to Handling Ex	pense				
		IBM ^C omputer Charge Other Direct Charges		19 19	10	5,077.02 2,638.98 7,716.00	
		Total Material		2,387	23	449,990.49	
	. [Travel		-0	-	64,592.93	
		Total Direct Charges		14,383 -	71 \$	1,068,403.45	
			-				
					·		

Standard, Form No. 1035 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT,	BUREAU, OR ESTAB	LISHMENT U.	S. GOVERNME	NT				VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES tem number of contract other information deem	;	QUAN- TITY	COST	PRICE	AMOUNT
	11/13/67 thru 11/30/67 Burden		Salaries & Wages	<u>Rate</u>	<u>B</u>	ırden		To-Date
	501 Akro 503 Engr 503 Akro 507 Akro 509 Akro 511 Plan 511 Akro 515 Meta	h Engr. h Shipping h Squadron t Engr. h Plant Engr. Lcraft Parts	487.02 rt 288.47	.831,791; 1.071,701,; .600000	j 3	06.56 10.02 .03		152,901.60 3,333.83 106,944.41 13,195.31 275.34 3.75 2,704.94 204.35
	Mfg. 517 Meta 517 Akro 519 Plas 519 Akro 521 Tlec 521 Akro 531 Qual 531 Akro	& Tooling lcraft Assy. n Metalcraft tics n Plastics Assy. n Elec. Assy. Control n Qual Contro Field Servi ic Assy.	115•46 1	1.7943401 1.1992980 .961025) 9. 3 1 .	39.59 10.96		10,620.05 98,697.98 4,153.77 5,426.89 1,575.29 73,026.35 5,242.60 7,442.49 438.84 53.78 421.08 51,544.33 538,206.98
3	Material	Handling Exp	•		•	07.86		61,105.03
	Total Ov	erhead			2,6	15.87		599,312.01
	G & A Ex	pense			14	21.16		146,911.75
	Fixed Fe	9				-0-		119,340.00
				·				
·								

(When Filled In) VOUCHER NO .- DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO. (Room (Room TO : THROUGH: Accounts Division Monetary Division 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 PAYMENT TO CHECK TO BE DATED 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 SIGNATURE OF AGENT SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION CODE 51-54 67-70 OBJECT CLASS 71-80 AMOUNT DESCRIPTION-ADVANCE ACCOUNTS 13-27 68-70 DUE DATE CREDIT DEBIT 32-33 PROJECT NO. TOTAL 5 REVIEWED BY CERTIFIED 25X1 DATE SIGNATURE (Signed) (10-49) SECRET GROUP 1 EXCLUDED FROM AUTOMATIC OWNGRADING AND DECLASSIFICATION

Page I of I Standard I Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6 GAO 5000 1034-110 SERVICES OTHER THAN PERSONAL DATE VOUCHER PREPARED VOUCHER NUMBER U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION PAID BY CONTRACT NUMBER AND DATE CW-6744 REQUISITION NUMBER AND DATE Goodyear Aerospace Corp. PAYEE'S DATE INVOICE RECEIVED NAME AND DISCOUNT TERMS ADDRESS PAYEE'S ACCOUNT NUMBER GOVERNMENT B/L NUMBER WEIGHT SHIPPED FROM ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) **AMQUNT** UNIT PRICE DATE OF DELIVERY OR SERVICE NUMBER QUAN-TITY AND DATE OF ORDER (1) \$27,261.88 32 (Orig. Inv. Att.) 11 22,275.41 33 (Payee must NOT use the space below) **TOTAL** \$49,537.29 (Use continuation sheet(s) if necessary) EXCHANGE RATE APPROVED FOR PAYMENT: DIFFERENCES. = \$1.00 COMPLETE =\$ BY 2 PARTIAL FINAL Amount verified; correct for TITLE PROGRESS (Signature or initials) ADVANCE Pursuant to authority ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional) ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CHECK NUMBER PAYEE ³ CASH When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

GPO: 1963 OF-653281-36-

Standard Sc 7 G-A0 1034-1	anitized	Сору А	pproved for	Release 2					00464R	000800	0100	001-6
		R ESTABLIS	HMENT AND LOC	ATION	D	ATE VOUCHER	PREPAREI	D		· [v	OUCHE	R NUMBER
DEP	KYMENT	OFX THE	NAV Y		0	Novembe:	r 22	, 196	7	Р	AID B	2
	u. \$.	. GOVE	RNMENT	Dec		SAGUIBUDE A						•
PAYEE'S NAME AND ADDRESS			AEROSPACE io 44315	CORPORAT	ion C	w-6	-74°	7 4 J		D	ISCOUN	VOICE RECEIVED IT TERMS ACCOUNT NUMBER
<u> </u>												
SHIPPED FROM				то				WE	IGHT	G	OVERN	MENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE C DELIVER OR SERV	Y	Enter description	RTICLES OR SE n, item number of and other inform	f contra	t or Federal	y)	QUAN- TITY	COST	PRICE		AMOUNT (1)
	10/16/ thru 10/31/ (M.O.	67 (67) (67) (67) (67) (67)	Direct Cha Dverhead 3 & A Expe Fixed Fee R) COST REIME PROVISIONA	ense BURSABLE	Τ		1		Curren \$17,770 7,565 1,925 -0-	1.70 V 6.62 V 5.56 V		To-Date 1,047,543.31 592,470.52 144,917.23 119,340.00
(Use continuation s	heet(s) if neces	sary)		(Payee mu	st NO	T use the s	pace b	elow)		TOTAL	\$	1,904,271.06
PAYMENT: COMPLETE	APPROVE	FOR	= \$	EX	CHAN	GE RATE	= \$1.00	D	IFFERENCES			
PARTIAL FINAL	BY ²											
PROGRESS ADVANCE	TITLE								verified; o	correct for	,	
Pursuant to auth	ority vested	in me, I c	ertify that this vo	oucher is correct	and p	roper for pa	yment.	(O.S. Company	or warman,			
(Date)			(Authorized Cer							(Title)		
Annonviation			TING CLASSIFIC									
Appropriation and Subl		Object Class	Expenditure Account	Chargeable Activity		au Cont. or th'n Activity	Bur Contro		Sub- auth'n No.	Identif cation I		Amount
I.R. No's CHECK NU	MBER	ON TI	REASURER OF THE	HE UNITED STA	ATES	CHECK NU	JMBER	-	ON (Nam	ve of bank)		
CASH \$		DATE				PAYEE 3			<u></u>			
1 When stated in 2 If the ability to therwise the	o certify and approving of	authority icer will si	rt name of currence to approve are con gn in the space pr	mbined in one pe ovided, over bis	official	title.		cessary;	PER			
company or co Company, per	er is receipt rporate name John Smith, S	ed in the n e, as well a Secretary".	ame of a compan s the capacity in or "Treasurer", as	y or corporation which he signs, t the case may be.	, the na must ap	ame of the per opear. For exa	mple: "Jo	hn Doe	TITLE 00464R	000800	0100	001-6 724-477

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

1035-		SERVICES OTHER THAN PERSO	ONAL		
		CONTINUATION SHEET		SH	EET NO.
U.S. DEPARTMENT,	, BUREAU, OR ESTABL	U. S. GOVERNMENT			VOUCHER NUMBER
NUMBER 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 COST PER	AMOUNT
	10/16/67 thru	DIRECT CHARGES		Current	To-Date
	10/31/67	Salaries & Wages			
		Regular Overtime	. 4	5,105.12 32.22 5,137.34	\$ 541,552.36 8,306.76 549,859.12
·		Material Subject to Mat'l Handling	Expen	se	
		Purchases Fixed Price Sub-Contract	1	2,041.81	366,340.12 342.90
		Paints & Solvents Stores Material Plant Engr. Make Ready		13:35 -	3;554:25
		Material Transfers	·	532.12 12,628.98	53,712.70 425,394.36
		Material Not Subject to Handling E	xpense		
		TBM Computer Charge Other Direct Charges		1.38 4,38	5,077.02 2,619.88 7,696.90
		Total Material	1	2,633.36	433,091.26
		Travel		-0-	64,592.93
		Total Direct Charges	1.	7,770 76	1,047,543.31
					CDO : 1052 OF ::53281-38-C

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			CONTINUATIO	N SHEET			SHE	ET NO. ²
S. DEPARTMENT,	BUREAU, OR ESTABI	ISHMENU. S. GOVERN	MENT					VOUCHER NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTIC (Enter description, item n	LES OR SERVICES	Rederal supply	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE		information deemed ne		TITY	cost	PER	
	10/16/67 thru	OVERHEAD						
	10/31/67 <u>Burde</u>	n Center	Salaries & Wages	Rate	,	Burder		To-Date
	501 Engr.		\$1,378.65	.84155	51 \$	1,160.	21	\$151,855.20
	503 Engr. 503 Akron	Engr. Support Engr. Shipping	1,753.75	.95751	.39	1,679.	24	3,333.83 106,208.07 13,195.31 275.34
	509 Akron 511 Plant 511 Akron	Squadron Engr. Plant Engr.	36.45	.96049	38	35.	01 /	3.75 2,699.85 204.35
	Mfg. 517 Melat	craft Parts & Tooling craft Assy.	<u> </u>	1.93618	51	855.	91 /	9,292.99 98,697.98
	519 Plast		760.28	1.69421	<u>Д</u> 2	1,288.	10 /	4,153.77 5,426.89
	521 Elec.	Plastics Assy.	485.41	1.41352	67	686	14 /	1,575.29 71,605.13
	531 Qual	Elec. Assy. Control Qual Control	248.76	.93949	99	233	71 /	5,242.60 7,331.53 438.84
	534 Engr. 545 Fabri 573 Off \$		(.24)	60.33333	33	(14.	48) -	53.78 421.08 51,544.33
		<u> </u>	5,105.12			5,923	84	533,559.91
	Material	Handling Expens	е			1,641.	78	58,910.61
	Total Ove	rhead				7,565	62 🗸	592,470.52
	G & A Exp	ense of Manufacturing	Expense			1,925	.56	144,917.23
	Fixed Fee				12	-0-		119,340.00

J.S. DEPARTMENT	. BUREAU O	ESTARIIS	MENT AND LOCA			THAN				V	OUCHER N	UMBER
	RIMENT					NOvember	22,	1967		. ,	33	
	. S. GC					NTRACT NUM					AID BY	
					DECRE	Answer Application	Prefet IV	ID DATE				
PAYEE'S		IAD ATA	ROSPACE CO		ÅΤ		_	7				
NAME AND	Akron,			MU OURT TO	LV	C747				Di	ATE INVOIC	CE RECEIVED
ADDRESS [_			el	<i>U</i> -						ISCOUNT T	
				·-·				a a span	NI IT			OUNT NUMBER
HIPPED FROM				то				WEIG	∌H1	G	OVERNMEN	IT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE O DELIVERY OR SERVI	F /	(Enter description	RTICLES OR SEI n, item number of and other informa	contract	t or Federal		QUAN-	UNIT	PRICE PER		AMOUNT
	11/1/6' t h ru 11/12/6' (M.O. 8	7 51	COST REI	pense				\		6.43° 5.62° 73.36~		To-Date 1,064,019 596,696 146,490 119,340
Jse continuation s				(Payee mus			pace be	elow)	l	TOTAL		1,926,546
COMPLETE	APPROVED	FOR	= \$	EX	CHANC	SE RATE	= \$1.00	DIF	FERENCES			
PARTIAL	BY ²						4					
FINAL PROGRESS ADVANCE	TITLE		· · · · · · · · · · · · · · · · · · ·						verified; o	orrect for		A
ursuant to auth	ority vested	in me, I c	ertify that this vo	oucher is correct	and p	roper for pay	ment.					
(Date)		ACCOUNT	(Authorized Cer			Symbol mus	t he sho	yan, other	classificat	(Title)	al)	
Appropriation and Subl	Symbol	Object Class	Expenditure Account	Chargeable Activity	Burea	u Cont. or th'n Activity	Bur	ean	Sub- uth'n No.	Identif cation N	ī-	Amount
		-									,	
.R. No's										•		
CHECK NU	MBER	ON TI	REASURER OF TI	HE UNITED STA	ATES	CHECK NU	MBER		ON (Nam	e of bank)		
<u> </u>		DATE			•	PAYEE 1					, ,	
CASH \$		DATE										

Standard Form No. 1035 PUBLIC VOUCHER FOR PURCHASES AND

NUMBER AND DATE OF DELIVERY OR SERVICE (Enter description, item number of contract or Federal supplement) 1.1/1/67	ng Expens	14,512.00	* 543,468.2 * 543,468.2 * 543,468.2 * 8,355.2 551,823.5 380,852.1 342.9 1,444.3 3,554.2 53,712.7 439,906.3
11/1/67 thru 11/12/67 Salaries & Wages Regular Overtime Material Subject to Mat'l Handli Purchases Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers Material not Subject to Mat'l Ha IBM Computer Charges Other Direct Charges Total Material Travel	ng Expens	Cost PER Current 1,915.91 48.52 1,961.43 Ee 14,512.00	\$ 543,468.2 8,355.2 551,823.5 380,852.1 342.9 1,444.3 3,554.2 53,712.7
Total Material Salaries & Wages Regular Overtime Material Subject to Mat'l Handli Purchases Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers Material not Subject to Mat'l Handli Total Material Travel		1,915.91 48.52 1,961.43 ee 14,512.00	\$ 543,468.2 8,355.2 551,823.5 380,852.1 342.9 1,444.3 3,554.2
Regular Overtime Material Subject to Mat'l Handli Purchases Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers Material not Subject to Mat'l Ha IBM Computer Charges Other Direct Charges Total Material Travel		1,961.43 ee 14,512.00	380,852.1 342.9 1,444.3 3,554.2 53,712.7
Material Subject to Mat'l Handli Purchases Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers Material not Subject to Mat'l Ha IBM Computer Charges Other Direct Charges Total Material Travel		1,961.43 ee 14,512.00	380,852.1 342.9 1,444.3 3,554.2 53,712.7
Purchases Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers Material not Subject to Mat'l Ha IBM Computer Charges Other Direct Charges Total Material Travel		14,512.00	380,852.1 342.9 1,444.3 3,554.2 53,712.7
Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers Material not Subject to Mat'l Ha IBM Computer Charges Other Direct Charges Total Material Travel	ndling E	14,512.00	3,554.2 - 53,712.7
Material not Subject to Mat'l Ha IBM Computer Charges Other Direct Charges Total Material Travel	ndling E		53,712.7
IBM Computer Charges Other Direct Charges Total Material Travel	ndling E	l i	
Other Direct Charges Total Material Travel		xpense	
Travel	-	<u>-</u>	5,077.0 2,619.8 7,696.9
		14,512.00	447,603.2
Tobal Direct Charges		-0-	64,592.9
		16,476.43	1,064,019.7

Standard Form No. 1035 7 GAO 5000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

C DEDARTMENT	BUREAU, OR ESTABL	ISHMENT						VOUCHER NUMBER
.S. DEPARIMENT,	BUREAU, OR ESTABL	U.S. GOVERN						33
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description item no	ES OR SERVICES umber of contract or information deemed n	Federal supply ecessary)	QUAN- TITY	COST	PRICE	AMOUNT
	11/1/67	OVERHEAD						
	th r u 11/12/67 <u>Burdbn</u>	Center	Salafies & Wages	Rate		Burde	ni	To-Date
	501 Engr.		727.56	•879L	326 \$	639,8	4	\$152,495.04 3,333.83
	503 Engr. 503 Akron	Engr. Support Engr. Shipping	471.58	. 9040	248	ц26 • 3	2 /	106,634.39 13,195.31 275.34
	509 Akron 511 Plant 511 Akron	Squadron	5•29	•9565	21.7	5.0	6	3.75 2,704.91 204.35
	Mfg. 517 Metal	& Tooling craft Assy• Metalcraft	385•44	2•0397	727	786.2	1	10,079.20 98,697.98 4,153.77
	521 Elec. 521 Akror 531 Qual	Plastics Assy. Elec. Assy.	326 . 04	1.4772	1114	<u>4</u> 81.€	3 /	5,426.89 1,575.29 72,086.76 5,242.60 7,331.53 438.84
		Field Service c Assy. ite	1,915.91		\$	339•0	6/	53.78 421.08 51.514.33 \$535,898.97
	Material	Handling Expense	e		,	886.5	6	60,797.17
	Total Ove	rhead				,225.6	2 1	596,696.14
	G & A Exp	ense f Manufacturing	Expense			573 •	3 6	146,490.59
	Fixed Fe	 				-(_	119,340.00
							į	
	·							

(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO.-DATE 2-12 TO : THROUGH: Accounts Division Monetary Division (Room DIVISION VOUCHER NO. 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 PAYMENT TO TAUC CHECK TO BE DATED S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION CODE 42-47 OBLIG, REF. NO. 55-56 ALLOT,-COST-FAN ACCOUNT SYMBOL 67-70 OBJECT CLASS 28-33 T/A NO 71-80 AMOUNT HIP. DOC. NO. REC. RPT. NO. LEDGER ACCT, NO DEBIT PROJECT NO. EDIT EMP. NO. X REF. NO. TOTALS 28,625x1/9 DATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT DATE 25X1 (signed) SECRET (10~49) GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

U.S. 0	DEPARTMENT	, BUREAU, OR ESTA	LISHMENT AND LOCATION	DA	TE VOUCHER PREPARED				SCHEDULE NO.
				cc	ONTRACT NUMBER AND CW-6				PAID BY
				REG	QUISITION NUMBER ANI	D DATE			
	YEE'S	 Goodye	ar Aerospace Cor	porat	ion -	\neg			
•	AME AND DRESS	Goodye	ar, Arizona						DATE INVOICE RECEIVED
AL	_		•		-				PAYEE'S ACCOUNT NUMBER
CHIPP		· · · · · · · · · · · · · · · · · · ·	70			WEIG	N I ger		GOVERNMENT B/L NUMBER
	ED FROM	t	10			WEIL	r		
ANI	JMBER D DATE ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR (Enter description, item num supply schedule, and other info	her of cont	ract or Federal	QUAN- TITY	COST	PRICE PER	AMOUNT (')
			INVOICE NUM	TRERS					
			30 (Orig Inv A		ned)				\$17,057.11
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			ert name of currency.		<u></u>	——т_	ER		

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OF ORDER	OR SERVICE	-	supply schedule,	and other inform	ation de	emed necessary	"	TITY	COST	PER		(3
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(Date)			Authorized Cer	tifying Officer)	2					(Title)		
	AC			ATION (Approp		Symbol mus	t be sho	own; othe	r classificat		al)	
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When a vouch	ipproving office: er is receipted i	will sign in the nar	in the space property	ovided, over his	official	title. me of the ner	reon writi	ing the	TITLE			
Company or con Company, per J	rporate name, a Iohn Smith. Sec	s well as retary", or	the capacity in ' "Treasurer" as	which he signs, the case may be	must ap	pear. For exai	mple: "Jo	hn Doe		080008	0100	001-6

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHI	EET NO. 1
J.S. DEPARTMENT,	, BUREAU, OR ESTABL	U. S. GOVERNMENT				VOUCHER NUMBER
NUMBER 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 PER	AMOUNT
	9/18/67	DIRECT CHARGES		CURRE	NT	TO-DATE
· · · · · · · · · · · · ·	thru 9/30/67	Salaries & Wages		-		
		Regular Overtime Premium	\$	3,319 40 3,360	-49	533,127.31 8,246.92 541,374.23
		Material Subject to Mat'l Handling	Expen	se		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready		636و7 17 الم	• 32 • 30 • 48	351,112.31 342.90 1,402.65 3,540.94
		Material Transfers	\$	(69 7 , 588	•59)	53,180.58 409,579.38
		Material Not Subject to Handling R IBM Computer Charge Other Direct Charges	Expense	156 18	•25 •66 •91	5,077.02 2,615.50 7,692.52
		Total Material Travel	5	7,763	.42	417,271.90
		Total Direct Charges	\$	11,123	√82 \$	1,023,239.06

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

	•	· · · · · · · · · · · · · · · · · · ·	CONTINUATIO	N SHEET			SHE	EET NO. ²
S. DEPARTMENT,	BUREAU, OR ESTABL	U. S. GOV	ERNMENT					VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	A (Enter description, it	RTICLES OR SERVICES em number of contract or I ther information deemed no	Federal supply ccessary)	QUAN- TITY	UNIT	PRICE PER	AMOUNT
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	thru							
	9/30/67		Salaries					
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		. Support	\$ 718.64	•779	3610	\$ 560	0.08	\$149,839.37
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	503 Akre	on Engr. on Shipping		-				13,195.31
	509 Akre	n Squadron						275.34
	511 Plan	it Engr.	46.87	91,6	8743	1.1	.38	3.75
		on Plant Engr.		• 740	10143	111	- ٥٥ م	2,650.03
	515 Meta	lcraft Parts						204.55
		& Tooling	356.48	2.319	4008	820	.82	8,149.48
	517 Meta	lcraft Assy.						98,697.98
		n Metalcraft						4,153.77
	519 Plas							4,138.79
	521 Elec	n Plastics	1.06 28	3 50	50/5		/	1,575.29
	521 Akro	n Elec. Assy.	496.78	1.591	12067	791	97	70,207.21
		Control	287.57	OTKE	6379	263	.31 -	5,242.60
		n Qual Contro		ن الله ال	W)17	203	• 21 -	6,701.55 438.84
	534 Engr	• Field Servi	ce					53.78
	545 Fabr				•			395.24
	573 Off							51,544.33
			\$3,319.91			\$3,628	.63	\$524,332.52
	Material	Handling Exp	ense			\$1,292	.91	\$ 56,854.65
	Total Ov	erhead				\$4,927	5)1	\$581,187.17
	G & A Exp	pense				\$1,011	• 75	\$142,212.57
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Pursuan	nt to auth	ority vested	in me, I c	ertify that this va	ucher is correct	and p	roper for pay	ment.						
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	(Date)			(Authorized Cer	tifying Officer)	2					(Title)			_
			ACCOUNT				Symbol mus	t be sho	own; other	classificati		nal)		
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	and Subh	ead	Class	Account	Activity	Subau	th'n Activity	Contro	ol No. a	uth'n No.	cation l	No.	Amount	
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEFARIMENT	, BUREAU, OR ESTAE	U. S. GOVERNMENT				VOUCHER NUMBER
UMBER ND DATE F 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 PER	AMOUNT
	10ø1/ 67 thru	DIRECT CHARGES		Curre	nt_	To-Date
	10/15/67	Salaries & Wages				
		Regular Overtime Premium	·	\$3 ,3 19 27 \$3 , 347	•93 •62 •55	\$ 536,4447.2 8,274.5 \$ 544,721.7
		Material Subject to Mat'l Handling E	xpense			
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers	·	\$3,186		\$ 354,298.3 342.9 1,402.6 3,540.9 53,180.5 \$ 412,765.3
		Material NOt Subject to Handling Expe	ense			
		IBM Computer Charge Other Direct Charges		Str. F. com.	-0-	\$ 5,077.00 2,615.50 \$ 7,692.55
		Total Material		\$3,186	.00 1	\$ 420,457.90
		Travel		-0-	:	\$ 64,592.9
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET							SHEET NO.				
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OF ORDER	OR SERVICE		ber information deemed ne	cessary)		COST	PER				
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	10/15/67	! [Salaries			-					
		en Center	& Wages	Rate	e .	Burd	en	To-Date			
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	507 Akro	h S hipping						275.34			
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	511 Plan		15.80	•93'	73418	14.4	近レ	2,664.84			
		n Plant Engr. Lcraft Parts						204.35			
		& Tooling	135.91	2.110	1062	287.	50 /	8,437.08			
	517 Metal	.craft Assy.						98,697.98			
		n Metalcraft						4,153.77			
	519 Plast	tics n Plastics						4,138.79			
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			\$3,319.93		\$	3,303.5	5	51,544.33 \$527,636.07			
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Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

TM No. 1034

SERVICES OTHER THAN PERSONAL Standard Form No. 1034 7 GAO 5000 1034-111 SCHEDULE NO. DATE VOUCHER PREPARED U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION PAID BY CONTRACT NUMBER AND DATE CW - 6744REQUISITION NUMBER AND DATE DATE INVOICE RECEIVED Goodyear Aerospace Corp. AND DISCOUNT TERMS **ADDRESS** PAYEE'S ACCOUNT NUMBER GOVERNMENT B/L NUMBER WEIGHT SHIPPED FROM AMOUNT ARTICLES OR SERVICES UNIT PRICE DATE OF DELIVERY OR SERVICE QUAN-NUMBER (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) AND DATE OF ORDER COST PER \$27,053.14 Inv. Att.) 28 (Orig. 28,143.15 11 29 \$55,196.29 TOTAL (Payee must NOT use the space below) (Use continuation sheet(s) if necessary) **EXCHANGE RATE** DIFFERENCES . APPROVED FOR PAYMENT: =\$1.00COMPLETE =\$ BY 2 PARTIAL FINAL **PROGRESS STAT** ADVANCE Pursuant to authorit (Date) ON (Name of bank) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER PAYEE 3 PAID DATE CASH When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title, as well as the company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. PER

Page 1 of 1

Standar S 7 GA 1034-	Sanitized Cop	Dy Approved for Releas	e 2010/	12/09 : CIA-RI	DP72B(00464R	00080 2. C	00100001-6 3 8
U.S. DEPARTMI	ENT, BUREAU, OR ES		3	· · · · · ·				VOUCHER NUMBER 28
ប្.	s. Governm	ent Sep 29 11	37 AM	Sept. 25	ID DATE			PAID BY
PAYEE'S NAME AND ADDRESS		EAR AEROSPACE CORPO , Ohio 44315	PATION	ر W	7614	oy .		DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		10	-		WE	GHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OF (Enter description, item num supply schedule, and other inj	nher of con	tract or Federal	QUAN- TITY	UNIT	PRICE	AMOUNT
	8/21/67 thru 8/31/67 (M.O. 81	Direct Charges Overhead G & A Expense Fixed Fee		·		2,01	2.07 3.15 7.92 0-	To-Date \$992,308.92 570,109.63 139,019.99 119,340.00
Use continuation :	sheet(s) if necessary) APPROVED FOR			use the space be	elow)		TOTAL	\$1,820,778.54
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CASH		ON TREASURER OF THE UNITED ST		CHECK NUMBER	(ON (Name	of bank)	
\$		DATE		PAYEE ³				
necessary; othe When a vouch the company of	to certify and au erwise the approvince ner is receipted in the	insert name of currency. thority to approve are combined ag officer will sign in the space pro ae name of a company or corpor, as well as the capacity in which is mith, Secretary", or "Treasurer",	ovided, ove	r his official title. name of the person v				

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

·	BUREAU, OR ESTAB	U. S. GOVERNMENT				VOUCHER NUMBER
NUMBER ND DATE F 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
	8/21/67 thru	DIRECT CHARGES		Cure		To-Date
	8/31/67	Salaries & Wages	i			
		Regular Overtime Premium		\$ 4,03	3,27 1,97 5,24	\$526,201.30 8,123.1
		Material Subject to Mat'l Handling	Expe ns		15 • 24	\$534,324.5
		Purchases - Fixed Price		\$10,77	3.97	\$327,358.9
		Sub-Contract Paints & Solvents Stores Material		-	7.41 5.34	342.90 1,385.39 3,536.40
		Plant Engr. Make Ready Material Transfers		- 3,52	7.99	53 , 250 . 1
		Material Not Subject to H andling K		\$14,42	4•71	\$3 8 5,873.8
		IBM Computer Charge Other Direct Charges		* 3	3•32 3•32	\$ 4,9 20.7 ° 2,596.81
·		Total Material	ļ	\$ 3 \$14,45	·	2,596.81 \$ 7,517.63 \$393,391.48
		Travel	ŀ	l	8.80	\$ 64,592.90
-	·	TOTAL DIRECT CHARGES		\$18 , 58;		\$992,308.92
				1		
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT	, BUREAU, OR ESTAB	LISHMENT	CONTINUATIO	ON SHEET			SH	EET NO.2
		l	GOVERNMENT			-		28
NUMBER IND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, it	RTICLES OR SERVICES em number of contract or i ther information deemed n	Federal supply ecessary)	QUAN- TITY	COST	PRICE	AMOUNT
	8/21/67	OVERHEAD					PER	
	thru							
	8/31/67		Salaries					
	Burd	en Center	& Wages	Rate		Burde	an One	To-Date
	CO2 E	e .		***************************************			7:	10-1206
	501 Akro	• Support n Engr• Suppor	\$1,976.65	• 89	81054	\$1,77	5.24	\$147,967.63
	503 Engr	u musia pubbol	582.08	7.00	ンててとて			3,333.83
	503 Akro		J02.€00 =	1.02	35535	l	5.7 9	101,718.83
	507 Akro	n Shipping	***	_		_		13,195.3
	509 Akro	n Aquadron	1000	***		_		275•3L
	511 Plan	t Engr.	28.53	-		(2	5.48)	3.75 2,548,77
•	511 Akro	Plant Engr.	-			-	102,07	204.35
	515 Metal	Loraft Parts						204.00
	517 Metal	& Tooling Lcraft Assy.	306.49	2.20	59562	67	6.41	6,740.00
	577 Akror	Metalcraft	-	-		-		98,697.98
	519 Plast	ics	3.69	7 63	267 50	-		4,153.77
		Plastics	J.U.J	1.517	o125		5.60	4,138.79
	521 Elec.	Assy.	983.12	1.408	32776	1,38). EO	1,575.29
	521 Akron	Elec. Assy.	=	- 40	/Z IO	0 و د	4•50	68,018.84
		Control	144.01	. 801	.8052	17	5.90	5,242.60 6,395.85
	531 Akron	Qual Control	-			-	,,,,	438.84
	545 Fabri	Field Servic		-		-		53.78
	573 OffS t	te	8.70	2.296	5517	1	9 .9 8	395.24
	010 0110	46	\$4,033.27			- XE1		51,544.33
				-		\$4,54	(•94.	\$516 , 643.10
1	Material	Handling Expe	nse	•		\$1,875	.21	\$ 53,466.53
	TOTAL OVE	RHEAD				\$6,428	មោជ	\$570,109.63
	G & A Exp	ense					.	
	Fixed Fee			-		\$2,047	•92	\$139,019.99
	TIMEU 1.66					-0-		\$119,340.00
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U.S. DEPARTMENT	, BUREAU, OR ESTA	ABLISHMENT AND LOCATIO		DATE VOUCHER PREPARED			VOUCHER NUM	IBER V
	U. S. GOV	VERNMENT	SEP 29 II	Spialember 22,			PAID BY	
PAYEE'S NAME AND ADDRESS		AR AEROSPACE (CORPORATION	en 97	PY		DISCOUNT TERM	15
HIPPED FROM		1	o	** . ** ** ****	WEI	GHT	GOVERNMENT I	B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description,		ES contract or Federal n deemed necessary)	QUAN- TITY	UNIT PRICE		MOUNT
	9/1/67 thru 9/17/67 (M.O. 81)	Direct Chargoverhead G & A Expension Fixed Fee GAR) COST REIMBUI PROVISIONAL PA	se Sable			\$19,806. 6,156. 2,180. -0- \$28,143.	00 57 13 14 11	2,115.21 6,265.63 1,200.82 9,340.00
	heet(s) if necessary			OT use the space be	elow)	<u> </u>	AL \$1,00	18 , 921.69
AYMENT:	APPROVED FOR	= \$	EXCHA	NGE RATE = \$ 1.00		IFFERENCES		
PARTIAL	BY ²			- Annual Control of the Control of t				
PROGRESS	TITLE			;	Amount	verified; correct	for	· · · · · · · · · · · · · · · · · · ·
ADVANCE	ority vested in me	e, I certify that this vouc	ner is correct and p	proper for payment.	(Signatu	re or initials)		
(D-1-)		(Authorized Co	tifying Officer) 2			(Title	<u> </u>	
(Date)	ACC			on symbol must be sho	wn; other			
	MBER	ON TREASURER OF TH	E UNITED STATES	CHECK NUMBER		ON (Name of	pank)	
CASH				PAYEE 3				

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

C DEDARENCE		CONTINUATION SHEET			SH	EET 1	NO. 1
.S. DEPARTMENT,	BUREAU, OR ESTAB	U. S. GOVERNMENT				vouc	CHER NUMBER
NUMBER 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
	9/1/67 thru	DIRECT CHARGES		CURRE	 	TC	D-DATE
	9/17/67	Salaries & Wages					
		Regular Overtime		\$ 3,6	06.04	48	529,807.1
		0.401.07140		\$ 3,6	63.26 69.32	\$	8,206. <i>l</i> 538,013.8
. •	·	Material Subject to Mat'l Handling	Expens	e			
		Purchase -Fixed Price Sub-Contract		\$16,1	17.00	\$	343,475.9
		Paints & Solvents Stores Material		-			342.9 1,385.3 3,536.1
		Plant Engr. Make Ready Material Transfers		_		ļ. 	and the state of t
		maderial framerers		\$16 , 1	17.00	\$	53,250.1 401,990.8
		Material Not Subject to Handling Ex	pense				-
		IBM Computer Charges Other Direct Charges	-		,	_	
	·	omer briedt onarges				\$	4,920.7 2,596.8
		Total Material		\$ -0	ľ	#	2,596.8 7,517.6
		Travel		\$16,11		\$	409,508.1
		TOTAL DIRECT CHARGES		\$ -0-		\$	64,592.9
		TOTAL DETEROT ORANGES		\$19,8b	6.32	\$1,	,012,115.2
		·					
					•		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			CONTINUATIO	N SHEET			SHE	EET NO. 2	
.S. DEPARTMENT, E	BUREAU, OR ESTABLI							VOUCHER NUMBER	
	2175 05		RNMENT RICLES OR SERVICES			UNIT	PRICE	AMOUNT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, it	eem number of contract or F ther information deemed ne	ederal supply cessary)	QUAN- TITY	COST	PER		
	9/1/67	OVERHEAD							
	thru								
	9/17/67		Salaries	.		D		Me Doto	
	Burden	n Center	& Wages	Rate	-	Burde	30	To-Date	
	501 Fran	Support	\$1,464.34	.89	57346	\$1,31	1.66	\$149,279.29	
		n Engr. Suppo		-		-		3,333.83	
	503 Engr		769.20	- 87	20749	- 67	b.80	102,389.61	
	503 Akro		10/15	200		-		13,195.31	
		n Shipping						275.34	
		n Squadron	_	_		_		3.75	
	511 Plan		61.25	- 02	86531	=	6.88	2,605.65	
			O±•29	• / 4				204.35	
		n Plant Engr.	-	_		-		204.00	
		lcraft Parts	207 1.1.	7 02	29220		2.66	7,322.66	
		& Tooling	301•44	エ・タン	29220	ا ا	P. •00	98,697.98	
		lcraft Assy.	-	-		7			
		n Metalcraft	-	7	ļ			4,153.77	
	519 Plas		-	***		-		4,138.79	
	519 Akro	n Plastics	-			-		1,575.29	
	521 Elec	. Assy.	960.40	1.45	39775	1,39	6.40	69,415.24	
	521 Akro	n Elec. Assy.	-	-		-		5,242.60	
	531 Qual	. Control	49.41	. 85	79235	1	ı ₽∙3 9	6,438.24	
	531 Akro	n Qual. Contr	ol -			-		438.84	
	534 Engr	. Field Servi	.ce =			-	i.	53.78	
	545 Fabr		· •			-		395.24	
	573 OffS			-		-		51,544.33	
	7,7		\$3,606.04			\$4,00	0.79	\$520,703.89	
	Material	Handling Exp	ense			\$2,09	95.21	\$ 55,561.74	٠
	TOTAL OV	TO LITE A TA				\$6.75	6.00	\$576,265.63	
	IOLALI OV					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		#210 9 2020	
	G & A Ex	pense						·	
	8.4% o	f Manúfacturi	ng Expense			\$2,18	30.83	\$141,200.82	
	Fixed Fe	e				-()	\$119,340.00	
								·	
			•						
							1		

			SECRET (When Filled In)				
	REQUEST FOR PAYI	MENT AND PO	STING VOUCHER		νου	CHER NO DATE 2-	12
TO: Accounts Div			Bldg.) Bldg.)		DIV!	SION VOUCHER NO.	1430
Request payn action is on file in this o	nent be made and/or office.	transaction be	recorded as indica	ted below.	Pertinent docume	entation in support	of this trans-
SUBJECT	and the second s				INVOICE NO(S).	26+2	7
PAYMENT TO GOOD V	EAR AE	ROSDAC	E CORP	,	CONTRACT NO.	2W-674	4
40UNT \$ 73/7	161.30	/			CHECK TO BE DA	TED	,
CASH PAYMENT	U.S. TREASURY C	HECK	AGENT CASHIER CHE	ск	BANK CASHIER'S C	неск	
THE ATTACHED CHECKS AN	/ ID/OR CASH IN THE AMOU	NT OF \$	SHOULD	BE TAKEN INTO	ACCOUNT AS INDICA	TED BELOW.	
I HEREBY AUTHORIZE MY A DATE SIGNATURE OF	AGENT, WHOSE SIGNATUR PAYEE	E APPEARS BELOV	V. TO RECEIVE \$	Т	OF OFFICIAL FUND	S IN CURRENCY ON MY SIGNATURE OF REC	
DESCRIPTION - ALL OTHER ACCO		40 - 42 - 47 41 OBLIG.	48 - 49 50 51 - 54	55 - 6 ALLOT COS ACCOUNT S	66 67 - 70 ST - FAN OBJECT	71 - AMO	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27	28 - 33 CODE SHIP, DOC. NO. REC. RPT. I 32 - 33 CODE PROJECT N	REF. NO. ADVANCE ACCT. NO.	PAY C GENERAL C LEDGER L.Q. S ACCT. NO.	ACCOUNT S	61 - 66 CK. NO. 68 - 70 X REF. NO. DATE		CREDIT
Good year		88 00674	4 14241	77 61-	1021 2546	73,761 30	H
Good y leer					0	011	73,76/30
				1	my 1	Malasse	2
				1	1/1	ention	Cil-6744
					1/	Jourho	/ []
					TOTALS	73,76/30	73,76130
DATE		REVI	EWED BY	DATE		FOR PAYMENT OR CRE	DIT
5 Jept 67				DATE	(Signa		25
FORM 1822 OBSOLETE PREVIOUS ED	ITIONS		SECRET		GROUP 1 EXCLUDED FROM AUTOMAT DOWNGRADING AND DECLASSIF	TC CATION	(10-49)

7 (;A	Sanitized Co	ppy Approved for Re	V OUCHE!	10/12/09 : CIA-RI & FUK FUKCHA HER THAN PERS	DED AL	0464R	00080	00100001-6 ———
U.S. DEPARTME	NT, BUREAU, OR EST	TABLISHMENT AND LOCATION	7 7 7 11	DATE VOUCHER PREPARED				VOUCHER NUMBER
				CONTRACT NUMBER AND CW-674 REQUISITION NUMBER AN	4			PAID BY
PAYEE'S NAME	<u></u>	1		-				
AND	GOOG	dyear Aerospace	e Corp.	į				DATE INVOICE RECEIVED
ADDRESS	L			_				DISCOUNT TERMS
							ŀ	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		то			WEIC	ЭНТ		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLI (Enter description, ite. supply schedule, and oti	ES OR SERVI In number of c ber information	ICES contract or Federal n deemed necessary)	QUAN- TITY	UNIT	PRICE PER	AMOUNT (¹)
		26 (Orig. Inv		· · · · · · · · · · · · · · · · · · ·				\$45,245.32
		27 "	***					28,515.98
								20,010.00
Use continuation	sheet(s) if necessary)	/Pavo	o must NO	T use the space be	11			.
'AYMENT:	APPROVED FO			NGE RATE		FERENCES _	OTAL	\$73,761.30
COMPLETE PARTIAL	BY 2	=\$		= \$1.00		· · · · · · · · · · · · · · · · · · ·		
FINAL PROGRESS	TITLE '							AK
ADVANCE		AU.		I	Amount	vatified: co	react face	STA
Oursuant to auti	•							
(Date)		ACCOUNTING CLASSIFICATION	d (Attemptein	ion combal and to I		10		
	<u>-</u>	CEAUGITICATION	- (трргорна)	on symbol must be shown	. vinter class	yication opt.	ional)	
CHECK NU	ABER	ON TREASURER OF THE UNIT	ED STATES	CHECK NUMBER	(ON (Name	of bank)	
CASH		DATE		PAYEE ³				
When stated in	oreign currency, in	sert name of currency.			1	D.		
ise the ability to dise the approvi	ertify and authoriting officer will sign	y to approve are combined in or in the space provided, over his or	mciai title.					
corporate name	e, as well as the caetary", or "Treasur	apacity in which he signs, must er", as the case may be.	appear. For ex	or the person writing the c cample: "John Doe Compa	ompany any, per	LE		

AND ADDRESS Akron, Ohio 44315 SHIPPED FROM TO WEIGHT GOVERNMENT B/L NI NUMBER AND DATE OF DELIVERY OF ORDER OF ORDER OF ORDER OF ORDER OF ORDER ON SERVICE T/17/67 Direct Charges Thrus Overhead Overhead Discount terms ARTICLES OR SERVICES SERVICES Cost PER Current Current 16.070.00 554.3	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER WEIGHT GOVERNMENT B/L NUMBER V. Cost PER (') Current \$24,983.92 16,870.00 3,391.40 19,340.00	August 30, 1967 CONTRACT NUMBER AND DATE REQUISITION NUMBER AND DATE REQUISITION NUMBER AND DATE PAID BY P			<u> </u>					
U.S. GOVERNMENT REQUISITION NUMBER AND DATE PAYEE'S NAME AND ADDRESS GOODYEAR AEROSPACE CORPORATION Abron, Ohio 44315 NUMBER AND DATE OF CENTER description, item number of contract or Federal Supply schedule, and other information deemed necessary) TO WEIGHT GOVERNMENT B/L NI NUMBER AND DATE OF CENTER description, item number of contract or Federal Supply schedule, and other information deemed necessary) T/17/67 Direct Charges T/17/67 G & A Expense T/31/67 G & A Expense Fixed Fee TO DETERMENT DATE OVERNMENT B/L NI OVER	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER WEIGHT GOVERNMENT B/L NUMBER AN- UNIT PRICE COST PER Current \$24,983.92 16,870.00 3,391.40 -0- 119,340.00	U.S. GOVERNMENT REQUISITION NUMBER AND DATE REQUISITION NUMBER AND DATE REQUISITION NUMBER AND DATE DATE INVOICE RECEIVED COVERNMENT BAN NUMBER AMOUNT TOTAL TO DATE INVOICE RECEIVED DATE INVOICE RE		BUREAU, OK ESTA	STABLISHMENT AND LOCATION	DATE VOUCHER PREPARED			.1	MBER
PAYEE'S NAME AND ADDRESS HIPPED FROM TO WEIGHT GOVERNMENT B/L NI BATE INVOICE RECEPTION DATE INVOICE RECEPTION DATE INVOICE RECEPTION DATE INVOICE RECEPTION PAYEE'S ACCOUNT IN WEIGHT GOVERNMENT B/L NI SUPPLY SCHOOLING TERMS PAYEE'S ACCOUNT IN WEIGHT GOVERNMENT B/L NI COST PER Supply schedule, and other information deemed necessary) T/17/67 Thru Overhead 7/17/67 Direct Charges Thru Overhead T/31/67 G & A Expense Fixed Fee CM O 81/6) COST PETMBURS ABLE	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER WEIGHT GOVERNMENT B/L NUMBER V. COST PER (1 Current \$21,983.92 16,970.00 3,391.40 -0- 134,713.90 119,3140.00	PAYEE'S NAME AND DISCOUNT TERMS NAME AND DISCOUNT TERMS NUMBER AND DATE OF DELIVERY Supply schedule, and other information deemed necessary) 7/17/67 Direct Charges Overhead 7/31/67 G & A Expense Fixed Fee (M. O. 8146) COST RETIMBURSABLE PROVISIONAL PAYMENT REQUISITION NUMBER AND DATE OF DELIVERY Supply schedule, and other information deemed necessary) (M. O. 8146) COST RETIMBURSABLE PROVISIONAL PAYMENT REQUISITION NUMBER AND DATE OF DATE OF DELIVERY SUPPLY schedule, and other information deemed necessary) OUAN UNIT PRICE AMOUNT COST PER TO DATE OF	*** ** **							
PAYEE'S NAME AND ADDRESS HIPPED FROM TO WEIGHT GOVERNMENT BJ. NI WEIGHT GOVERNMENT BJ. NI NUMBER AND DATE OF ORDER OF ORDER OF ORDER 7/17/67 Direct Charges Thru Tyles Ty	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER WEIGHT GOVERNMENT B/L NUMBER UNIT PRICE AMOUNT Cost PER (1) Current \$24,983.92 16,870.00 3,391.40 -0- 134,713.90 119,340.00	PAYEE'S NAME AND DATE OF ORDERS NUMBER AND DATE OF DELIVERY OF OR SERVICE Supply schedule, and other information deemed necessary) 7/17/67 Direct Charges 7/17/67 Direct Charges 7/31/67 G & A Expense 7/31/67 G & A Expense Fixed Fee (M. 0. 8146) COST REIMBURSABLE PROVISIONAL PAYMENT REQUISION NUMBER AND DATE OF DATE INVOICE RECEIVED DISCOUNT TERMS DATE INVOICE RECEIVED DISCOUNT NUMBER AMOUNT COST PER CUrrent \$21,983.92 16,970.00 3,391.40 3,391.40 3,391.40 1119,340.00 (M. 0. 8146) COST REIMBURSABLE PROVISIONAL PAYMENT Comment of the specific o				CONTRACT NUMBER AND	DAIE		PAID BY	
NUMBER AND DATE OF DELIVERY OR SERVICE Supply schedule, and other information deemed necessary) 7/17/67 Direct Charges Overhead 7/31/67 G & A Expense Fixed Fee OM O. 871/6) COST RETMBURS ABLE	WEIGHT GOVERNMENT B/L NUMBER UNIT PRICE AMOUNT Cost PER (1 \$21,983.92 16,870.00 3,391.40 134,713.90 119,340.00	PPED FROM 10 WEIGHT GOVERNMENT 8/L NUMBER AMOUNT COST PER (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 7/17/67 COST PER (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 7/17/67 CUTTENT 7/17/67 Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146) COST RETMBURSABLE PROVISIONAL PAYMENT PROVISIONAL PAYMENT PROVESIONAL PAYMENT (Payee must NOT use the space below) TOTAL \$1,765,209.42 DIFFERENCES DIFFERENCES DIFFERENCES DIFFERENCES DIFFERENCES	0.5. 0	:OVERNMENT	NT	REQUISITION NUMBER AN	D DATE			
NUMBER AND DATE OF DELIVERY OR SERVICE Supply schedule, and other information deemed necessary) 7/17/67 Direct Charges Thru 7/31/67 G & A Expense Fixed Fee ONUMBER AND DATE OF DELIVERY OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) ONUMBER AND DATE OF DELIVERY (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) OVERNMENT B/L NI OUNIT PRICE AMOU TO Date \$21,983.92 16,070.00 3,391.40 134,7 119,3	WEIGHT GOVERNMENT B/L NUMBER UNIT PRICE AMOUNT Cost PER (' \$21,983.92 16,870.00 3,391.40 -0- 119,340.00	PPED FROM 10 WEIGHT GOVERNMENT 8/L NUMBER AMOUNT COST PER (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 7/17/67 COST PER (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 7/17/67 CUTTENT 7/17/67 Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146) COST RETMBURSABLE PROVISIONAL PAYMENT PROVISIONAL PAYMENT PROVESIONAL PAYMENT (Payee must NOT use the space below) TOTAL \$1,765,209.42 DIFFERENCES DIFFERENCES DIFFERENCES DIFFERENCES DIFFERENCES	NAME AND			o IN	74			
NUMBER AND DATE OF DELIVERY OR SERVICE Supply schedule, and other information deemed necessary) 7/17/67 Direct Charges Overhead 7/31/67 G & A Expense Fixed Fee OM O. 871/6) COST RETMBURS ABLE	WEIGHT GOVERNMENT B/L NUMBER UNIT PRICE AMOUNT Cost PER (1 \$21,983.92 16,870.00 3,391.40 134,713.90 119,340.00	PPED FROM 10 WEIGHT GOVERNMENT 8/L NUMBER AMOUNT COST PER (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 7/17/67 COST PER (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 7/17/67 CUTTENT 7/17/67 Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146) COST RETMBURSABLE PROVISIONAL PAYMENT PROVISIONAL PAYMENT PROVESIONAL PAYMENT (Payee must NOT use the space below) TOTAL \$1,765,209.42 DIFFERENCES DIFFERENCES DIFFERENCES DIFFERENCES DIFFERENCES	L						PAYEE'S ACCO	OUNT NUMBER
AND DATE OF ORDER OF ORDER OF ORDER OF ORDER OF ORDER OF ORDER OR SERVICE OF ORDER OR SERVICE OF ORDER OR SERVICE O	Current \$24,983.92 \$ 956,771.25 \$554,384.27 \$3,391.40 \$119,340.00	AND DATE OF ORDER AND DATE OF ORDER OF ORDER	IIPPED FROM		TO				GOVERNMENT	B/L NUMBER
AND DATE OF ORDER OF ORDER OF ORDER OF ORDER OF ORDER OF ORDER OR SERVICE OF ORDER OR SERVICE OF ORDER OR SERVICE O	Current \$24,983.92 \$ 956,771.25 \$554,384.27 \$3,391.40 \$134,713.90 \$119,340.00	AND DATE OF ORDER AND DATE OF ORDER OF ORDER	MILLAGED	DATE OF	APTICIES OF SERVI	CFS	1	IINIT PRICE	1	AMOUNT
7/17/67 Direct Charges 7/17/67 thru 7/31/67 G & A Expense Fixed Fee Current \$24,983.92 16,870.00 3,391.40 134,7 119,3	Current \$24,983.92 16,870.00 3,391.40 -0- Solution 956,771.25 554,384.27 134,713.90 119,340.00	OF SERVICE Supply stream, and the tag must not a special property Total	AND DATE	DELIVERY	(Enter description, item number of	contract or Federal				
thru 7/31/67 Overhead 3,391.40 554,3 134,7 119,5 (M.O. 81.6) COST REIMBURSABLE	16,870.00 3,391.40 554,384.27 134,713.90 119,340.00	thru 7/31/67 G & A Expense Fixed Fee 3,391.40 3,391.40 3,391.40 119,340.00 (M. O. 8146) COST REIMBURSABLE PROVISIONAL PAYMENT \$45,245.32 \$45,245.32 \$19,765,209.42 \$1,765	OF ORDER	OR SERVICE	supply schedule, and other information	on accinca necessary)			20-D	
thru 7/31/67	3,391.40 134,713.90	thru 7/31/67 G & A Expense Fixed Fee 3,391.40 3,391.40 3,391.40 134,713.90 119,340.00 (M.O. 8146) COST REIMBURSABLE PROVISIONAL PAYMENT \$45,245.32 \$1,765,209.42 continuation sheet(s) if necessary (Payee must NOT use the space below) TOTAL \$1,765,209.42 YMENT: APPROVED FOR		7/17/67	7 Direct Charges			\$24,983.	92 \$ 9	56,771.25
7/31/67 G & A Expense Fixed Fee 3,391.40 134,7 119,3	3,391.40 134,713.90	7/31/67 G & A Expense Fixed Fee (M. O. 8146) COST REIMBURSABLE PROVISIONAL PAYMENT PROVISIONAL PAYMENT (Payee must NOT use the space below) TOTAL \$1,765,209.42 **TOTAL BY2** DIFFERENCES DIFFERENCES DIFFERENCES TOTAL \$1,765,209.42 **TOTAL \$1,765,209.42 **TOTAL \$1,765,209.42 **TOTAL \$1,765,209.42 **TOTAL \$1,765,209.42 **TOTAL \$1,765,209.42						16,870.	00 / 5	54 ,3 84.27
(M O 871.6) COST RETMRIBSARTE		(M. O. 8146) COST REIMBURSABLE PROVISIONAL PAYMENT Substitute of the space below Substitute of the space below	1					3,391.	40/1	34,713.90
(MO 8716) COST BETMRUBSARIE	\$45,245.32	(M. 0. 8146) COST RETMBURSABLE PROVISIONAL PAYMENT PROVISIONAL PAYMENT		1, 52, 01				, , ,	1	19,340.00
(M.O. 8146) COST REIMBURSABLE PROVISIONAL PAYMENT \$45,245.32	\$45,245.32	PROVISIONAL PAYMENT \$45,245.32 e continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$1,765,209.42 COMPLETE = \$ EXCHANGE RATE DIFFERENCES PARTIAL BY 2								
		YMENT: APPROVED FOR EXCHANGE RATE DIFFERENCES COMPLETE = \$ = \$ 1.00	(M.	0. 8146)				\$45,245.	32	
Use continuation sheet(s) if necessary (Payee must NOT use the space below) TOTAL \$1.765.2	TOTAL \$1.765.209.42	YMENT: APPROVED FOR EXCHANGE RATE DIFFERENCES COMPLETE = \$ = \$ 1.00	Jse continuation s	heet(s) if necessary	(Pavee must N	OT use the space be	elow)	TOT	AL \$1.7	65.209.42
ARRENT ARRENTED FOR EVCHANCE PATE		COMPLETE					T*****		42-31	- / / - /
- Class	DIFFERENCES	PARTIAL BY 2			= \$	= \$ 1.00	"	Prekeinces		
DV 2				BY ²						
FINAL		FINAL	FINAL							
PROGRESS TITLE Amount verified; correct for		PROGRESS TITLE Amount verified; correct for	PROGRESS	TITLE			Amount	verified; correct i	or	
ADVANCE (Signature or initials)	unt verified; correct for		ADVANCE				(Signatur	e or initials)		
	<u>`_</u>	ADVANCE (Signature or initials)	ursuant to autho	ority vested in m	me, I certify that this voucher is correct and	proper for payment.				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.	<u>`_</u>		(5)		(Authorized Captifying Officer)2		- ·	Title	1	
	nature or initials)	rsuant to authority vested in me, I certify that this voucher is correct and proper for payment.	(Date)	ACC		tion symbol must be sho	wn: other o	` '		
(Date) (Authorized Certifying Officer) ² (Title)	nature or initials) (Title)	(Date) (Authorized Certifying Officer) ² (Title)		ACC	COSTILITO CENSORIORIORI (Appropria		,			
	unt verified; correct for		ADVANCE				(Signatur	e or initials)		
		ADVANCE (Signature or initials)	ursuant to autho	ority vested in m	me, I certify that this voucher is correct and	proper for payment.		· - · · · · · · · · · · · · · · · · · ·	·	
ursuant to authority vested in me, I certify that this voucher is correct and proper for payment.	· · · · · · · · · · · · · · · · · · ·							· · · · ·		
	nature or initials)	rsuant to authority vested in me, I certify that this voucher is correct and proper for payment.	(Date)					` '		· · · · · · · · · · · · · · · · · · ·
(Date) (Authorized Certifying Officer) ² (Title)	nature or initials) (Title)	(Date) (Authorized Certifying Officer) ² (Title)		ACC	CCCOUNTING CLASSIFICATION (Appropria	tion symbol must be sho	wii, oiner c	mssycation opti	unui)	
	nature or initials) (Title)	(Date) (Authorized Certifying Officer) ² (Title)								
(Date) (Authorized Certifying Officer) ² (Title)	nature or initials) (Title)	(Date) (Authorized Certifying Officer) ² (Title)								
(Date) (Authorized Certifying Officer) ² (Title)	nature or initials) (Title)	(Date) (Authorized Certifying Officer) ² (Title)								
(Date) (Authorized Certifying Officer) ² (Title)	nature or initials) (Title)	(Date) (Authorized Certifying Officer) ² (Title)								
(Date) (Authorized Certifying Officer) ² (Title)	nature or initials) (Title)	(Date) (Authorized Certifying Officer) ² (Title)								
(Date) (Authorized Certifying Officer) ² (Title)	nature or initials) (Title)	(Date) (Authorized Certifying Officer) ² (Title)							· · · · · · · · · · · · · · · · · ·	
(Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) .	nature or initials) (Title) her classification optional)	(Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)		MBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER		ON (Name of b	ank)	
(Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)	nature or initials) (Title) her classification optional)	(Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)								
(Date) (Authorized Certifying Officer) 2 (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)	nature or initials) (Title) her classification optional)	(Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)	CASH	<u> </u>	DATE	PAYEE 3				
(Date) (Authorized Certifying Officer) 2 (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)	nature or initials) (Title) her classification optional)	(Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)	\$							
(Date) (Authorized Certifying Officer) 2 (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3	nature or initials) (Title) her classification optional)	(Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3		n foreign current	ency, insert name of currency.		Ti	PER		

Standard Form No. 7035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

PEFARIMENI	, BUREAU, OR ESTABL	ISHMENU.S. GOVERNMENT				VOUCHER NUMBER 26
UMBER ND DATE 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	PER	AMOUNT
	\$/17/67		1		TEK -	
	thru		ļ			
	7/31/67	DIRECT CHARGES		Curre	nt	To-Date
•		Salaries & Wages				
		satisfied a waste				
•		Regular		\$11,3	27.37	\$514,935.2
		Overtime Premium		2	29.35	\$514,935.2 7,946.9 \$522,882.2
				\$11 ₅	56.72	\$522,882.2
		Material Subject to Mat'l Handlin	g Expe	nse		
		Purchases - Fixed Price		\$ 6 7	37.62	\$207 OFT O
		Sub-Contract			-	342.9
		Paints & Solvents			59.05	1,347.91 3,451.1
		Stores Material Plant Engr. Make Ready		I	11.00	3,451.1
		Material Transfers), 4	96.47	19.722.11
				\$10,9	04.14	49,722.18 \$361,915.10
		Material Not Subject to Handling	Expens	<u>e</u>		
		IBM Computer Charge		\$ 6	03.38	# 1c 000 75
	}	Other Direct Charges			97.20	2.563.52
				\$ 8	97•20 00•58	\$ 4,920.77 2,563.52 \$ 7,484.29
		Total Material		\$11,7	04.72	\$369,399.45
		Travel			ŀ	
		Ottoller also videospiettijdingg		ا و ل ⊕	22.48	\$ 64,489.57
		TOTAL DIRECT CHARGES		\$24,9	83.92	\$956,771.25
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	1		}			

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			CONTINUAT	ION SHEET			SHI	EET NO. 2
J.S. DEPARTMENT	, BUREAU, OR ESTAB	U. S. GOV	ERNMENT					VOUCHER NUMBER
NUMBER AND DATE	DATE OF DELIVERY		RTICLES OR SERVICES em number of contract or	Fodoral supply	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and o	ther information deemed	necessary)	TITY	COST	PER	
	7/17/67							
	thru 7/31/67	OVERHEAD		`				
	1, 52, 51	0 121(1111112)	Salaries					
	Burd	en Center	& Wages	Rat	<u>e</u>	Bur	den	To-DAte
	501 Engr	• Support	\$ 3,231.01	1.3 53	3725	\$ 4.3	72.76	\$143,914.25
	501 Akro	n Engr. Suppo:	rt 290.36	•809	1679	2	34.95	3,333.83
	503 Engr		1,967.95	1,058			83.43.	99,687.26
	503 Akro	n Engr.	1,179.00	1.078			71.05	
		n Shipping	25.93	1.370	2275		35.53	275.34
		n Squadron	=) = <u>-</u> 0			3.75
		t Engr.	198.73	•9 3 7	4520	1	86.30	2,401.24
		n Plant Engr. lcraft Pts. M	 	2.049	1.247	0.1.	- 60 €\.	204.35
		lcraft Assy,	- 201.494	2.049	4005	2,4	62.54	4,876.78
		n Metalcraft	241.56	1.794	1796),(- 33.46,	98,697.98 4,153.77
	519 Plas		2.55	2.541			6.48	4,133.19
	r I	n Plastics	151.81	1.554		2	35.94	1,575.29
			\$ 2,161.50	1.559			70.64	63,760.97
	521 Akron	n Ele. Assy.	411.03	1.288			29.69	5,242.60
		. Control	161.18	•967	2416	1	55.90	6,164.25
		n Qual. Contro	_	•811	7612		82.41	438.84
		 Field Service 		-			-	53.78
		ic Assy.	•16	67.875			10.86	375.26
	573 Off S		1.54	.649	3506	- N 1	1.00	51,544.33
			\$11,327.37	7		\$15,4	72.94	\$504,032.37
	Material	Handling Expe	ense		i	\$ 1,3	97•06	\$ 50,351.90
	TOTAL OVE	CRHEAD				\$16,8	70.00	\$554,384.27
	G &	A Expense		,		\$ 3,3	91.40	\$134 , 713 . 90
	Fixe	ed Fee				-0-	-	\$119,340.00
					ŀ		1	
								N.
-								
				1	-		1	
	1.						1	
		<u> </u>					l	

Γ	Standard To	anitized Co	py Approved for Release 20	10/12/09 : CIA-R	RDP72B	00464R	00080	00100001-6 86
	7 GAO 10341	rm No. 1034 5000 102 02	SERVICES OT	HER THAN PER	SONAL		•	3 para
Γ	J.S. DEPARTMEN	NT, BUREAU, OR ES	TABLISHMENT AND LOCATION	August 30,		,		VOUCHER NUMBER
	U.S.	• GOVERNME	ידענ	CONTRACT NUMBER AND DATE				PAID BY
			71 V T.	REQUISITION NUMBER AND DATE				
_								
	PAYEE'S			Ow to T	M			
	NAME	GOODYEAR	AEROSPACE CORPORATION	((((((((((((((((((((l b			DATE INVOICE RECEIVED
	AND ADDRESS	Akron, 0	hio 44315	N NY			L	
			111.0 44J£J	\bigcirc			-	DISCOUNT TERMS
							-	PAYEE'S ACCOUNT NUMBER
SH	IPPED FROM		10		WFI	IGHT		COVERNILLE TO A SHARE
	1				14 E1	ioiii		GOVERNMENT B/L NUMBER
	NUMBER AND DATE OF ORDER	DATE OF DELIVERY	ARTICLES OR SERVI (Enter description, item number of	contract or Federal	QUAN-		PRICE	AMOUNT
	OF ORDER	OR SERVICE	supply schedule, and other informati	on deemed necessary)	""	COST	PER	(¹)
		8/1/67	Direct Charges			Surre \$16,9		To-Date
		thru	Overhead			9.3	02.21	\$ 973,726.85 563,686.48
		8/20/67	G & A Expense		į	2,2	8.17	136,972.07
			Fixed Fee				D 	119,340.00
	.							
	(M.	р. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT			B		
			THOUSEONAL PAIMENT			\$28,5	15.98	
	YMENT:	heet(s) if necessary)		OT use the space b	elow)		TOTAL	\$1,793,725.40
	COMPLETE		=\$	= \$ 1.00	DI	IFFERENCES		
	PARTIAL	BY 2						
늗	FINAL PROGRESS	TITLE			A			
	ADVANCE					verified; cor		
Pur	suant to autho	ority vested in me	, I certify that this voucher is correct and p	proper for payment.				
_	(Date)		(Authorized Certifying Officer) ²				Title)	
		ACC	OUNTING CLASSIFICATION (Appropriate	on symbol must be show	wn; other c	lassification	optiona	0
							•	
<u> </u>	CHECK NUM	IBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	······································	ON (Name	of bank)
PAID	CASH		DATE	PAYEE 3				
	\$			1016				
٠ 1	t the ability	to certify and a	, insert name of currency. uthority to approve are combined in on	e person, one signature	only is	R		
υV	Then a vouch	erwise the approvier is receipted in	ing officer will sign in the space provided.	, over his official title.	L	n e		
			e, as well as the capacity in which he sign Smith, Secretary", or "Treasurer", as the		cample:	TLE		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT,	BUREAU, OR ESTAB	LISHMENT TI C COLTENATORINE				VOUCHER NUMBER
NUMBER ND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	U. S. GOVERNMENT ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	, QUAN-	UNIT	PRICE PER	AMOUNT
	8/1/67 thru	DIRECT CHARGES			rent	To-Date
	8/20/67	Salaries & Wages Regular Overtime Premium		\$ 7,2 \$ 7,3	32.83 94.21 27.04	\$522,168.09 8,041.18 \$530,209.27
		Material Subject to Mat'l Handli	ing Expe	nse		
		Purchases-Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engr. Make Ready Material Transfers		\$ 9,5 \$ 9,5	-	\$316,585.02 342.90 1,347.94 3,451.12 49,722.18 \$371,449.16
		Material Not Subject to Handling	Expens	2		
		IBM Computer Charge Other Direct Charges)	\$ 4,920.77 2,563.52 \$ 7,484.29
		Total Material Travel TOTAL DIRECT CHARGES		\$ 9,53 \$16,95	84.00 4.56 5.60	\$378,933.45 64,584.13 \$973,726.85

Standard Form No. 1035 * 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			CONTINUAT	TION SHEET			SHI	EET NO. 2	
U.S. DEPARTMENT,	BUREAU, OR ESTAE	BLISHMENT U. S.	GOVERNMENT	, , , , , , , , , , , , , , , , , , ,		-		VOUCHER NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, schedule, and	ARTICLES OR SERVICES item number of contract of other information deemed	or Federal supply! necessary)	QUAN- TITY	UNIT	PRICE PER	AMOUNT	
OF ORDER	8/1/67 thru 8/20/67 501 Engr 501 Akro 503 Engr 503 Akro 507 Akro 509 Akro 511 Plar 511 Akro 517 Meta 517 Akro 519 Plas 517 Akro 519 Plas 519 Akro 521 Elec 521 Akro 531 Qual 531 Akro 531 Fabr 531 Fabr 573 Off Material FOTAL OVE	overhead overhe	Salaries & Wages \$2,640.58 ort	Rate .8627L .87400 1.19945 1.84055	23 32 92 77 15 33	Burde \$2,278 1,435 - 173 1,186 - 2,873 - 115 - - *** *** *** *** *** *** *** *** **	.76 .76 .770 .79 .42 .21	To-Date \$146,192.39 3,333.83 101,123.02 13,195.31 275.34 3.75 2,574.25 204.35 6,063.59 98,697.98 4,153.77 4,133.19 1,575.29 66,634.34 5,242.60 6,279.95 438.84 53.78 375.26 51,544.33 \$512,095.16 \$51,591.32 \$563,686.48	
į						-			•

SECRET
(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. - DATE 2-12 Accounts Division (Room DIVISION VOUCHER NO. Monetary Division (Room THROUGH: 0690 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 AMOUNT CHECK TO BE DATED U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK 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 SIGNATURE OF PAYEE SIGNATURE OF AGENT DATE SIGNATURE OF RECIPIENT DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 42 - 47 OBLIG. REF. NO. 34 - 39 STATION CODE 51 - 54 55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL 28 - 33 T/A No. DESCRIPTION . GENERAL. AMOUNT SHIP. DOC. NO. REC. RPT. NO. ADVANCE ACCT. NO. ADVANCE ACCOUNTS 13 - 27 LEDGER 68 - 70 DUE DATE 32-33 DIV. ACCT. NO. PROJECT NO. DEBIT TOTALS TE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER DATE (Signed) 25X1 SECRET GROUP 1
EXCLUDED FROM AUTOMATIC
BOWNGRADING AND DECLASSIFICATION

	1034-	110	S	ERVICES	OŢHI	0/12/09 : CIA-RE	OP72B0	0464R(00800	
U.S	5. DEPARTMENT	, BUREAU, OR ESTA	ABLISHMENT AND LOCATI	ON		DATE VOUCHER PREPARED				OUCHER NUMBER
					-	CONTRACT NUMBER AND	DATE	-,		PAID BY
						CW-6744				
					<u> </u>	REQUISITION NUMBER ANI	D DATE			
	PAYEE'S NAME	 Good;	year Aeros	pace C	orp.	-				DATE INVOICE RECEIVED
	AND									ALL HAVOIDE REGELVES
4	ADDRESS	_				_			C	DISCOUNT TERMS
									F	PAYEE'S ACCOUNT NUMBER
SH	IPPED FROM			то	,,,,,,		WEIG	ЭНТ	(GOVERNMENT B/L NUMBER
<u> </u>	NUMBER	DATE OF	/E + I- 2	ARTICLES O	R SERVIC	CES Production	QUAN-	UNIT	PRICE	AMOUNT
	ND DATE OF ORDER	DELIVERY OR SERVICE	supply schedule,	and other in	nver of co formation	ntract or Federal deemed necessary)	TITY	COST	PER	(1)
			24 (Orig.	Inv.	Att.)			į.	\$ 63,094.67
			25 "	11		_				39,994.98
///-		neet(s) if necessary)		/P	NO	T use the space be				Δ100 000 05
-	YMENT:	APPROVED FOR	R	(rayee mi		I USE THE SPACE DE	1		TOTAL	\$103,089.65
	COMPLETE	ATTROVED TO	=\$		EXCITAIN	= \$1.00	DIF	FERENCES		
Ē	PARTIAL	BY 2								
	FINAL PROGRESS	TITLE		0 0			Amount	verified; co	orrest for	\$103.089.65
Pu	ADVANCE	prity v		//_//_			(Sianatura	or initials	5	STAT
ć	Z Cheef (Darf)	(6)	(Authorited	Certifying Off	ficer) ²		/ (Co	ntrac	ting	Officer)
			ACCOUNTING CLASSI	FICATION (1	ppropriati	ion symbol must be show				
ξ	CHECK NUM	ABER	ON TREASURER OF	THE UNITED S	TATES	CHECK NUMBER		ON (Name	e of bank)	
PAIDB	CASH		DATE			PAYEE 3				
1 W.	the ability to c	ertify and authori	nsert name of currency. ty to approve are comb	ined in one pe	erson, one	signature only is necessa	ry; other-	PER		
- wis ₃ W	e the approvin hen a voucher	ig officer will sign is receipted in the	in the space provided, a name of a company o	over his officia r corporation, 1	ıl title. the name i	of the person writing the xample: "John Doe Com	company -	ITLE		

s	sanitized Cor	Δpproved for Release 20	10/12/09 · CIA-RI	DP72B(10464R	27	00100001-6 324
Standard Fo. 7 GAO 1034-1	DEM NO. 1034 D 5000 110-03	Dy Approved for Release 201 PUBLE VOUCHER SERVICES OTH	HER THAN PERS	SONAL	10-0-1	70000	3 mags
	NT, BUREAU, OR ESTA	ABLISHMENT AND LOCATION	July 26, 1	ຼີ 1967			VOUCHE NUMBER
v. s.	GOVERNMENT	r	CONTRACT NUMBER AND				PAID BY
	•		REQUISITION NUMBER AN	NO DATE			l
			REQUISITION FORME.	ID DAIL			I
			,	1			i
PAYEE'S				.14	/		ı
NAME	GOODYEAR	AEROSPACE CORPORATION	ew /	614/		t	DATE INVOICE RECEIVED
AND ADDRESS	Akron, Oł	hio 44315	hw.			}	DISCOUNT TERMS
			-				
						'	PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		10		WEIC	GHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVIO (Enter description, item number of	f contract or Federal	QUAN-		PRICE	AMOUNT
OF ORDER	OR SERVICE	supply schedule, and other information		TITY	COST	PER	(¹)
		1	!		Curre	ent	To-Date
	6/19/67	Direct Charges	'	1	\$32,09	98.68	\$ 909,306.38
	thru 6/30/67	Overhead	,	1	21,61	19.23	525,322.96 128,132.65
	10/30/01	G & A Expense Fixed Fee	,	'	4974 h.h	44.81 01.95	128,132.65
			'	1	-		Marie y war y war y
(M.O.	8146AR)	COST REIMBURSABLE PROVISIONAL PAYMENT	1	'	#K2: 00	1. 67	,
		LUATOTAM TETEME	ı	'	\$63,09	4901	
		1	J	1	له ا		
······································	sheet(s) if necessary)		IOT use the space be	elow)		TOTAL	\$1,679,969.12
PAYMENT:	APPROVED FOR		ANGE RATE	D	IFFERENCES	·	
COMPLETE	BY ²	= \$	= \$ 1.00	 			
FINAL			,	 			
PROGRESS	TITLE			Amount	verified; con	rrect for	
ADVANCE Pursuant to auth	harity vested in me	e, I certify that this voucher is correct and p	for naument	(Signature	e or initials	ij	
1013001	10111y vested,	, I certify filet this vocation is correst and p	proper for payment.				
(Date)		(Authorized Certifying Officer) ²	1 1t ba aba	**		(Title)	
	ACC	COUNTING CLASSIFICATION (Appropriati	ion symbol must be show	on; other c	lassification	t optiona	11)
}							
1							
CHECK NU	JMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER		ON (Name	e of ban	1k)
Q C1511						·	
CASH		DATE	PAYEE 3				
		y, insert name of currency.		F	PER	 	
necessary; of	therwise the approv	authority to approve are combined in or ving officer will sign in the space provided	ed, over his official title.	only is			
the company	y or corporate nam	n the name of a company or corporation, ne, as well as the capacity in which he sig n Smith. Secretary", or "Treasurer", as the	igns, must appear. For ex	writing II	ITLE		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

	EET NO. 1					
	BUREAU, OR ESTAB					VOUCHER NUMBER
NUMBER 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 PER	AMOUNT
	6/19/67 thru 6/30/67	DIRECT CHARGES		Curre		To-Date
		Salaries & Wages				Manufacous control color
		Regular Overtime Premium		\$24,05 19 \$24,25	8.01 9.10 7.11	\$493,477.18 7,580.89 \$501,058.07
		Material Subject to Mat'l Handling	Exper	se		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers		29	6.15 8.86	\$289,412.25 342.90 1,288.89 3,340.12 45,125.71 \$339,509.87
		Material Not Subject to Handling Exp	ense			
		IBM Computer Charge Other Direct Charges	:	\$ 37 24 \$ 61	0.19 1.46 1.65	\$ 4,317.39 2,366.32 \$ 6,683.71
	5	Total Material		\$ 7,21	6.14	\$346,193.58
		Travel			5.43	\$ 62,054.73
		TOTAL DIRECT CHARGES		\$32,09	8.68	\$909,306.38
	·					

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

•			CONTINUATION	SHEET			SHE	ET NO. 2
U.S. DEPARTMENT,	U. S. GOT				•			VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES (Enter description, item num	S OR SERVICES uber of contract or Feder formation deemed necessa	al supply ry)	QUAN- TITY	UNIT	PRICE PER	AMOUNT
	6/19/67 thru 6/30/67	OVERHEAD						
	Buro	len Center	Salaries & Wages	Rat	e	Buro	len	
	501 Eng: 501 Akro 503 Eng: 503 Akro 507 Akro 509 Akro 511 Plai 511 Akro 517 Akro 519 Plai 519 Akro 521 Elec 521 Akro 531 Quai 531 Akro 531 Eng: 531 Fab: 573 Off Material TOTAL OVI	den Center r. Support on Engr. Suppt. incering on Engr. on Shipping on Squadron on Engr. on Plant Engr. alcraft on Metalcraft on Metalcraft on Elec. Assy. lity Control on Qual. Control r. Field Service ric Assy. Site Handling Expense ERHEAD A Expense of Manufacturing ed Fee @ 7.5%	# 5,193.03 255.60 5,533.72 972.97 27.45 26.91 1,799.11 81.43 49.91 156.80 1,743.58 560.84 342.76 70.53 - 7,243.37 \$24,058.01	.876 .752 .879 1.071 1.369 1.179 1.597 1.719 1.646 1.936 1.226 .997	77733 25822 20922 13188 20346 21156 27678 26365 39645 30102	\$ 4. 1, 2, 2, \$20. \$21.	553.1 192.3 864.6 045.2 37.5 31.7 874.5 140.0 82.2 303.8 416.7 688.7 341.9 53.0 175.9 801.8 847.4 649.2	\$135,598.74 3,098.88 5,524.83 8,95,524.83 8,11,924.26 239.81 3.75 2,063.94 204.35 98,697.98 3,720.31 4,052.15 1,339.35 58,693.52 4,712.91 5,702.11 356.43 53.78 332.84 7,543.33 8,477,863.27
							-	
					·			

S	anitized Con	• v Annroyed for Release 201	10/12/09 · CIA-RE	1P72R0	7.7.2 10464.RC	100800	3325
Standard ro 7 GAO 10341	aritized Cop rm No. 1034 0 000 1 02	y Approved for Release 207 SERVICES OTH	HER'THAN PERS	ONAL	10404110		3 pages
U.S. DEPARTMEN	NT, BUREAU, OR ESTA	ABLISHMENT AND LOCATION	DATE VOUCHER PREPARED				VOUCHER NUMBER
			July 26, 1967				25
U. S.	GOVERNMENT		CONTRACT NUMBER AND	DATE			PAID BY
			REQUISITION NUMBER AN				
BAVEFIE			<i>و</i> س -		.110		
PAYEE'S NAME AND		AEROSPACE CORPORATION	n (V	67	47	Ī	DATE INVOICE RECEIVED
ADDRESS	Akron, On	io 44 31 5	_			ī	DISCOUNT TERMS
						F	'AYEE'S ACCOUNT NUMBER
SHIPPED FROM		TO		WEI	GHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVI (Enter description, item number of	contract or Federal	QUAN-	TINU		AMOUNT
OF ORDER	OR SERVICE	supply schedule, and other informati	on deemed necessary)		COST	PER	(')
					Curren	t	To-Date
	7/1/67 thru 7/16/67	Direct Charges Overhead G & A Expense			\$22,48 12,19 3,18		537,514.27
	17 207 01	Fixed Fee			2,13	2.87	119,340.00
(M.O.	8146AR)	COST RETMBURSABLE PROVISIONAL PAYMENT			\$39,9 9	L.98	
(Use continuation	sheet(s) if necessary	(Payee must N	OT use the space be	elow)	·	TOTAL	\$1,719,964.10
PAYMENT:	APPROVED FOR	EXCHA	ANGE RATE	D	IFFERENCES		
COMPLETE	BY 2	= \$	= \$ 1.00				
PARTIAL FINAL							
PROGRESS	TITLE		· · · · · · · · · · · · · · · · · · ·	Amount	verified; cor	rrect for	,
DADVANCE				(Signatur	e or initials)	
Pursuant to auti	hority vested in me	, I certify that this voucher is correct and	proper for payment.				
(Date)		(Authorized Certifying Officer) ²				(Title)	
		OUNTING CLASSIFICATION (Appropriat	ion symbol must be shot	wn; other			al)
CHECK NU	JMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER		ON (Name	of bank	k)
CASH		DATE	PAYEE ³				
\$		-					
When stated		y, insert name of currency.			PER		
necessary; of	therwise the appro	authority to approve are combined in o ving officer will sign in the space provide	d, over his official title.				
the company	y or corporate nan	the name of a company or corporation ne, as well as the capacity in which he si n Smith, Secretary", or "Treasurer", as th	gns, must appear. For e		ITLE		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHE	ET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTAB	BLISHMENT OVERNMENT				VOUCHER NUMBER
NUMBER 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 P	PER PER	TAUOMA
	7/1/67 thru 7/16/67	DIRECT CHARGES		Curr	ent	To-Date
		Salaries & Wages Regular O vertime Premium Material Subject to Mat'l. Handling	Expens	\$10,26	6.73	\$503,607.89 7,717.62 \$511,325.51
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers		\$11,50		\$300,913.40 342.90 1,288.89 3,340.12 45,125.71 \$351,011.02
		Material not subject to Handling Exp IBM Computer Charge Other Direct Charges	ense	-0-		\$ 4,317.39 2,366.32 \$ 6,683.71
		Total Material Travel		\$11,501 \$ 712	1.15 2.36	\$357,694.73 \$ 62,767.09
:		TOTAL DIRECT CHARGES		\$22,480	0.95	\$931,787.33

Standard Form No. 1035 7 GAO 5000 1035-107 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL SERVICES OTHER THAN PERSONAL

		C	ONTINUATION S	SHEET			SHE	ET NO. 2	
J.S. DEPARTMENT,	BUREAU, OR ESTAB	VERNMENT				,		VOUCHER NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item num	OR SERVICES ber of contract or Federa rmation deemed necessar	al supply ry)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT	
	7/1/67 thru 7/16/67	OVERHEAD							
	Bur	den Center	Salaries & Wages	Rate)	Burde	<u>en</u>	To-Date	
	501 Akre 503 Eng: 503 Akre 507 Akre 509 Akre 511 Plan 511 Akre 517 Met 517 Akre 519 Plan 519 Akre 521 Elec 521 Akre 531 Quai 531 Akre	r. Support on Engr. Support incering on Engr. on Shipping on Squadron at Engr. on Plant Engr. alcraft Parts . & Tooling alcraft Assembly on Metalcraft stics on Plastics ctronic Assy. in Elec. Assy. lity Control on Qual. Control	\$ 4,570.01 2,475.00 - 169.00 1,272.62 - 43.25 1,247.43 336.96	1.89; 1.72; 1.360	·	2,0 - - - 2,1 - - 1,6	74.56 396.81	3,098.88 97,603.83 11,924.26 239.81 3.75 2,214.94 204.35 2,414.24 98,697.98 3,720.31	
	545 Fabi	ric Assembly Site	16.44 \$10,130.71	1.919	7080	- \$10,6	31.56 96.16	364.40 51,543.33 \$488,559.43	
	Material TOTAL OVE	Handling Expense RHEAD					95 .1 5	\$ 48,954.84 \$537,514.27	
	9.29	A Expense of Manufacturing ed Fee	Expense				89.85 32.87		

GPO: 1963 OF-653281-38-C

	SECRET (When Filled In)	
REQUEST FOR PAYME	NT AND POSTING VOUCHER	VOUCHER NO DATE 2-12
TO: Accounts Division (Room THROUGH: Monetary Division (Room	Bldg.) Bldg.)	DIVISION YOUCHER NO. 30 (42) 7691
Request payment be made and/or traction is on file in this office.	ansaction be recorded as indicated below.	Pertinent documentation in support of this trans-
SUBJECT		INVOICE NO(5). 22 +23
PAYMENT TO GOOD WEAR HER	ROSPACE CORP.	CONTRACT NO. CW-6744
10UNT \$ 178 211.07		CHECK TO BE DATED
CASH PAYMENT U.S. TREASURY CHEC	K AGENT CASHIER CHECK	BANK CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT	OF \$ SHOULD BE TAKEN IN	ITO ACCOUNT AS INDICATED BELOW.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE A	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 - REL CHIER RECOUNTS TO - US	40 - 42 - 47	5-66 67-70 71-80 COST-FAN OBJECT AMOUNT
DESCRIPTION - SHIP. DOC. NO. REC. RPT. NO.	REF. NO. PAY OR GENERAL ACCOUNT	61.66 68.70 58.70 DUE DEBIT CREDIT
	8 006744 142417761	-1021 2540178,21107
GodyEMR		178,211.07
		Gring + Reliterstee
		1 Carting CW-6744
		Wanter
3		TOTALS 178,21107/178,25×127
DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT /
04 Juneby		(Signed) 25X1
FORM 1822 OBSOLE 2-66	SECRET	GROUP 1 EXCLUDED FROM AUTOMATIC DOWNSHAIDE AND AUTOMATIC

	Sanitized (Form No. 1934-111	Copy Approved for Release 2 PUBL VOUCH SERVICES O	2010/12/09 : CIA-R IER FOR PURCHA THER THAN PERS	RDP72B(SES AN SONAL	00464R I D 😈	00080 	00100001-6
U.S. DEPARTA	MENT, BUREAU, OR	ESTABLISHMENT AND LOCATION	DATE VOUCHER PREPARED)		s	SCHEDULE NO.
			CW-6744 REQUISITION NUMBER AN			,	PAID BY
PAYEE'S NAME AND ADDRES	Good	lyear Aerospace Corp	•				DATE INVOICE RECEIVED
	L						PAYEE'S ACCOUNT NUMBER
SHIPPED FRO	M	10		WEIC	HT	(GOVERNMENT B/L NUMBER
NUMBER	DATE O	ARTICLES OR SI	ERVICES	QUAN-	TIMU	PRICE	AMOUNT
OF ORDI	TE DELIVER ER OR SERVI	CE supply schedule, and other inform		TITY	COST	PER	(')
		22 (Orig. Inv. A	tt.)	;			\$ 80,852.90
		23 " "					97,358.17
(Use continua	tion sheet(s) if neces	sary) (Payee must	NOT use the space b	elow)	<u> </u>	TOTAL	\$178,211.07
PAYMENT:	APPROVED		CHANGE RATE		FFERENCES		
COMPLE PARTIAL	BY 2	<u>= \$</u>	= \$1.00	<u>'</u>			
FINAL							At
PROGRE	1	. 1			verified; co		F178,211.01
	Outhority vested			1 5 5 1			STA
40	ite)	(Authorized Certifying Officer) ²	/ (00	ntrac	cung	Ollicer)
		ACCOL	JNTING CLASSIFICATION				
	NUMBER	ON TREASURER OF THE UNITED STAT	ES CHECK NUMBER		ON (Nam	ne of bank)
CASH		DATE	PAYEE 3				
\$	d in foreign currer	ncy, insert name of currency,		,	PER	· · · · · · · · · · · · · · · · · · ·	
wise the app 3 When a vo or corporate	proving officer will ucher is receipted name, as well as	thority to approve are combined in one person i sign in the space provided, over his official tit in the name of a company or corporation, the the capacity in which he signs, must appear, reasurer", as the case may be.	le. name of the person writing th	ne company	TITLE		

Current To-Date	I.S. DEPARTMENT	, BUREAU, OR ESTA	BLISHMENT AND LOCATION	DATE	VOUCHER PREPARED			V	OUCHER NUMBER
PAYEE'S NAME AND APPROVED FROM TO WEIGHT DATE OF REFUSE OF REFU		U.S. GOV	ERNMENT	СФХ	RACINUMBER AND	1907 PMF 67		P	
NUMBER NUMBER AND DATE OF CENTER CONSTRUCES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICE									
NUMBER NUMBER AND DATE OF CENTER CONSTRUCES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICE									
NUMBER NUMBER AND DATE OF CENTER CONSTRUCES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICE	Γ				_	7			
NUMBER NUMBER AND DATE OF CENTER CONSTRUCES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICE		GOODYEAR	AEROSPACE CORPORATIO	OI/I		11	S	D	ATE INVOICE RECEIVED
NUMBER NUMBER AND DATE OF CENTER CONSTRUCES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICE		Akron, Oh	io 44315		مارح	167	/ /		ISCOUNT TERMS
NUMBER NUMBER AND DATE OF CENTER CONSTRUCES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICES of SERVICE	ADDRESS				_	ا			ISCOURT TERMS
NUMBER AND DATE OF ORDER NUMBER AND DATE OF ORDER OR SERVICE (Enter description, tiem number of contract or Federal supply schedule, and other byformation deemed necessary) (Tool per S/15/67 thru Direct Charges S/31/67 Overhead G & A Expense Fixed Fee (M.O. 8146AR) COST REIMEURS ABLE PROVISIONAL PAYMENT Its continuation sheethy if necessary (Payee must NOT use the space below) TOTAL (Payee must NOT use the space below) TOTAL (References ARMOUNT TO-Date 41/5,758.1/17 819.960.53 23,616.98 4177,985.24 6,336.555 115,557.76 106,012.75 (M.O. 8146AR) COST REIMEURS ABLE PROVISIONAL PAYMENT (Payee must NOT use the space below) TOTAL (Pare must NOT use the space below) TOTAL (Signature or initiate) UNUMPRICE Amount verified; correct for (Signature or initiate) (Paire) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) PAYEE*								P/	AYEE'S ACCOUNT NUMBER
AND DATE OF ORDER FOR SERVICE S/15/67 Chru S/15/67 Chru S/15/67 Chru S/31/67 Chru Direct Charges Overhead G & A Expense Fixed Fee Priced Fee Complete PROVISIONAL PAYMENT Complete PRATIAL PROCRESS APPROVED FOR Complete PRATIAL PROCRESS APPROVED FOR Complete ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) (Check Number ON TREASURER OF THE UNITED STATES CHECK Number ON (Name of bank) CASH DATE CHECK Number ON (Name of bank) CASH DATE PAYEE Check Number ON (Name of bank)	IPPED FROM		TO		<u>,</u>	WEIG	ЭНТ	G	OVERNMENT B/L NUMBER
AND DATE OF CORDER S/15/67 Charges S/15/67 Chrun S/31/67 Check Date S/31/67 Check Date S/31/67 Check Date S/31/67 Check Number Or Results Date ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) TO Date To	NUMBER					QUAN-	UNIT	PRICE	AMOUNT
S/15/67 Check number Cash Date Check number Cash Date Date Da			(Enter description, item numb supply schedule, and other info	per of contra ormation dee	ct or Federal med necessary)				50 30
thru Direct Charges Overhead G & A Expense Fixed Fee (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT Se confination sheetly if necessary (Pagee must NOT use the space below) APPROVED FOR EXCHANGE RAIE PROGRESS ADVANCE ADVANCE ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) (Date) (Authorized Certifying Officer) ² ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CASH DATE CHECK NUMBER ON (Name of bank) PAYEE 1 CASH DATE CASH DATE CASH DATE PAYEE 1 PAYEE 1		E/15/67					Curr	ent	To-Date
S/31/67 Overhead G & A Expense Fixed Fee (M.O. 8146AR) COST RELIMBUISABLE PROVISIONAL PAYMENT Secontinuation sheelful if accessory (M.O. 8146AR) COST RELIMBUISABLE PROVISIONAL PAYMENT COMPLETE PARTIAL FINAL PROVED FOR EXCHANGE RAIE DIFFERENCES WILL SIGnature or initials) Ursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorised Certifying Officer) (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) PAYEE 3 CHECK NUMBER ON (Name of bank)			Direct Charges				\$45,2	58.47	819,960.53
Fixed Fee 5,610.90 106,012.75 (M.O. 81L6AR) COST RELMEURS ABLE PHOVISIONAL PAYMENT \$80,852.90 se continuation sheet(s) if necessary (Payee must NOT use the space below) TOTA \$1,519,516.28 AVMENT: APPROVED FOR EXCHANGE RATE S1.00 DIFFERENCES PARTIAL PROGRESS TITLE Amount verified; correct for ADVANCE Amount verified; correct for (Signature or initials) ursuant to authority vested in me, I cartify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3		5/31/67					23,6	16.98	477,985.24
(M.O. 81L6AR) COST RELMEURS ABLE PROVISIONAL PAYMENT se continuation sheet(s) if necessary) AYMENT: COMPLETE PARTIAL FINA PROGRESS TITLE ADVANCE Ursuont to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) ² ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE ² CHECK NUMBER ON (Name of bank)							6,3	36.55	115,557.76
PROVISIONAL PAYMENT \$80,852.90 \$1,519,516.28			Fixed Fee				5,€	40.90	106,012.75
PROVISIONAL PAYMENT \$80,852.90 \$1,519,516.28									
PROVISIONAL PAYMENT \$80,852.90 \$1,519,516.28									
PROVISIONAL PAYMENT \$80,852.90 \$1,519,516.28									
PROVISIONAL PAYMENT \$80,852.90 \$1,519,516.28	(M O	RILGARY	COST RETMEHRS ARLE						
Secontinuation sheet(s) If necessary (Payee must NOT use the space below) TOTAL \$1,519,516.28	(11,0,	OTACIA!)		ľ			\$80.8	52.90	
COMPLETE PARTIAL PROGRESS ADVANCE INSURANCE (Date) (Authorized Certifying Officer) ² ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE ³ CHECK NUMBER ON (Name of bank)	lse continuation s	heet(s) If necessary)	(Payee mu	st NOT us	e the space be	elow)			A SE PER PER A C
PARTIAL PROGRESS ADVANCE Date Partial PROGRESS TITLE Amount verified; correct for	AYMENT:	APPROVED FOR		EXCHANGE	RATE	DI	FFERENCES		
FINAL PROGRESS TITLE Amount verified; correct for (Signature or initials) Ursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Date) (Authorized Certifying Officer) 2 ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3	COMPLETE		= \$		= \$ 1.00				
PROGRESS TITLE Amount verified; correct for (Signature or initiats) Ursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Date) (Authorized Certifying Officer) ² ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE ³	=	BY 2				<u> </u>			
ADVANCE Ursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE ³	=	TITLE				Amount	renified, an	rract for	
(Date) (Authorized Certifying Officer) ² (Title) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CASH DATE PAYEE 3 PAYEE 3	 :	11116							
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3	 	l	, I certify that this voucher is correct	t and proper	for payment.	(3.8		·/	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3	(Data)		(Authorized Cartifying Office	agr) 2				(Titla)	
CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3	(Date)	ACC		<u></u>	mbol must be sho	wn: other o	lassification		<i>D</i>
CASH DATE PAYEE ³		ACC	OUNTING CLASSIFICATION (Appro	opriation sy	mbol must be sho	wn; other c	lassificatio	n optiona	D)
CASH DATE PAYEE ³									
CASH DATE PAYEE 3									
CASH DATE PAYEE 3									
CASH DATE PAYEE 3									
CASH DATE PAYEE 3		MBER	ON TREASURER OF THE UNITED ST	TATES	CHECK NUMBER		ON (Nam	e of bank	:)
\$			DATE		PAYEE ³				
	\$								

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. GOVERNMENT VOLUME V			CONTINUATION SHEET			SHE	ET NO.
5/15/67 thru 5/31/67 DIRECT CHARGES Current To-Date	U.S. DEPARTMENT,						VOUCHER NUMBER
Direct Charges	AND DATE	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			1	AMOUNT
Regular Overtime Premium 214, 373.90 233.14 6,909.23 1,527,148.80		thru	DIRECT CHARGES		Cur	rent	To-Date
Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers Material Not Subject to Handling Expense IBM Computer Charge Other Direct Charges Total Material Travel Purchases - Fixed Price 342.90 75.80 1,122.74 46.66 3,041.26 3,200.66 44,150.94 3304,918.38 ### 1,671.60 198.15 5,124.86 ### 1,671.60 198.15 5,124.86 ### 1,672.06 ### 1,672.06 ### 1,066.78 ### 56,521.29			Regular		\$24,	373.90 233.14 607.04	\$445,539.57 6,909.23 \$452,448.80
Sub-Contract			Material Subject to Mat'l Handling	Expen	5 e	-	
Material Not Subject to Handling Expense IBM Computer Charge Other Direct Charges Total Material Travel Material Not Subject to Handling Expense \$ 1,671.60			Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready			0- 75.80 46.66	342.90 1,122.74 3,041.26
Total Material \$18,744.65 \$310,990.44 <u>Travel</u> \$1,006.78 \$ 56,521.29			Material Not Subject to Handling E	kpen s e	\$16 ,	874.90	\$304 , 918 .38
Travel \$ 1,906.78 \$ 56,521.29		· .			\$ l,	671.60 198.15 369.75	\$ 3,947.20 2,124.86 \$ 6,072.06
			Total Material				-
Total Direct Charges \$45,258.47 \$819,960.53			American control of the control of t				•
			Total Direct Charges		\$45,	258.47	\$819 , 960.53
					-		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			CONTINUATIO	ON SHEET			SHEE	T NO. ₂
DEPARTMENT,	BUREAU, OR ESTAB	LISHMENT						OUCHER NUMBER
	<u> Մ. Տ. GO</u>	VERNMENT	OR CERVICES		·	UNIT	PRICE	AMOUNT
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Turn describtion item	ICLES OR SERVICES a number of contract or er information deemed n	Federal supply ecessary)	QUAN- TITY	COST	PER	
	5/15/67 thru 5/31/67	OVERHEAD						
	7.		Salaries	Dot o		Burd		To-Date
	Bur	den Center	& Wages	Rate		Duru	611	IO-Dave
	501 Akr 503 Eng 503 Akr 507 Akr 509 Akr 511 Pla 511 Akr 517 Akr 519 Pla 519 Akr 521 Ele 521 Akr 531 Qua 531 Akr 531 Eng 545 Fab	r. Support on Engr. Supt. ineering on Engr. on Shipping on Squadron nt Engr. on Plant Engr. alcraft on Metalcraft stics on Plastics c. Assy. on Elec. Assy. l. Control on Qual. Control r. Field Servicic Assy. Site		.80725 .66848 .74386 1.05183 1.60348 .88778 .87362 1.96843 1.78674 2.06051 1.57080 1.35261 1.16947 .87628 .79754 2.01824 .24437	09 21 58 67 68 67 68 83 77 77 77 88 82	1, 4, 1,	126.15 028.03 113.58 299.02 29.44 195.10 1.59 583.68 295.17 21.45 75.87 671.19 605.37 347.00 90.49 11.06 958.12 452.81	\$124,545.32 2,906.52 85,645.83 10,878.98 202.23 3.75 1,836.22 204.35 90,934.29 3,580.28 3,932.07 1,035.47 52,921.22 4,024.17 4,896.00 303.43 53.78 332.84 46,774.51
	Material	Handling Expe				1	164.17	\$ 42,973.98
	Total O	erhead				\$23	616.98	\$477,985.24
	G &	A Expense				\$ 6,	336.55	\$115,557.76
	Fix	ced Fee @ 7.5%				\$ 5,	640.90	\$106,012.75
		,						
		,						
						1.		·

H C DEDARA 1		y Approved for F	<u> </u>	DATE VOUCHER PREPARED				DUCHER NUMBER
U.S. DEPARTA	INI, BUREAU, OR ESTA	BUSHMENT AND LOCATION	1	June 22, 196				23
	U.S. GOVER	NMENT	Jun 29	CONTRACT, NUMBER AND 11 PM :67 REQUISITION NUMBER AN	DATE		P/	AID BY
PAYEE'S NAME AND ADDRESS	GOODYEAR A Akron, Ohi	EROSPACE CORP .o 444315	ORATION	e/ -	w 16°	144		SCOUNT TERMS YEE'S ACCOUNT NUMBER
HIPPED FROM		10	o		WEIG	ЭНТ	GC	OVERNMENT B/L NUMBER
NUMBER	DATE OF	AF	RTICLES OR SERVICE	FS	1	LINUT	PRICE	AMOUNT
AND DATE	DELIVERY	(Enter description, supply schedule, and	item number of c	ontract or Federal	QUAN- TITY	COST	PER	(1)
OF ORDER	OR SERVICE	supply schedule, and	- ingormation	a decined necessary)			rent	/ To-Date
	6/1/67 thru 6/18/67	Direct Char Overhead G & A Expen Fixed Fee	_			\$57,2 25,6 7,6 6,7	47.17 88.49 30.08 92.43	\$ 877,207.70 503,673.73 123,187.84 112,805.18
(M.		COST REIMBU	PAYMENT			\$97,3		A- 7-7 (P)
	APPROVED FOR	·		OT use the space bongs RATE	elow)		TOTAL	\$1,616,874.45
PAYMENT:		= \$	EXCHAI	= \$ 1.00	D	IFFERENCE:	š	
DARTIAL	BY 2						<i></i>	
FINAL								
PROGRESS	TITLE				Amount	verified; co	rrect for	
ADVANCE		1 11 11 11 11 11 11			(Signatur	e or initial	s)	•
rursuant to u	unorny vested in me	e, I certify that this vouch	er is correct and p	торет тог раушет.				
(Date		(Authorized Cer					(Title)	
	ACC	OUNTING CLASSIFICATI	ON (Appropriation	on symbol must be sho	wn; other	classificatio	n optional,)
		ON TREASURER OF THI	E UNITED STATES	CHECK NUMBER		ON (Nam	e of bank,)
CHECK I	NUMBER			1				
ž a	NUMBER	DATE		PAYEE 3				
	NUMBER 	DATE		PAYEE 3				

Standard Form No. 1035 7 63AO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHI	EET NO. 1
U.S. DEPARTMENT	BUREAU, OR ESTAB					VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply	QUAN-	TINU	PRICE	AMOUNT
OF ORDER	OR SERVICE 6/1/67 thru	schedule, and other information deemed necessary)	TITY	COST	PER	
	6/18/67	DIRECT CHARGES		Curi	ent	To-Date
		Salaries & Wages				
		Regular Overtime Pramium		\$23,87 <u>47</u> \$24,35	79.60 72.56 52.16	\$469,419.17 7,381.79 \$476,800.96
		Material Subject to Mat'l. Handling	Exper	se		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material		\$27,98 - -	37.00	\$284,247.54 342.90 1,122.74 3,041.26
		Plant Engineering - Make Ready Material Transfers		\$27,9	37.00	44,150.94 \$332,905.38
		Material Not Subject to Handling Ex	pense			
		IBM Computer Charge Other Direct Charges		- -0-	-	\$ 3,947.20 2,124.86 \$ 6,072.06
		Total Material		\$27,9	37.00	\$338,977.44
		Travel		\$ 4,90	08.01	\$ 61,429.30
		TOTAL DIRECT CHARGES		\$57,21	17.17	\$877,207.70
			ļ			

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

s. department, bureau, or establishment U.S. GOVERNMENT										
UMBER	DATE OF DELIVERY	ARTICL	ES OR SERVICES	1 1	QUAN-	UNIT	PRICE	23 AMOUNT		
D DATE ORDER	OR SERVICE	(Enter description, item nu schedule, and other is	imber of contract or Pa information deemed nec	eaerai suppiy essary)	TITY	COST	PER			
	6/1/67				!					
	thru	,								
	6/18/67	OVERHEAD								
			Salaries				•			
	Bur	den Center	& Wages	Rate		Burder	1	To-Date		
	1	0011001	a wagos	114,00		Dar der	<u> </u>	10-10-00		
		r. Support	\$ 7,901.57	.822660	6	\$ 6,50	0.31	\$131,045.6		
		n Engr. Support	- 6 222 0년	70000				2,906.5		
	1 . —	neering on Engr.	6,331.25	.792000		5,0	14.35	90,660.1		
		n Shipping	- -	_		_		202.2		
		n Squadron		-		_		3.7		
	511 Plan	it Engr.	234.91	.834319	5	1	5.99	2,032.2		
		n Plant Engr.	_	- 00 - 1 1				204.3		
		lcraft	2,590.22	1.887531	16	4,8	39.13	95,823.4		
	T	n Metalcraft tics	23.86	- 1.58759l	2	-	37.88	3,580.2		
		n Plastics	23.00 	T • 20 (29)	i.)	<u> </u>	00.10	3,969.9 1,035.4		
	521 Elec	tronic Assy.	2,524.48	1.329192	5	3.3	55.52	56,276.7		
	521 Akro	n Elec. Assy.	-	-		-,-1	- · · · -	4,024.1		
		ity Control	556.66	.833812	<u>}</u>	4	54.15	5,360.1		
		n Qual. Control	-	-		-		303.4		
•		. Field Service	-	1202		-		53.70 332.81		
		ric Assy. Site	3,716.65	.428571) ,	7.50	2.85	48,367.36		
	ן בנט כוכן	DT 00	\$23,879.60	-4		\$22,05		\$457,061.4		
			e en en en en en en en en en en en en en							
	Material	Handling Expense				\$ 3,63	8.31	\$ 46,612.29		
	TOTAL OVE	יסעביא ח			,	\$25,68	م،ا ج	\$503,673.73		
	TOTAT OAL	THE THE PARTY OF T				00 و 7 عرب	10.49	- ψυυυσ,υτο.τ.		
	G &	A Expense				\				
	9.29	of Manufacturin	g Expense			\$ 7,63	80.08	\$123,187.8		
	77.					A 6 30	n 1 n	#770 OOF 7		
	Flxe	d Fee @ 7.5%				\$ 6,79	12.43	\$112,805.1		
	-									
	'			•						
	.									

		SECRET (When Filled In)				
REQUEST I	OR PAYMENT AND	POSTING VOUCHER	A de la de la company	У ООСНІ	ER NO DATE 2-12	·
TO: Accounts Division THROUGH: Monetary Division	(Room (Room	Bldg.) Bldg.)			Moy 67	6932
Request payment be ma action is on file in this office.	de and/or transaction	be recorded as indica	ted below. Perti	nent document	ation in support o	of this trans-
SUBJECT			IN	OICE NO(S).	20 and	2/
PAYMENT TO South 1201 (nospou C	orporation	co	NTRACT NO.	20 and :	44
10UNT \$ 148 206.15			CH	ECK TO BE DATED)	
CASH PAYMENT U.S. 1	REASURY CHECK	AGENT CASHIER CHE	CK BANI	CASHIER'S CHEC	:к 	
THE ATTACHED CHECKS AND/OR CASH II	THE AMOUNT OF \$	SHOULD	BE TAKEN INTO ACCO	UNT AS INDICATE	D BELOW.	
1 HEREBY AUTHORIZE MY AGENT, WHOS	E SIGNATURE APPEARS BE	SIGNATURE OF AGEN		FFICIAL FUNDS II	N CURRENCY ON MY B SIGNATURE OF RECIP	
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33	34 - 39 40 - 42 - STATION 41 OBL	.IG. CA	55 - 66 ALLOT COST - FA ACCOUNT SYMBOL	67 - 70 OBJECT	71 - 80 AMOUN	
DESCRIPTION - SHIP. DOC. N	CODE E REF. O. REC. RPT. NO. P O ADVA ACCT.	NCE PER. 0 LEDGER NO. LIQ. 5 ACCT. NO.	ACCOUNT SYMBOL F U	66 NO. 68 - 70	DESIT	CREDIT
And Sycar	PP 0067		77 61- 10	2/2540	148,206 85	1
Goodysar		13ko		II I pie		1442068
			1 Char	in la	addiene	<u>ئے</u>
					1 Central	CU-62
					(L'Cly Cham	
<u> </u>			1	OTALS	148,20685	148 206
DATE	DATE 1	REVIEWED BY		CERTIFIED FO	R PAYMENT OR CRED	1T 25X1_
9 Man L)			DATE		certifying office	20X1-
FORM 1822 OBSOLETE		SECRET		GROUP 1		25X1=

Page 1 of 1

St	andard Sa	anitized Cop	y Approved fo	r Release	2010 HER	12/09 : CIA-R FOR PURCHA	DP72B0	0464R	00080 	00100001-6
U.	1034- S. DEPARTMENT		SI BLISHMENT AND LOCATIO			ATE VOUCHER PREPARE		·		SCHEDULE NO.
					-	ONTRACT NUMBER AND	DATE			PAID BY
					L	CW-67				PAID DI
					RI	QUISITION NUMBER AN	ND DATE			
	PAYEE'S				· - <u></u>					
	NAME AND	Goo	odyear Aero	space (Corp	• .				DATE INVOICE RECEIVED
4	ADDRESS	_								DISCOUNT TERMS
										PAYEE'S ACCOUNT NUMBER
SH	IPPED FROM			то			WEIG	ЭНТ		GOVERNMENT B/L NUMBER
	NUMBER ND DATE	DATE OF DELIVERY	(Enter describt	ARTICLES OR	SERVICE	S ract or Federal	QUAN-	UNIT	PRICE	AMOUNT
	OF ORDER	OR SERVICE	supply schedule.	and other infor	mation a	leemed necessary)	TITY	COST	PER	(')
		1	20 (Orig	g. Inv.	Att	.)		·	:	\$ 81,830.41
			21 "	11						66,376.44
		eet(s) if necessary)				use the space b	elow)		OTAL	\$148,206.85
_	COMPLETE	APPROVED FOR	=\$	E	XCHANG	= \$1.00		FERENCES .		
	PARTIAL	BY 2								
	FINAL PROGRESS	TITLE		.			Amount	verified: co	reect for	\$148 206.85
Pu	ADVANCE suant to author	prity veste		•						STAT
_	(Date)/	4		ACCO	UNTING	CLASSIFICATION				
							7.40			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
B	CHECK NUM	BER	ON TREASURER OF TH	IE UNITED STA	TES	CHECK NUMBER	1	ON (Name	of bank)
PAID	CASH \$		DATE			PAYEE 3				
lt t	he ability to ce	ertify and authority	ert name of currency. to approve are combin	ed in one perso	n, one sig	I gnature only is necessa	ry; other-	ER		
Wis	e the approving ten a voucher is corporate name	g officer will sign i is receipted in the c. as well as the ca	n the space provided, or name of a company or c pacity in which he sign: er", as the case may be.	ver his official til	tle.	the person muiting the	-	TLE		
ווטכ	a omini, secre	tary , or i reasure	a, as the case may be.							

55F-I- 3214 Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 7 Standard Form No. 1034 7 SAO 5000 1034-119-02 SERVICES OTHER THAN PERSONAL DATE YOUCHER PREPARED U.S. ETEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION 20 May 23, 1967 CONTRACT NUMBER AND DATE PAID BY U. S. GOVERNMENT REQUISITION NUMBER AND DATE ew 1674 PAYEE'S GOODYEAR AEROSPACE CORPORATION DATE INVOICE RECEIVED NAME AND Akron, Ohio 44315 DISCOUNT TERMS **ADDRESS** PAYEE'S ACCOUNT NUMBER GOVERNMENT B/L NUMBER WEIGHT SHIPPED FROM ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE **AMOUNT** NUMBER DATE OF QUAN-DELIVERY AND DATE (¹) COST OF ORDER OR SERVICE Current To-Date 739,753.00 4/17/67 422.07 Direct Charges 27,286.09 thru Overhead 4/30/67 G & A Expense 6,413.15 104,019.2 5,709.10 Fixed Fee 95,740.94 (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT \$81,830.41 (Payee must NOT use the space below) TOTAL (Use continuation sheet(s) if necessary) **EXCHANGE RATE** APPROVED FOR PAYMENT: DIFFERENCES = \$ = \$1.00COMPLETE BY 2 PARTIAL ☐ FINAL Amount verified; correct for PROGRESS (Signature or initials) ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Authorized Certifying Officer) 2 (Date) ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional) ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CHECK NUMBER DATE PAYEE 3 CASH

PER

When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHE	et no. ¹
U.S. DEPARTMENT,	BUREAU, OR ESTABLE U. S. GOV	ISHMENT TOD NIMENUT				VOUCHER NUMBER
NUMBER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES	QUAN-		PRICE	AMOUNT
AND DATE OF ORDER	OR SERVICE	schedule, and other information deemed necessary)	TITY	COST	PER	
•	4/17/67					
	thru 4/30/67	DIRECT CHARGES		Curre	<u>nt</u>	To-Date
		Salaries & Mages				4
		Regular		\$21,	711.53 258.64	\$401,344.56 6 475.31
*.		Overtime Premium		\$21,	970.17	6,475.31 \$407,819.87
		Material Subject to Mat'l Handlin	g Exper	se		
		Purchases - Fixed Price		İ	995.75	\$231,382.76
		Sub-Contract		1,	 0-	342.90
		Paints & Solvents			133.69 288.12	1,046.94 2,994.60
		Stores Material Plant Engineering Make Ready			- 0-	-0-
		Material Transfers		$\frac{2}{$19}$	105.81 523.37	40,950.28 \$276,717.48
		Material Not Subject to Handling	Expense			
					392.30	\$ 2.275.60
		IBM Computer Charge Other Direct Charges			185.91 578.21	\$ 2,275.60 1,926.73 \$ 4,202.33
				\$	578.21	\$ 4,202.31
		Total Material		\$20,	101.58	\$280,919.79
		Travel		\$	350.32	\$ 51,013.40
		TOTAL DIRECT CHARGES		\$42,	422.07	\$739,753.06
	1				/	
	-			1.		
				,		
	*					
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT,	BUREAU, OR ESTAB U.S.GOV	USHMENT VERNMENT						VOUCHER NUMBER 20
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTIC (Enter description, item of schedule, and other	CLES OR SERVICES number of contract or information deemed n	Federal supply	QUAN- TITY	UNIT	PRICE	AMOUNT
C. ORDER	4/17/67 thru 4/30/67	OVERHEAD	Salaries					
	Bur	den Center	& Wages	Rate		Burd	en	To-Date
	501 Akre 503 Eng: 503 Akre 507 Akre 509 Akre 511 Plan 511 Akre 517 Meta 517 Akre 519 Plan 519 Akre 521 Elec 521 Akre 531 Qual 531 Akre 534 Engi 545 Fabi	r. Support on Engr. Support incering on Engr. on Shipping on Squadron on Engineering on Plant Engr. alcraft on Metalcraft stics on Plastics c. Assy. on Elec. Assy. c. Control on Qual. Control or. Field Service ric Assy. Site	4,208.38 1,630.44 32.04 7.35 195.55 21.90 2,469.27 101.41 123.54 83.46 3,141.67 305.78 378.66 38.43	1.07131; .62806; .79665; 1.04907; 1.37765; .51020; 1.10723; .87031; 1.85942; 1.80209; 1,50534; 1.66762; 1.43452; 1.09830; .73012; .66224;88543;	55 126 126 136 136 136 136 136 136 136 136 136 13	3, 1, 4,	459.85 362.54 710.45 710.45 144.14 3.75 21.97 139.18 1	1,878.49 76,785.53 9,579.96 172.79 3.75 1,549.70 202.76 82,570.90 3,285.11 3,617.60 959.60 46,355.39
	Material	Handling Expens	e			\$ 2,9	951.28	\$ 39,337.43
	TOTAL OVE	RHEAD				\$27,2	286.09	\$432,773.73
		A Expense of Manufacturi	ng Expense			\$ 6,1	13.15	\$104,019.21
	Fixe	d Fee @ 7.5%				\$ 5,	709.10	\$ 95,740.94
•								

GPO: 1963 OF-653281-38-C

	, BUREAU, OR ESTAB	LISHMENT AND LOCATION	DATE VOUCHER PREPARE			VOUCHER NUME	ick -
•			May 23,			21 PAID BY	
	U.S.GO	A FIKIMENT.	CONTRACT NUMBER AND				
			REQUISITION NUMBER A	ND DATE			
ſ				7			
PAYEE'S NAME	GOODYEAR	AEROSPACE CORPORA	TION . A	44		DATE INVOICE F	ECEIVED
AND	Akron, O	hio 44315		`		DISCOUNT TERM	S
ADDRESS			0,10,				
L			6m/cy, eloni			PAYEE'S ACCOU	NT NUMBER
IIPPED FROM		10		WEIG	нт	GOYERNMENT E	I/L NUMBER
NUMBER	DATE OF DELIVERY	ARTICLES OR (Enter description, item num	her of contract or Federal	QUAN- TITY	UNIT PRICE		TNUOM
OF ORDER	OR SERVICE	supply schedule, and other info	ormation deemed necessary)		cost PE Curren	+ T	a_Date
	5/1/67 thru	Direct Charge	S		\$34,94	9.00 \$ 14.53 \$ 2.00 \$ 0.91	774,702.
	5/14/67	Overhead			21,59	4.53	454,368.
	77-77	G & A Expense			5,20	2.00 _	109.221.
		Fixed Fee			4,63	0.91	100,371.
(M.O. 8	8146AR)	COST REIMBURS			\$66,37	16 111	
se continuation	sheet(s) if necessary)	PROVISIONAL PA	ust NOT use the space	below)			438,663
	APPROVED FOR	(, , , , , , , , , , , , , , , , , , ,	EXCHANGE RATE		FFERENCES		
COMPLETE		= \$	= \$ 1.0	0			
PARTIAL	BY 2						
FINAL PROGRESS	TITLE			Amount	verified; correct	for	
ADVANCE				(Signatur	e or initials)		
	hority vested in me	, I certify that this voucher is corre	ect and proper for payment.				
ursuant to aut	•						
ursuant to aut	100	(Authorized Certifying Offi	ficer) ²		(Title		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHE	ET NO. 1
S. DEPARTMENT,	BUREAU, OR ESTAB U. S. GOV	LISHMENT FIP NMF:NT				VOUCHER NUMBER
NUMBER	T	ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUNT
AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	TITY	COST	PER	
	5/1/67					
	thru					
	5/14/67	DIRECT CHARGES		Curre	<u>nt</u>	To-Date
				-		
		Salaries & Wages Regular	-	¢no d	21.11	\$1.07 765
		Overtime Premium				\$421,165.0
				\$20,0	00.78 21.89	6,676.0 \$427,841.
		Material Subject to Mat'l Handling	Expen	se_		
		Purchases - Fixed Price		מ וו¢	26 00	\$21.2 700 1
		Sub-Contract		روىدس	26.00 0-	\$242,708.7
		Paints & Solvents			о́ -	1,046.9
		Stores Material		_	b -	2,994.0
		Plant Engineering Make Ready		-	0-	-0-
		Material Transfers		<u>σ17 ο</u>	26.00	40,950.2 \$288,043.2
				ウエエ ラ	K0.00	φ288,043.1
		Material Not Subject to Handling E	l Expense			
	,	IBM Computer Charge		_	- -	\$ 2,275.6
		Other Direct Charges			<u>P-</u>	1,926.° \$ 4,202.3
				_	ν-	Φ 4,202.j
		Total Material		\$11,3	26.00	\$292,245.7
		<u>Travel</u>		\$ 3,6	þ1.11	\$ 54,614.5
		TOTAL DIRECT CHARGES		#a. 0		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
		TOTAL DIRECT CHARGES		7 و 454	49.00	\$774,702.0
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		·	-	· .		
			1			
		,				

GPO: 1963 OF-653281-38-C

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT	BUREAU, OR ESTAB	CONTINUATION SHEET SHEI									
. DEI ARIMEITI,	U. Ś. GOV	ERNMENT						VOUCHER NUMBER			
NUMBER AND DATE	DATE OF DELIVERY OR SERVICE	(Enter description, item)			QUAN- TITY	UNIT	PRICE	AMOUNT			
OF ORDER	OR SERVICE	schedule, and other	information deemed i	iecessary)	1111	COST	PER				
	5/1/67				-						
	thru										
	5/14/67	OVERHEAD									
			Salaries								
	Rund	· ·	& Wages_	Rate		Burde	an .	To-Date			
	Dara	CII OCIIOCI	<u>x wagob</u>	11400		<u> Dan ac</u>					
	501 Engr	. Support	\$ 5,331.29	.885855	0	\$ 4,7	22.75	\$119,419.			
		n Engr. Support	-	_		-		1,878.			
		neering	5,591.78	.848874	6	4,7	46.72	81,532.			
		n Engr.	-			-		9,579.			
	1. '	n Shipping	- .			_		172.			
		n Squadron t Engr.	105.14	.869507	13	_	91.42	1,641.			
	i ^r I	n Plant Engr.			٠	· -	11.42	202.			
	I ^r	lcraft	2,025.73	1.865850	8	3.7	779.71	86,350.			
		n Metalcraft	-				. ,	3,285.			
	519 Plas	tics	183.54	1.596491	2	2	93.02	3,910.			
)" ' I	n Plastics	-	<u> </u>		_		959.			
	1	tronic Asy	2,844.40	1.369230	8	3,8	394.64	50,250.			
		n Elec. Assy.	-			_	oo it.	3,418.			
		. Control n Qual. Control	228.98	.839112	Ю		.92.14	4,549. 212.			
		. Field Service	_	_		_		53.			
		ic Assy.		_		_		321.			
	573 Off		3,510.25	.684210	5	2,4	01.75	45,816.			
			\$19,821.11	-			22.15	\$413,558.			
		** 13					70 0 d	ф. I.O. 000			
	Material	Handling Expense	е .			Ф 1,4	72.38	\$ 40,809.			
	TOTAL OVE	RHEAD				\$21.4	94.53	\$454,368.			
	1011111 0111				·	Ψ~=,1	74.72	4474,700.			
	G &	A Expense		,							
	9.2%	of Manufacturi	ng Expense			\$ 5,2	02.00	\$109,221.			
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•			C	ERTIFIC	ATE	OF	SERVIC	E		
CONT RACT OR							R ALR COMMAND)			
Go	ody e a	r Aer	ospace Cor	poration		1 '	D (ASZB -	Col. Rel	lis)	
	izona			1.000,0000			AFB, Ohio	oom, bon	110)	
			ark, Arizo	na			331			
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I. NAME OF CTSP	/1 AST 518	ST AND H		HIBIT NO.		<u></u>	1	. May 196		HANE OFFE
1	16001111	O NITO MI	(DOCE)	2. AF UNIT						ApriSTAT,
4. TOTAL DAYS CO	OVERED	4A. LESS	NONLWORK DAYS	48. LESS VACATIO)N	5. LEBS	SICK TIME	6. LESS CONTRACT		
30			10	N/A THRU		N/A	THRU THRU	NONE		20
S. AUTHOR	IZED	OVER	TIME HOUR	8 WORKED	(NOT IN	CLUDED IN	ITEH 7)	 		
DAT E	TIME & C	NE HALF	DOUBLE TIME	DAT E	TIME 4	ONE HALF	DOUBLE TIME	DATE	TIME & ONE H	NLF DOUBLE TIME
4 April	3			14 April	1			25 April	5	
5 April	2	•5	. 1 . 1	18 April	6	•5		27 April	2	
13 April		.5		19 April	5	o ji				
9. DATES ON WHICH	H PREMIUM	PAY SHIF	TS WERE WORKED						·	
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IO. TEMPOF	RARY	DUTY	AWAY FRO	M HOME S	TATI	DN (ENT	ER HOUR AND DATE	OF DEPARTURE AND	RETURN)	
DEPART ED)		RETURNED	DEPARTED		<u> </u>	RETURNED	DEPART E		RETURNED
N/A										
II. AUTHO		TRA	VEL PERF	DRMED BY	сомм	ERCI	AL CARRIE	R (INCLUDING T	AXICAB, ETC.)	· · · · · · · · · · · · · · · · · · ·
INCLUSIVE D	AT ES		FROM				TO		MODE	COST
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THRU		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
THAU										
12. AUTHO	RIZEO	PRI	VÁTELY O	NED CON	VEYAI	NCE (EXCEPT ON_BASE MI	LEAGE)		
INCLUSIVE D	AT ES		FROM _				TO		TOLLS	HILES
N/A THAU										
THRU										
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THRU,									<u> </u>	
N/A	ON_BASE M	ILEAGE BY	PRIVATELY_OWNED	CONVEYANCE:				Mi	L ES	
14. GOVER	NMENT	TRA	NSPORTATI	ON REQUE	8 T 8	U B E D			<u> </u>	
DATE 18801	ED		IBBUING AGEN	CY			FROM _		TO -	•
N/A									١.	
15. GOVERNMENT Q	UARTERS W	ERE ASSIG	NEO ON THE FOLLOW	ING DATES:						
NONE									9 15 2 1 1 1	

. IF THIS IS THE	INITIAL CERTIFICATE	BUBMITTED FROM THIS #	AF UNIT, STATE PLACE OF LAST A	ABSIGNMENT AND DATE OF DEPARTURE:	/	
.(11)	DEPARTED (F	PLACE)		ON (DATE)	N/A	
. IF THIS IS THE	FINAL CERTIFICATE SU	BMITTED FROM THIS AF	UNIT, STATE DATE OF DEPARTURE	ξ;	N/A	
8. DEPARTED THE UN	HTED STATES FOR DVER	SEAS DUTY FROM:		*****		
N	(PORT)			ON (DATE)	N/A	
y. AHRIVED THE UN	ITED STATES FROM OVER	ISEAS DUTY AT:		~ (~ ~ ~ ~)	n/A	
NAME OF COUNTRY	(PORT)	HAR PERFORMED DURIN	THE PERIOD (UNLESS PROHIBIT	ON(DATE) TED FOR SECURITY REASONS)	71/ 47	
). NAME OF GOORIES	Whene orengens se.	Who talk with a second	I TOTAL SERVED CONTROL	,	N/A	
I. ADDITIONAL INFO	URMATION AND REMARKS;	i				*******
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TO VE (IF BEI	RVICES WERE NOT SATIS	SFACTORY, COMPLETE WR	STITEN REPORT HAS BEEN PREPARE	D AN		
IAME			GRADE GOT OTHER	(FACELMILE IS NOT ACCEPTAN	ALE) ==	STAT
FBN	ORGANI 2	ZAT ION	Colonel			0017
FR 5186	ì	FTTAM	and was experienced as the second			
INSTRUC	TIONS FOR PREPARATION	.l.				
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			<u>of</u> include more than one caled Th day of the <u>scheduled work b</u>			
- WORK DA	EM 6. THE NUMBER OF I	CONTRACT HULIDAYS IN	THE PERIOD WILL BE ENTERED RETINE EVEN IF CONTRACT DOES NOT	EGARDLESS OF WHETHER THEY WERE WOIT PROVIDE FOR OVERTIME PREMIUM PA	RK DAYS. IF THEY	WERE
SIBIE MADE	FOR HOLIDAY WORK IN	A RECORDANCE WITH APPE	CICABLE CONTRACT.	PER(OD, LESS NOW-WORK DAYS, VACA	(
AND CON	TRACT HOLIDAYS (OVER	TIME NOT TO BE INCLUD	DED IN THIS ITEM.)	ANGLUCED IN THIS ITEM AND OTHE	R DAYS	
	rational entire	OF THAVEL.	ZED TRAVEL WILL BE INDICATED I	IN REMARKS SEC. 10H 2:144 ON 1245	30.0	
EN 21 WILL	TRIES IN ITEMS 8, 10 HE USED.	, 11, 12, AND TH MAY		PACED AS REQUIRED. IF ADDITIONAL		
17	EMB II AND IZ. THE !	POINT "FROM" AND "TO"	", IN ITEMS II AND IZ, MUST BE	E THE ACTUAL LUCATIONS VIBITED.	(EXAMPLE: OFFUTT	AFB,
		OMITTED WHEN FOTER!	NG DATES, EXCEPT FOR DATE OF (CERTIFICATE AND STEM 3. ALL OTHE	R DATES MUST BE W	HIN
NOT DMA MO THE PER	HOD COVERED BY THE C	ERYSFICATE.				
NET DMA MO THE PER THE PER THE PER THE PER THE PER MIST FX	EM. 23 . IF SERVICES W	FRE NOT BATTSFACTORY.	, OR IF THERE IS DIBAGREEMENT	AS TO SERVICE PERFORMED, THE AF	SUPERVISORY OFFICE	EH
NOT DMA MO THE PER TO NOT MUSTLEX	EM. 23. IF SERVICES W	ERTIFICATE.	, OR IF THERE IS DIBAGREEMENT	AS TO SERVICE PERFORMED, THE AF		
NOT DMA MO THE PER TO THE TO THE MUSTLEX	EM. 23. IF SERVICES W	ERTIFICATE.	, OR IF THERE IS DIBAGREEMENT	AS TO SERVICE PERFORMED, THE AF		
NOT DMA MO THE PER TO THE TO THE MUSTLEX	EM. 23. IF SERVICES W	ERTIFICATE.	, OR IF THERE IS DIBAGREEMENT	AS TO SERVICE PERFORMED, THE AF		

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CONT RACT OR						R ALR COMMAND)				
Condition	r Aerosn	ace Cor	poration		1	D (ASZB -	Col. Bel	1is }		
	Division		POTOTOIL			AFB, Ohio	002: 202	/		
	eld Park		na			331				
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CONT RACT					DATE OF	GERT I FI CATE	35 30/	F1	-	
AF33(600)			HIBIT NO.				., May 196			
I. NAME OF CTSP (LAST, FI	RST AND MIDDLE)		2. AF UNIT				3. PERIOD OF CE			
	II									AprijSTA
4. TOTAL DAYS COVERED THIS PERIOD	4A. LESS NONL	WORK DAYS	HB. LESS VACATIO	IN	5. LESS	BICK TIME	6. LESS CONTRACT	HOLIDAYS	7. BILL	ABLE DAYS
00		^	THAU		3T /3	THAU	370377			00
30		U	N/A THAU		N/A	THAU	NONE			20
8. AUTHORIZEO	OVERTIM	£ 40110	IS WORKED	/ NOT 1 NO	111050 111		<u> </u>			
		BLE TIME	DATE	TIME & C		DOUBLE TIME	DATE	TIME & OF	NE HALF	DOUBLE TIME
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3 April 4 April	5.5		24 April		3.5				i	
6 April	1.5		25 April		5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
7 April :	1	 1 :	27 April	1						
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19 April	<u> </u>		1	0,70	- T		<u> </u>	<u> </u>		
9. DATES ON WHICH PREMIUM	PAT BHIFTS WER	IF MOKKED								
N/A										
IO. TEMPORARY	DUTY AW	AY FRO	M HOME S	T A T 1 0	A / FAST	ER HOUR AND DATE	OF DEBARTIES AND	DETILON)		
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INCLUSIVE DATES		FROM				TO		MOD	Ε	CDST
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INCLUSIVE DATES		FROM				10_		TOLL	s	MILES
nt/a THRU								<u> </u>		
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THRU,										
13. AUTHORIZED ON_BASE N	ILEAGE BY PRIV	AT ELY_OWNED	CONVEYANCE:							
N/A							н	LES		
14. GOVERNMENT	TRANSP	ORTAT	ION REQUE	676 (1 8 E D					
DATE ISSUED		IBBUING AGEN	ICY			FROM -			TO _	
3.7 / và									· · · · · ·	
N/A									. 1	
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15. GOVERNMENT QUARTERS I	FRE ARRICHED O	N THE POLICE	JING DATES:							
	MAKE MESISMED U	TITL FULLUI	TIME UNITE!							
NONE									. •	

IF THIS IS THE INITIAL CERT	IFICATE BUBMITTED FROM THIS	B AF UNIT, STATE PLACE OF LAST ASSIGNMENT	ND DATE OF DEPARTURE!
	PARTED (PLACE)	ON (DATE)	N/A
. IF THIS IS THE FINAL CERTIF	TICATE SUBMITTED FROM THIS	AF UNIT, STATE DATE OF DEPARTURE:	N/A
DEPARTED THE UNITED STATES	FOR OVERSEAS DUTY FROM:		14/ R
	PORT)	ON (DATE)	N/A
ARRIVED THE UNITED STATES	•		
(1	ORT)	ON(DATE)	N/A
, NAME OF COUNTRY WHERE OVERE	EAS DUTY WAS PERFORMED DUR	ING THES PERIOD (UNLESS PROHIBETED FOR SEC.	RITY REASONS)
4 % - 4			N/A
. ADDITIONAL INFORMATION AND	REMARKS:		
· ·		AND THE ATEMS A TIME OF ANOTHER AND	CORRECT TO THE BEAT OF MY MACHIFFORE AND ASILES
, CERTIFICAT	I PERFIEW THAT THE INF/IRM	MATION IN ITEMM I THRI 21 ABOVE IS THUE AND	CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
CERTIFICATION:	I CERTIFY THAT, TO THE BE	ST OF MY KNOWLEDGE AND BELIEF, THE SERVICES	S REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY
MANNER, THAT ALL OVERTIME	AND TRAVEL REPORTED WERE AU	THORIZED IN ADVANCE BY COMPETENT AUTHORITY	, AND THAT APPROPRIATE WESTTEN ORDERS HAVE BEEN
LSSUED OR REQUESTED, WITH	THE FOLLOWING EXCEPTIONS:		•
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			STA
		ARLENS OFFICER MASS SEEN SPERANCE AN	STA
	NOT BATISFACTURY, COMPLETE	WRITTEN REPORT HAS BEEN PREPARED AN	STA
(IF SERVICES WERE	NOT SATISFACTURY, COMPLETE	GRADE	
4E			
4E	NOT BATISFACTURY, COMPLETE ORGANIZATION	GRADE	
FR 51861	ORGANI ZAT BUN	GRADE	
FR 51861	ORGANIZATION FTTAM	Colonel	
FR 51861	ORGANIZATION FTTAM	Colonel	STA
FR 51861	ORGANIZATION TTAM	GOLONEL Y N/A (EXCEPT ITEM 15, ENTER NONE OR APPLIX	STA
FR 51861 INSTRUCTIONS FOR PRINTING NOT APPLITME PERIOD COV	IEPARATION: ICABLE WILL BY INDICATED BY	GRADE COLONEL Y N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICA NOT INCLUDE MORE THAN ONE CALENDAR MONTH.	STA
FR. 51861 INSTRUCTIONS FOR PRINTERS NOT APPLIED COV.	EPARATION: ICABLE WILL BE INDICATED BY A CERTIFICATE WILL WORK DAYS ARE THE BY HAND	GRADE COLONEL Y N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICA NOT INCLUDE MORE THAN ONE CALENDAR MONTH. TITH DAY OF THE SCHEDULED WORK MEEK.	STA CABLE DATES)
PASTAUCTIONS FOR PRITTERS NOT APPL THE PERIOD COV. ATEM 4.1. NUM TIEM 6. THE M. WORK DAYS, THEY WILL BE MADE TOR HULIDAY	IEPARATION: ICABLE WILL BY INDICATED BY REED BY A CERTIFICATE WILL LAWORK DAYS ARE THE 5TH AND IMBER OF CONTRACT HOLIDAYS IL BE SHOWN IN ITEM 5 AS OVI HORK IS ACCORDANCE WITH A	SOLONEL Y N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICA NOT INCLUDE MORE THAN ONE CALENDAR MONTH. ITH DAY OF THE SCHEDULED WORK WEEK. IN THE PERIOD WILL BE ENTERED REGARDLESS (FERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOUNDED.	STA CABLE DATES) WHITMER THEY WERE WORK DAYS, IF THEY WERE ON CULRITME PROMIUM PAY, REIMBURSEMENT WILL
IN FR. 51861 PAST PUCTIONS FOR PRINT BY THE PERIOD COV. ITEM 4.1. NUM ITEM 6. THE M. WORK CAYS, THEY WILL BE MADE FOR HULLDAY	DEPARATION; ICEPAR	THE TOTAL NUMBER OF DAYS IN THE PERSOD, LES	STA CABLE DATES) WHITMER THEY WERE WORK DAYS. IF THEY WERE ON OVERTIME PROMIUM PAY. REIMBURSEMENT MILL
IN FR. 51861 INSTRUCTIONS FOR PRITEMS NOT APPLIATE PERIOD CONTRACT HEY WILL NOW AND CONTRACT HOLIDAY AND CONTRACT HOLIDAY AND CONTRACT HOLIDAY	DEPARATION; IEPARATION; ICABLE WILL BE INDICATED BY MERED BY A CERTIFICATE WILL L-WORK DAYS ARE THE 5TH AND IMBER OF CONTRACT HOLIDAYS IL BE SHOWN. IN ITEM 8 AS GV WORK IN ACCORDANCE WITH AN UNBER OF BELLALLE DAYS IS VIS (OVERTIME NOT TO BE INCI	GRADE COLONEL Y N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICA NOT INCLUDE MORE THAN ONE CALENDAR MONTH. THE DAY OF THE SCHEDULED WORK WEEK. IN THE PERIOD WILL BE ENTERD REGARDLESS (FERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR PRUICABLE CONTRACT. THE TOTAL NUMBER OF DAYS IN THE PERIOD, LEGULDED IN THIS ITEM.)	STA CABLE DATES) WHITHER THEY WERE WORK DAYS. IF THEY WERE THE OVERTIME PROBLEM PAY. REIMBURSEMENT WILL JS 1.014-WORK DAYS, VACATION DAYS, BICK DAYS,
IN FR. 51861 PARTITUTIONS FOR PRITEMS NOT APPLITUME NOT APPLITUME ALL. NOW HELD AND THE MADE TOR HOLIDAY AND CONTRACT HOLIDAY TRAVE	TTAM TEPARATION; ICABLE WILL BY INDICATED BY MERED BY A CERTIFICATE WILL HOWORK DAYS ARE THE 5TH AND MBER OF CONTRACT HOLIDAYS L BE SHOWN. IN ITEM 8 AS GVY WORK IM ACCURDANCE WITH A JUMBER OF BILLANLE DAYS 18 VIS (OVERTIME NOT TO BE INCI L DAYS; WORK DAYS UTILIZED OF THANKEL	TOLONEL Y N/A (EXCEPT 1TEM 15, ENTER NONE OR APPLICA NOT INCLUDE MORE THAN ONE CALENDAR MONTH. THE DAY OF THE SCHEDULED WORK WEEK. IN THE PERIOD WILL BE ENTERED REGARDLESS (FETTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR PULICABLE CONTRACT. THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS LUDED IN THIS ITEM.) O FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INDICATED IN REMARKS (FITTIME TRAVEL WILL BE INDICATED IN REMARKS (FITTIME TRAVEL WILL BE INDICATED IN REMARKS (FITTIME TRAVEL WILL BE INDICATED IN REMARKS (FITTIME TRAVEL)	STA CABLE DATES) WHITHER THEY WERE WORK DAYS. IF THEY WERE THE OVERTIME PROBLEM PAY. REIMBURSEMENT WILL TO STOUCHWERE DAYS, VACATION DAYS, BICK DAYS, THIS ITEM, ALL OTHER DAYS BECTION, STIVING TYPE AND TIME
IN FR. 51861 PART STRUCTIONS FOR PR ITEMS NOT APPL THE PERIOD CON- ITEM 4.1. NOW VALUE OF THE M. WORK CAYS, THEY WILL BE MADE FOR HOLIDAY AND CONTRACT HOLIDAY TRAVE	TTAM TEPARATION; ICABLE WILL BY INDICATED BY MERED BY A CERTIFICATE WILL HOWORK DAYS ARE THE 5TH AND MBER OF CONTRACT HOLIDAYS L BE SHOWN. IN ITEM 8 AS GVY WORK IM ACCURDANCE WITH A JUMBER OF BILLANLE DAYS 18 VIS (OVERTIME NOT TO BE INCI L DAYS; WORK DAYS UTILIZED OF THANKEL	TOLONEL Y N/A (EXCEPT 1TEM 15, ENTER NONE OR APPLICA NOT INCLUDE MORE THAN ONE CALENDAR MONTH. THE DAY OF THE SCHEDULED WORK WEEK. IN THE PERIOD WILL BE ENTERED REGARDLESS (FETTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR PULICABLE CONTRACT. THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS LUDED IN THIS ITEM.) O FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INCLUDED IN REMARKS (FITTIME TRAVEL WILL BE INDICATED IN REMARKS (FITTIME TRAVEL WILL BE INDICATED IN REMARKS (FITTIME TRAVEL WILL BE INDICATED IN REMARKS (FITTIME TRAVEL WILL BE INDICATED IN REMARKS (FITTIME TRAVEL)	STA CABLE DATES) WHITHER THEY WERE WORK DAYS. IF THEY WERE THE OVERTIME PROBLEM PAY. REIMBURSEMENT WILL JS 1.014-WORK DAYS, VACATION DAYS, BICK DAYS,
TR 51861 PASTAUCTIONS FOR PR ITEMS NOT APPL THE PERIOD COV. ITEM 4.1. NUM WORK DAYS, THEY WILL BE MADE TOR HULIDAY AND CONTRACT HOLIDAY TRAVE ZI WILL BE USED. ITEMS II AND II	DEPARATION: ICEPARATION: ICEABLE WILL BY INDECATED BY A CERTIFICATE WILL HANDING DAYS ARE THE 5TH AND IMBER OF CONTRACT HOLIDAYS. L BE SHOWN IN ITEM 8 AS OVER THE WORK IS ACCORDANCE WITH A LIMBER OF BILLABLE DAYS IS INCOMPANIED IN AUTHOR OF THAVEL. IL DAYS: WORK DAYS UTILIZED OF THAVEL. THE 8, 10, 11, 12, AND 14 M. 2. THE POINT "FROM" AND "	GRADE COLONEL Y N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICA NOT INCLUDE MORE THAN ONE CALENDAR MONTH. THE DAY OF THE SCHEDULED WORK WEEK. IN THE PERIOD WILL BE ENTERED REGARDLESS OF ERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR PILICABLE CONTRACT. THE TOTAL NUMBER OF DAYS IN THE PEHIOD, LLS LUDED IN THIS ITEM. O FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN RIZED TRAVEL WILL BE INDICATED IN REMARKS OF AY BE DOUBLE-SPACED OR SINGLE-BPACED AS REC	STA CABLE DATES) WHITHER THEY WERE WORK DAYS. IF THEY WERE THE OVERTIME PROBLEM PAY. REIMBURSEMENT WILL TO STOUCHWERE DAYS, VACATION DAYS, BICK DAYS, THIS ITEM, ALL OTHER DAYS BECTION, STIVING TYPE AND TIME
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THE 51861 PASTAUCTIONS FOR PR ITEMS NOT APPL THE PERIOD COV. ITEM 4.1. NOW WOMEN CAVE, THEY WILL BE MADE FOR HOLIDAY AND CONTRACT HOLIDAY TRAVE ZI WILL BE USED. ITEMS II AND I NOT DMAHA, NEBRASKA HONTH AND YEL THE PERSON COVERED	DEPARATION: ICABLE WILL BE INDECATED BY ERED BY A CERTIFICATE WILL HANDER DAYS ARE THE 5TH AND IMBER OF CONTRACT HOLIDAYS. L BE SHOWN IN ITEM 5 AS OVER THE WORK IS ACCORDANCE WITH A LUMBER OF BILLAHLE DAYS IS AND AND WITH IZE OF TRAVEL. IL DAYS: WORK DAYS UTILIZED IN AUTHORY OF TRAVEL. THE POINT "FROM" AND " 2. THE POINT "FROM" AND " 3. THE POINT "FROM" AND " 3. THE POINT "FROM" AND " 4. THE POINT "FROM" AND " 4. THE POINT "FROM" AND " 4. THE POINT "FROM" AND " 5. THE POINT "FROM" AND " 6. THE POINT "FROM" AND " 6. THE POINT "FROM" AND " 6. THE POINT "FROM" AND " 6. THE POINT "FROM" AND "	COLONEL Y N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICA NOT INCLUDE MORE THAN ONE CALENDAR MONTH. ITH DAY OF THE SCHEDULED WORK WEEK. IN THE PERIOD WILL BE ENTERED REGARDLESS OF ENTIME EVEN IF CONTRACT DOES NOT PROVIDE FO PYLICABLE CONTRACT. THE TOTAL NUMBER OF DAYS IN THE PERIOD, LES LUDED IN THIS ITEM.) O FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN RIZED TRAVEL WILL BE INCLUDED IN RIZED TRAVEL WILL BE INCLUDED IN REMARKS OF AY BE DOUBLE-SPACED OR SINGLE-SPACED AS REC TO", IN ITEMS II AND 12, MUST BE THE ACTUAL RING DATES, EXCEPT FOR DATE OF CERTIFICATE	STA CABLE DATES) WHITTHER THEY WERE WORK DAYS, IF THEY WERE DIR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL STATE WORK DAYS, VACATION DAYS, SICK DAYS, THIS ITEM, ALL OTHER DAYS SECTION, DIVING TYPE AND TIME PRINCE, IF ADDITIONAL SPACE IS NEEDED, ITEM LUCATIONS VISITED. (EXAMPLE: OFFUTT AFB, AND ITEM 3. ALL OTHER DATES MUST BE WITHIN
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TR 51861 FIR 51861 FIRST PLICT LING FOR PR ITEMS NOT APPL THE PERIOD COV. ITEM 4.1. NON HE MADE FOR HOLIDAY ITEM 7. THE N AND CONTRACT HOLIDAY TRAVE ENTRIES IN ATE 21 WILL BE USED. ITEMS II AND I NOT OMAHA, NEGRASAK MONTH AND YA THE PERIOD COVERED ATEM 23. FF. SE MUST EXPLAIN, IN TEE NOTE: DINE CONE	DEPARATION: ICABLE WILL BE INDECATED BY PERED BY A CERTIFICATE WILL WHORK DAYS ARE THE 5TH AND IMBER OF CONTRACT HOLIDAYS IL BE SHOWN. IN ITEM 8 AS OVE WORK BY ACCURDANCE WITH A LUMBER OF BILLAHLE DAYS IS IVEN (OVERTIME NOT TO BE INCI IL DAYS: WORK DAYS UTILIZE OF TRAVEL. ING 8, 10, 11, 12, AND IN ME AND THE POINT "FROM" AND " IN MAY BE OMITTED WHAT FRIEL BY THE CERTIFICATE. REVICES WERE NOT SATISFACTOR INVI	GRADE COLONEL Y N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICATION OF INCLUDE MORE THAN ONE CALENDAR MONTH. THE DAY OF THE SCHEDULED WORK WEEK. IN THE PERIOD WILL BE ENTERED REGARDLESS (FEBTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR PULICABLE CONTRACT. THE TOTAL NUMBER OF DAYS IN THE PEHIOD, LESS LUDGED IN THIS ITEM.) O FOR AUTHORIZED TRAVEL WILL BE INCLUDED IF RIZED TRAVEL WILL BE INCLUDED IN REMARKS (FIRST TOWN OF THE PEHIOD OF T	STA SHITTHER THEY WERE WORK DAYS. IF THEY WERE THE OVERTIME PROMIUM PAY. REIMBURSEMENT WILL THE ITEM. ALL OTHER DAYS. SECTION, STIVING TYPE AND TIME DEFRED. IF ADDITIONAL SPACE IS NEEDED, ITEM LUCATIONS VISITED. (EXAMPLE: OFFUTT AFS, AND ITEM 3. ALL OTHER DATES MUST BE WITHIN

L-296 (6-65) 7243 CERTIFICATE OF SERVICE CONT RACT OR TO(MAJOR AIR COMMAND) ASD (ASZB - Col. Bellis) Goodyear Aerospace Corporation Arizona Division WPAFB, Ohio Litchfield Park, Arizona 20331 CONT RACT DATE OF CERTIFICATE 1, May 1967 AF33(600) EXHIBIT NO. I. NAME OF CTSP (LAST, FIRST AND MIDDLE) 3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) Z. AF UNIT 1, April 67 THRU 30, April STAT 44. LESS NONLWORK DAYS 4. TOTAL DAYS COVERED 6. LEBS CONTRACT HOLIDAYS 7. BILLABLE DAYS 48. LESS VACATION 5. LESS SICK TIME THIS PERIOD N/A 10 N/A NONE 20 30 S. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7) DATE TIME & ONE HALF DOUBLE TIME TIME & ONE HALF DOUBLE TIME DATE TIME & ONE HALF DOUBLE TIME 19 April 3 April и 4 April 20 April 4 April 24 April 6 April 25 April 13 April 18 April Ü 9. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A IO. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) DEPARTED RETURNED DEPART ED RETURNED DEPARTED RETURNED N/A II. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) INCLUSIVE DATES TO - . COST N/A THRU THRU AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON_BASE MILEAGE) INCLUSIVE DATES 10 _ TOLLS MILES N/A THRU THRU THRI THRU 13. AUTHORIZED ON_BASE MILEAGE BY PRIVATELY_OWNED CONVEYANCE: TRANSPORTATION REQUESTS USED GOVERNMENT DATE ISSUED ISSUING AGENCY FROM ... TO -N/A 15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES:

NONE

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16. IF THIS IS THE IN	ITIAL CERTIFICATE 8	UBMITTED FROM THIS AF	UNIT, STATE PLACE OF LAS	T ABSIGNMENT AND DATE OF DEPAR	
wallet was a second	DEPARTED (P			ON (DATE)	N/A
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THE OF COURT ON IS	(PORT)	HAR BEGEORNED DIRING	THIS STREET, THE FEE BOOM	BITED FOR SECURITY REASONS)	
20 NAME OF COONING W	HENE OVERSEAS DOLY	WAS PERFORMED DORNING	INTO CHILD (CHILLDS INCH	DITED TOR BECOME!	N/A
21. ADDITIONAL INFORM	AT LON AND REMARKS				10/ A
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FTFM	7. THE NUMBER OF	BILLAHLE DAYS IS THE '	TOTAL NUMBER OF DAYS IN TO	HE PERIOD, LESS NOW-WORK DAYS,	
AND CONTRA	CT HOLIDAYS (OVERT	IME NOT TO BE INCLUDE	D IN THIS ITEM.)	•	
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	and the same of		E DOUBLE-BRACED OR SINGLE		
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3 0		10	THRU	7-4		THRU THRU	o		19
E. AUTHORI	ZED OVER	RTIME HOUR	RS WORKED	(NOT INC	CLUDED IN	ITEH 7)			
DAT E	TIME & ONE HALF		DATE	, `	ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME
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9. DATES ON WHICH	PREMIUM PAY SHII	FTS WERE WORKED	<u></u>	<u> </u>					<u> </u>
H/A									
IO. TEMPOR	RARY DUTY	AWAY FRO	M HOME S	TATIO	N (ENT	TER HOUR AND DATE	OF DEPARTURE AND	RETURN)	/A
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DATE ISSUE	ED	IBBUING AGEN	ICY			FROM _		TO _	
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15. GOVERNMENT W	JARTERS WERE ABOI	IGNED ON THE FOLLOW	wing dates:	hris.		*			

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16. IF TH	HIS IS THE INITIAL C		M THIS AF UNIT, STATE PLACE OF	F LAST ASSIGNMENT AND DATE OF DEPART	URE:
17. 15 11	HIS IS THE FINAL CER	DEPARTED (PLACE)	THIS AF UNIT, STATE DATE OF D	ON (DATE)	
			N/A	CERRITURE;	
18. DEPA	RTED THE UNITED STAT	ES FOR OVERSEAS DUTY FRO	DM:	** · · · · · · · · · · · · · · · · · ·	
		(PORT)	n/a	ON (DATE)	
19. ARRI	VED THE UNITED STATE	ES FROM OVERSEAS DUTY AT	:		
20 NAME	DE COURTRY HATRE OU	(FORT)	N /A	ON(DATE) PROHIBITED FOR SECURITY REASONS)	
20. NAME	OF COUNTRY WHERE OF	ERBEAS DOLT WAS PERFORME		PROHIBITED FOR SECURITY REASONS)	
21. AUDIT	FIONAL INFORMATION	AND REMARKS:	N/A		
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22. C t			I IN ITEMS I THRU 21	ABOVE IS TRUE AND CORRECT TO THE BE	ST OF MY KNOWLEDGE AND BELIEF.
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23. C E	R. THAT ALL OVERTIM	E AND TRAVEL REPORTED WE	THE BEST OF MY KNOWLEDGE AND BE	ELIEF, THE SERVICES REPORTED ABOVE W	ERE PERFORMED IN A SATISFACTORY
1880 E	D OR REQUESTED, WIT	H THE FOLLOWING EXCEPTION	INS:	,	THE WAY EN CHOCKS THE DEEL
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			the of Mar (Exocut them 1); Ent	TEN NUNE OR APPLICABLE DATES)	
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	ITEM 4.1. NO	DIN-WORK DAYS ARE THE OTH	WILL NOT INCLUDE MORE THAN ONE I AND 7TH DAY OF THE SCHEDULED AYS IN THE PERIOD WILL BE ENTENS OVERTIME EVEN IF CONTRACT DO	E CALENDAR MONTH.	WORK DAYS. IF THEY WENT PAY, REIMBURSEMENT WILL
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		CERTIFICATE SUBMITTED		PLACE OF LAST ASSIGN	MENT AND DATE OF DEPARTURE:
16. IF	INTO TO THE INITIAL		AT /A		DATE)
17. IF	THIS IS THE FINAL C	DEPARTED (PLACE): ERTIFICATE SUBMITTED FR	IN/A.		
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IS. DE	PARTED THE UNITED ST	ATES FOR OVERSEAS DUTY	FROM:		
		(PORT)	N/A	ON (DAT E)
19. AH	RIVED THE UNITED ST	ATES FROM OVERSEAS DUTY	N,	//	
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20. NA	ME DE COUNTRY WHERE	OVERSEAS DOLY WAS PERFO	MALD BORING THIS PERIOD	N/A	·
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22 C	FATIFICATI	O.N. J. CERTIFY THAT TE	F INFORMATION IN ITEMS A	THRU 21 ANDVE 15 TRE	JE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
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23. C	ERTIFICATI	ON: I CERTIFY THAT, T	O THE BEST OF MY KNOWLED	GE AND BELIEF, THE SE	ERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY
		'IME AND TRAVEL REPORTED WITH THE FOLLOWING EXCER		INCE BY COMPETENT AUTH	HORSTY, AND THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN
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	(IF SERVICES V	VERE NOT SATISFACTORY, C	COMPLETE WRITTEN REPORT H	AB BEEN PREPARED AND	
NAME			GRADE		SIGNATURE (MANUAL SIGNATURE IS REQUIRED)
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			ATE WILL <u>not</u> include mori 6th and 7th day of the §		ONTH.
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	MUST EXPLAIN IT	1 ITEM 23.			
	NCTE; ONE	COPY OF TRAVEL DRUER	WILL BE ATTACHED TO EACH	COPT OF CENTIFICATE (OF SERVICE ON WHICH TRAVEL OR TOY IS REPORTED.
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5. GOVERNMENT QU	JART ERS W	ERE ASSIG	ENEO ON THE FOLLOW	WING DATES:						
			None	e ·						

Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6 16. IF THIS IS THE INITIAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE PLACE OF LAST ASSIGNMENT AND DATE OF DEPARTURE: N/A ON (DATE) 17. IF THIS IS THE FINAL CERTIFICATE SUBMITTED FROM THIS AF UNIT, STATE DATE OF DEPARTURE: N/A 18. DEPARTED THE UNITED STATES FOR OVERSEAS DUTY FROM: N/A ON (DATE) (PORT) 19. ARRIVED THE UNITED STATES FROM OVERSEAS DUTY AT: N/A (PORT) 20. NAME OF COUNTRY WHERE OVERBEAS DUTY WAS PERFORMED DURING THIS PERSON (UNLESS PROHIBITED FOR SECURITY REASONS) N/A 21. ADDITIONAL INFORMATION AND REMARKS: None THE THE THE STEMS I THRU 21 ABOVE IS THUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELLEF 22. STAT 23. C E R T I F I C A T I U N: I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A SATISFACTORY MANNER, THAT ALL OVERTIME AND TRAVEL REPORTED WERE AUTHORIZED IN ADVANCE BY COMPETENT AUTHORITY, AND THAT APPROPRIATE WRITTEN UNDERS HAVE BEEN ISSUED OR REQUESTED, WITH THE FOLLOWING EXCEPTIONS: (IF SERVICES WERE NOT SATISFACTORY, COMPLETE WRITTEN REPORT HAB BEEN PREPARED AND FORWARDED) S I G N A T U R E (MANUAL SIGNATURE IS REQUIRED) GRADE STATT Captain ANIZATION FV3087952 9th Strat Recon Wg., Beale AFB INSTRUCTIONS FOR PREPARATION: ITEMB NOT APPLICABLE WILL BE INDICATED BY N/A (EXCEPT ITEM 15, ENTER NONE OR APPLICABLE DATES) THE PERIOD COVERED BY A CERTIFICATE WILL NOT INCLUDE MORE THAN ONE CALENDAR MONTH. ITEM 4.1. NON-WORK DAYS ARE THE 6TH AND THE DAY OF THE SCHEDULED WORK WEEK. TIEM 6. THE NUMBER OF CONTRACT HOLIDAYS IN THE PERIOD WILL BE ENTERED REGARDLESS OF WHETHER THEY WERE WORK DAYS. IF THEY WERE WORK CAYS, THEY WILL BE SHOWN IN ITEM 8 AS OVERTIME EVEN IF CONTRACT DOES NOT PROVIDE FOR OVERTIME PREMIUM PAY. REIMBURSEMENT WILL BE MADE FOR HOLIDAY WORK IN ACCORDANCE WITH APPLICABLE CONTRACT. ITEM 7. THE NUMBER OF BILLABLE DAYS IS THE TOTAL NUMBER OF DAYS IN THE PERIOD, LESS NOW-WORK DAYS, VACATION DAYS, SICK DAYS, AND CONTRACT HOLIDAYS (OVERTIME NOT TO BE INCLUDED IN THIS ITEM.) TRAVEL DAYS: WORK DAYS UTILIZED FOR AUTHORIZED TRAVEL WILL BE INCLUDED IN THIS ITEM, ALL OTHER DAYS UTILIZED IN AUTHORIZED TRAVEL WILL BE INDICATED IN REMARKS SECTION, DIVING TYPE AND TIME OF TRAVEL. ENTRIES IN ITEMS 8, 10, 41, 12, AND 14 MAY BE DOUBLE-SPACED OR SINGLE-SPACED AS REQUIRED. IF ADDITIONAL SPACE IS NEEDED, ITEM 21 WILL BE USED. STEMB IS AND 12. THE POSNT "FROM" AND "TO", IN STEMB SE AND \$2, MUST BE THE ACTUAL LUCATIONS VISITED. (EXAMPLE: OFFUTT AFB, NOT DMAHA, NEBRASKA.) MONTH AND YEAR MAY BE OMITTED WHAT ENTERING DATES, EXCEPT FOR DATE OF CERTIFICATE AND ITEM 3. ALL OTHER DATES MUST BE WITHIN THE PERIOD COVERED BY THE CERTIFICATE. ITEM 25, IF SERVICES WERE NOT SATISFACTORY, OR IF THERE IS DISAGREEMENT AS TO SERVICE PERFORMED, THE AF SUPERVISORY OFFICER MUST EXPLAIN IN ITEM 25. NOTE: ONE COPY OF TRAVEL DRIVER WILL BE ATTACHED TO EACH COPY OF CERTIFICATE OF SERVICE ON WHICH TRAVEL OR TOY IS REPORTED.

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12. AUTHO		IVATELY O	···	VEYAN	CE (EXCEPT ON_BASE MIL	LEAGE) N		
	IT ES	FROM				TO _		TOLLS	MILEB
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THRU,									
		BY PRIVATELY_OWNED	CONVEYANCE:				MA	LES 580	
13. AUTHORIZED C	ONLBASE MILEAGE				Λ.		17 -	LES 580	
		ANSPORTATI	ION REQUE	8 T 8 U	BED	\ M/A		-	
	NMENT TR	ANSPORTATE		8 T 8 U	BED	N/A FROM -		10 -	
S4. GOVER	NMENT TR			8 T 8 U	B E D			70 –	
S4. GOVER	NMENT TR			8 T 8 U	8 E D			70 -	
DATE ISSUE	NMENT TRA		NCY	- T - U	BED			10 -	

Sanitized Copy Ap	pproved for Rele	ase 2010/12/09 : (CIA-RDP72B00464R000	0800100001-6
16. IF THIS IS THE INITIAL CERTIFIC	ATE SUBMITTED FROM THIS	AF UNIT, STATE PLACE OF LA	BT ABBIGNMENT AND DATE OF DEPARTUR	E:
	ED (PLACE)	N/A	ON (DATE)	
17. IF THIS IS THE FINAL CERTIFICAT	E SUBMITTED FROM THIS A	FUNIT, STATE DATE OF DEPAR	ITURE:	
18. DEPARTED THE UNITED STATES FOR	OVERSEAS DUTY FROM:		<u></u>	
(PORT)		N/A	ON (DATE)	
19. ARRIVED THE UNITED STATES FROM	OVERSEAS DUTY AT:	37 /A		
(१० स)		N/A	ON(DATE)	
20. NAME OF COUNTRY WHERE OVERSEAS	DUTY WAS PERFORMED DURIN		A	
21. ADDITIONAL INFORMATION AND REMA	ARKB;			
Non	ne		,	
				,
				•
22. CERTIFICATION: IC	CERTIFY THAT THE INFORMA	ITION IN STEMB & THRU 24 AB	OVE IS TRUE AND CORRECT TO THE BEST	OF MY KNOWLEDGE AND BELIEF.
				STA
3, CERTIFICAT			TVICES REPORTED ABOVE WES	RE PERFORMED IN A SATISFACTORY
ISSUED OR REQUESTED, WITH THE	FOLLOWING EXCEPTIONS:	HURIZED IN ADVANCE BY COMP	LIENT AUTHORITY, AND THAT ATT NOT HE	
				/
				. \
(IF BERVICES WERE NOT S	SATISFACTORY, COMPLETE W	RITTEN REPORT HAS BEEN PRE		A STANSFILE IS APPLIED !
NAME	· ·	GRADE	BIGNATURE (MANU	AL BIGNATÜRE IS REQUIRED)
	GANIZATION	Captain		Sym
		on. Wg., Beale A	FB	
FV 3001932 70	011 0 01 0 0 0	ii. Ng., Douzo I		
INSTRUCTIONS FOR PREPAR				
		N/A (EXCEPT ITEM 15, ENTER		
		NOT INCLUDE MORE THAN ONE O 7TH DAY OF THE <u>BCHEDULED W</u>		
			THE THE THE WEST	WORK DAYS. IF THEY WERE
WORK DAYS, THEY WILL BE BE MADE FOR HOLIDAY NOR	K IN ACCURDANCE WITH AP	PLICABLE CONTRACT.	(.	; 0
UU	R OF BILLABLE DAYS IS TO	HE TOTAL NUMBER OF DAYS IN	THE PERIOD, LESS MULLWORK DAYS, VA	CATION DAYS, BICK DAYS,
TRAVEL DA	VEL WAR DAVE HITELATED	FOR AUTHORIZED TRAVEL WILL	BE INCLUDED IN THIS ITEM. ALL OT	HER DAYS
· · · · · · · · · · · · · · · · · · ·	OF THAVEL.	A Company of the Comp	ED IN REMARKS SECTION, STVING TYPE	30 J
	1, 10, 11, 12, AND 14 MA	Y BE DOUBLE-SPACED OR SINGL	E-SPACED AS REQUIRED. IF ADDITION	NAL SPACE IS NEEDED, ITEM
21 WILL BE USED.		O", IN ITEMS II AND 12, MUS	ST BE THE ACTUAL LOCATIONS VIBITED.	(EXAMPLE: OFFUTT AFB,
21 WILL BE USED. TEMB IT AND 12. NUT OMAHA, NEBRABKA.)	THE POINT "FROM" AND "T			
21 WILL BE USED. 3 TEMB 11 AND 12. NOT OMARA, NEBRABKA. MONTH AND YEAR MA THE PERSOD COVERED BY T	THE POINT "FROM" AND "TO	ING DATES, EXCEPT FOR DATE	OF CERTIFICATE AND ITEM 3. ALL OT	THER DATES MUST BE WITHIN
21 WILL BE USED. 31 EMB II AND 12. NUT OMAHA, NEBHABKA.) MONTH AND YEAR MA THE PERSOD COVERED BY T STEM 23, IF SERVIC MUST EXPLAIN IN STEM 25.	THE POINT "FROM" AND "TO WE DESTREE WHETE FORER HE CERTIFICATE. ES WERE NOT BATISFACTOR	ING DATER, EXCEPT FOR DATE Y, OR IF THERE IS DISAGREE	OF CERTIFICATE AND ITEM 3. ALL OF	THER DATES MUST BE WITHIN
21 WILL BE USED. 3 TEMB 11 AND 12. NUT OMAHA, NEBHABKA,) MONTH AND YEAR MA THE PERSOD COVERED BY T STEM 23, IF SERVIC MUST EXPLAIN IN STEM 25.	THE POINT "FROM" AND "TO WE DESTREE WHETE FORER HE CERTIFICATE. ES WERE NOT BATISFACTOR	ING DATER, EXCEPT FOR DATE Y, OR IF THERE IS DISAGREE	OF CERTIFICATE AND ITEM 3. ALL OT	THER DATES MUST BE WITHIN
21 WILL BE USED. 31 EMB II AND 12. NUT OMAHA, NEBHABKA.) MONTH AND YEAR MA THE PERSOD COVERED BY T STEM 23, IF SERVIC MUST EXPLAIN IN STEM 25.	THE POINT "FROM" AND "TO WE DESTREE WHETE FORTER THE CERTIFICATE. THE WERE NOT BATISFACTOR	ING DATER, EXCEPT FOR DATE Y, OR IF THERE IS DISAGREE	OF CERTIFICATE AND ITEM 3. ALL OF	THER DATES MUST BE WITHIN
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NAME OF CTOR /	101 C FAT	HODLE)	2. AF UNIT		_~_	May O.	1		AUE DATES
		L	9th SRW				1 Apr 67	THRU 30	Apr SIAI
THIS PERIOD		B NON_WORK DAYS	48. LESS VACATIO	DN	5. LESS	SICK TIME	6. LESS CONTRACT	HOLIDAYS 7. BIL	LABLE DAYS
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8. AUTHORIZ			RS WORKED				I/A	·	
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9. DATES ON WHICH PE	ROMEUM PAY SHEF	TS WERE WORKED	<u> </u>	<u> </u>					
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10. TEMPORA	RY DUTY	AWAY FRO	\			FER HOUR AND DATE	.		
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	IZED TRA		··	COMM	ERCIA	AL CARRIE	R (INCLUDING T	 	i
INCLUSIVE DATE	<u>s</u>	FROM				TO		MODE	COST
THRU						-			
THAU		_							
THAN				_					
12. AUTHOR	IZED PRI	IVATELY OF	WNED CON	VEYAN	CE (EXCEPT DN_BASE MIL	LEAGE) N/A		1
INCLUSIVE DATE		FROM				TO		TOLLS	MILES
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13. AUTHORIZED ON.	BASE MILEAGE BY	Y PRIVATELY_OWNED	CONVEYANCE:				MI	LES 550	
IL, GOVERNM	MENT TRA	N.B.P.ORTATI	ON REQUE	. 8 T 8 U		N/A			
DATE ISSUED		ISSUING AGEN	ICY			FROM		TO _	
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15. GOVERNMENT QUAR				,					

	Sanitized Copy	Approved for Releas	e 2010/12/09 : C	CIA-RDF	² 72B0046	4R000800100	0001-6		
16, 1F		TIFICATE SUBMITTED FROM THIS AF	N/A	AST ASSIGNA 1) NO		F DEPARTURE;			
17. 15		IFICATE SUBMITTED FROM THIS AFT			7.11 27				
IS DE	PARTED THE UNITED STATES	FOR OVERSEAS DUTY FROM:	IVA.						
		PORT)	N/A	ON (1	DATE)				
19. AH	REVED THE UNITED STATES		N/A				· · · · · · · · · · · · · · · · · · ·		
20 NA		PORT) REAS DUTY WAS PERFORMED DURING	·	ON(D	•	ONE)			
			*	A\V	· •cookii nens	,			
28. AU	DITIONAL INFORMATION AN	D REMARKS:		***************************************					
		None							
1									
22. C	EA	FORMAT LO	ON IN STEMB & THRU 28 AR	OVE IS TAU	E AND CORRECT T	O THE BEST OF MY KNO	WLEDGE AND BEI	S	ГАТ
	•								
23. C I	RT I FICATION:	I CERTIFY THAT, TO THE BEST O	F MY KNOWLEDGE AND BELL	EF, THE BEF	TVICES REPORTED	ABOVE WERE PERFORME	D IN A BATISFA	CT ORY	•
185	NER, THAT ALL OVERTIME BUED OR REQUESTED, WITH	AND TRAVEL REPORTED WERE AUTHOR THE FOLLOWING EXCEPTIONS:	HIZED IN ADVANCE BY COMP	PETENT AUTHO	ARITY, AND THAT	APPROPRIATE WRITTEN	ORDERS HAVE E	EEN	
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ŀ									
	(IF SERVICES WERE	NOT SATISFACTORY, COMPLETE WRIT	TEN REPORT HAS BEEN PRE	PARED AND F	ORWARDED)				
NAME			GRADE		S I G N A T U	R E (MANUAL SIGNATUR	E IS REQUIRED)		
Afon		URGANIZATION	Captain		1			55	TAT
	3087952	9th Strat. Recon.	Wg., Beale A	FB					
		<u></u>							
	INSTRUCTIONS FOR PR	EPARATION:					•		
		ICABLE WILL BE INDECATED BY N/A)			
	**	ERED BY A CERTIFICATE WILL NOT			∙тн. \				
**	WORK DAYS, THEY WIL	MBER OF CONTRACT HOLIDAYS IN TH L SE SHOWN IN ITEM 8 AS OVERTIM	E EVEN IF CONTRACT DOES	D REGARDLES	SS OF WHETHER T DE FOR OVERTIME	HEY WERE WORK DAYS. PREMIUM PAY. REIMS	IF THEY WERE		
ŀ	TEM 7. THE N	WORK IN ACCORDANCE WITH APPLICATION OF BILLABLE DAYS IS THE T	OTAL NUMBER OF DAYS IN	1	1	*** 1	.1		
	AND CONTRACT HOLIDA	YS (OVERTIME NOT TO BE INCLUDED L DAYS: WORK DAYS UTILIZED FOR	IN THIS ITEM.)						
		OF THAVEL.	TRAVEL WILL BE INDICAT	ED IN REMAR	ika section, 11	VING TYPE AND TIME	14 23	À	•
	ENTRIES IN ITE	MB 8, 10, 11, 12, AND 14 MAY BE	DOUBLE-SPACED OR SINGL	E-BPACED AS	S REQUIRED. IF	ADDITIONAL SPACE 18	NEEDED, ITEM		
	ITEMB'II AND'I	THE POINT "FROM" AND "TO",	IN ITEMS II AND 12, MUS	ST BE THE AC	HUAL LUCATIONS	VISITED. (EXAMPLE:	OFFUTT AFB,		
٠.	MONTH AND YEA	R MAY BE OMITTED WHAT FITTERING BY THE CERTIFICALE.	DATES, EXCEPT FOR DATE	OF CERTIFIC	TATE AND TEM 3	. ALL OTHER DATES M	UST BE WITHIN		,
	ITEM 23, IF BE MUST EXPLAIN IN ITE	RVICES WERE NOT BATISFACTORY, 0	R IF THERE IS DIBAGREEM	ENT AS TO S	ERVICE PERFORM	ED, THE AF SUPERVISO	RY OFFICER		
	NOTE: ONE COP	Y OF TRAVEL DROFF WILL BE ATTAC	HED TO EACH COPY OF CER	TIFICATE OF	. BEHVICE ON WH	ECH TRAVEL OR TOY IS	REPORTED.		
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¢.			C	ERTIFIC	ATE	OF	SERVIC	E			
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			ark, Arizo	na.		203					
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CONT RACT						DATE OF	CERTIFICATE				······································
AF33(600)			· EX	HIBIT NO.			1	, May 196	7		
I. NAME OF CIRP	(I AST. FIR	ST AND M	OOLE)	2. AF UNIT		1		3. PERIOD OF CE	RTIFICATE	(INCLUBI	VE DATES)
								l, April	67 THRU	30.4	_{lpri]} STAT
4. TOTAL DAYS CO	OVERED	4A. LE88	NON-WORK DAYS	48. LESS VACATIO)N	5. LE88	SICK TIME	6. LESS CONTRACT	HOLIDAYS	7. BILL	ABLE DAYS
THIS PERIOD	•			10 THRU 1),	İ					
30		-	10	17 THRU 2		l N/	, THRU A _{≪THRU}	NONE			10
				I I THRU Z	- 	1 '	THIO			٠.	
8. AUTHOR	1 Z E D	OVER	TIME HOUR	S WORKED	(NOT IN	LUDED IN	ITEM 7)				
DAT E	TIME & O	NE HALF	DOUBLE TIME	DATE	TIME &	ONE HALF	DOUBLE TIME	DATE	TIME & O	NE HALF	DOUBLE TIME
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24 April	4										
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9. DATES ON WHICH	H PREMIUM	PAY SHIF	TS WERE WORKED								-
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IO. TEMPO		DUTY	AWAY FRO	+	TATIO	N (ENT	ER HOUR AND DATE			.	
DEPARTED	·		RETURNED	DEPART ED		ļ	RETURNED	DEPARTE	D		RETURNED
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12. AUTHO	RIZEO	PRI	VATELY O	WNED CON	VEYAN	CE (EXCEPT ON BASE M	ILEAGE)			
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1.7 AUTHORIZED	ON BASE M	LI FACE BY	Y PRIVATELY_OWNED	CONVEY ANCE:					<u></u>		
13. WOLLOWIED	JI-DROE M	muc B1	AND ALCE TOWNED	- Contract Contract				180 *	I L ES	1	
14. GOVER	NMENT	TRA	NSPORTAT	ION, REQUE	\$ T #	USED					
DATE ISBU			ISSUING AGE		1 1/7		FROM -			TO -	
		1 1 1								·	
N/A			tek orda, ny na t								•
							 				
15. GOVERNMENT	QUART ERS W	ERE ABBI	ONED ON THE FOLLO	WING DATES:	L					<u>:</u>	
NONE				÷.							
TACTAT											

6. IF THIS IS THE INITIAL	CERTIFICATE SUSMITT	ED FROM THIS AF U	NET, STATE PLACE OF LAST A	BIGNMENT AND DATE OF DEPARTUR	E:
1011	DEPARTED (PLACE)			ON (DATE)	N/A
T. IF THIS IS THE FINAL	CERTIFICATE SUBMITTE	O FROM THIS AF UNI	T, STATE DATE OF DEPARTURE	:	
S. DEPARTED THE UNITED ST	TATES FOR OVERSEAS IN	IT Y FOOM:			N/A
S. DEPARTED THE UNITED S	(PORT)	ori radii.		ON (DATE)	N/A
4. AHRIVED THE UNITED ST		UTY AT:		ON (DAIL)	27/ 42
y, Amir 25 (M2 6 M7 45 6 7	(PORT)			ON(DATE)	N/A
. NAME OF COUNTRY WHERE	OVERBEAS DUTY WAS P	ERFORMED DURING TH	18 PERIOD (UNLESS PROHIBIT	ED FOR SECURITY REASONS)	
				700	N/A
I. ADDITIONAL INFORMATIO	N AND REMARKS;				
CENTIFICATI	D N: I CERTIFY THA	T THE INFORMATION	IN ITEMS I THRU 21 ABOVE I	S TRUE AND CORRECT TO THE BEST	OF MY KNOWLEDGE AND BELIEF.
			•		ST
	UN: I CERTIFY THA	1, 10 THE BEST OF	MY KNOWLEDGE AND BELIEF,	ME SCHVICES REPORTED ABOVE WER	E PERFORMED IN A BAT ISFACT ORY
ISSUED OR REQUESTED,			ED IN ADVANCE BY COMPETENT	AUTHORITY, AND THAT APPROPRIA	HE MUSICEN CHOCKS HAVE BEEN
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. (IF SERVICES	WERE NOT SATISFACTOR	Y, COMPLETE WAITTE	N REPORT HAB BEEN PREPARED	AN	
AME			GRADE		ОТ 4
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BN	ORGANI ZAT BUN	TOTAL SALE			
<u>FR 51861 </u>		FTTAM			
INSTRUCTIONS F	OR PREPARATION:				
		INDICATED BY N/A	EXCEPT ITEM 15, ENTER NONE	OR APPLICABLE DATES)	
			NOLUDE MORE THAN ONE CALENO	•	
ITEM 4.1.	NUI-WORK DAYS ARE	THE STH AND 7TH DA	AY OF THE BCHEOULED WORK WE	EK.	
11€4 6. <u>1</u>	HE NUMBER OF CONTRAC	T HOLIDAYB JN THE	PERIOD WILL BE ENTERED REG	ARDLESS OF WHITHIR THEY WERE	WORK DAYS. IF THEY WENE
. WERK DAYS, THE BE MADE FOR HO	FIDAL MORK TH WCCORE	TEM 8 AS CVERTIME DAUCE WITH APPLICA	BLE CONTRACT.	PROVIDE FOR OVERTIME PREMIUM	TAIL NEIMOUNGEMENT MEET
ITEM 7.	THE NUMBER OF BILLAM	LE DAYS 18 THE TO	TAL NUMBER OF DAYS IN THE P	PERIOD, LESS COLE-WORK DAYS, VA	CATION DAYS, SICK DAYS,
				INCLUDED IN THIS ITEM. ALL OT	HER DAYS
		PER ALL MUTUARETER !	TRAVEL WILL BE INDICATED IN	REMARKS SECTION, STEVENS TYPE	AND TIME
ENTRIES I	N 4TEMB 8, 10, 11, 1		DOUBLE-SPACED OR SINGLE-BPA	ACED AS REQUIRED. IF ADDITION	
SI MILL BE USE	D.			THE ACTUAL LUCATIONS VISITED.	
NCT OMAHA, NEB	RASKA.)	FROM AND 10 , a	N TIEMS II AND IZ, MUSI BE	THE ROTONE COCKLIGHTS ALSO ISSUED	CARACTE OFFOIT WEST
MONTH AN	D YEAR MAY BE OMITTE	D WHITE ESTERING DE	ATEB, EXCEPT FOR DATE OF CE	ERTIFICATE AND STEM 3. ALL DT	HER DATES MUST BE WITHIN
TITEM 23.	IF BERVICES WERE NOT		IF THERE IS DISAGREEMENT	S TO SERVICE PERFORMED, THE A	F BUPERVIBORY OFFICER
MUST' EXPLIANT 1	N 17EH 23.	•			
	E COPY OF TRAVEL DAG		ED TO EMON COPY OF CERTIFIC	CATE OF SERVICE ON WHICH TRAVE	L OR TOT IS REPORTED.
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TO : THROUGH:	Accounts Divi Monetary Divis		Room Room			Blo Blo))			1	May 67	627
	Request paymerfile in this of		and/or t	ransaction	be r	ecorde	d as indic	ated !	below.	Pertinent	docume	/ ntation in suppo	ort of this trans-
UBJECT	Л						~			INVOICE	NO(S).	18000	1.19
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THE ATTACH	ED CHECKS AND	OR CASH IN T	HE AMOUNT	OF\$			SHOUL	D BE TA	KEN INTO	ACCOUNT A	S INDICAT	TED BELOW.	
I HEREBY AL	JTHORIZE MY AG	ENT, WHOSE S	IGNATURE	APPEARS BI	ELOW,	TO RECI	EIVE \$			of offici	AL FUNDS	IN CURRENCY ON I	MY BEHALF.
ATE S	SIGNATURE OF P.	AYEE		DATE		SIGNATI	JRE OF AGE	VT		DATE		SIGNATURE OF R	
DESCRIPTION - A	LL OTHER ACCOU	NTS 13 - 33 28 - 33 T/A NO.	34 - 39 STATION	I 41 I ORI	LIG.		0 51 - 54 A		55 - 6 LLLOT COS ACCOUNT S	6 T - FAN	67 - 70 OBJECT		1 - 80 MOUNT
DESCRIPT ADVANCE ACCO		SHIP. DOC. NO.	CODE REC. RPT. NO. PROJECT NO.	E REF. X C ADVA E D ACCT. N E EMP.	NCE NO.	PER. LIQ. CODE	GENERAL LEDGER ACCT. NO.	F U	ACCOUNTS	61 - 66 CK. NO.	CLASS 68 - 70 DUE DATE	DEBIT	CREDIT
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hong 6)									DATE	1 .	Signe	E ČEKTILAĬNG ÖLLI	CER
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Standard Form 7 GAO 1034-	112ed Copy / 5000 - 111	Approved for Release 2010 PUB VOUCHI SERVICES · OT	IHEK IHAN PEKS	ONAL	464KUU		
U.S. DEPARTMENT	, BUREAU, OR ESTAF	ABLISHMENT AND LOCATION	DATE VOUCHER PREPARED	_		[SCHEDULE NO.
			CONTRACT NUMBER AND I	DATE			PAID BY
			CW-67				
			REQUISITION NUMBER AND				
PAYEE'S	— Goody	ear Aerospace Corp.	- •				
NAME AND							DATE INVOICE RECEIVED
ADDRESS			_				DISCOUNT TERMS
							PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		TO		WEIC	ЭНТ		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SER (Enter description, item number o		QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	supply schedule, and other informa	ation deemed necessary)	TITY	COST	PER	\$ 89 647 87
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(Use continuation sl	heet(s) if necessary)	(Payee must P	NOT use the space be	elow)		TOTAL	\$159,470.64
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(Dele)	+0	(Authorized Certifying Officer)	2/		(Cont	ract	ing Officer)
		ACCOUN	NTING CLASSIFICATION	/			
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When stated in fo	ioreign currency, in	nsert name of currency.		F	PER		
wise the approvin	ng officer will sign	ty to approve are combined in one person, in the space provided, over his official title.	e	•			
When a voucher	r is receipted in the	e name of a company or corporation, the na capacity in which he signs, must appear. Fo	ame of the person writing the	company T	ITLE		
John Smith Socr	etary" or "Treasu	rer", as the case may be.	of example. John Doe Com	party, per			

		y Approved for Release		TE VOUCHER PREPÉRED	JIAL			OUCHER NUMBER
U.S. DEPARTA	AENT, BUREAU, OR E	STABLISHMENT AND LOCATION	J.A	April 26,	1967		'	18
•			co	NTRACT NUMBER AND			P	AID BY
	U. S. GC	VERNMENT	RE	QUISITION NUMBER ANI	D DATE			
PAYEE'S NAME AND ADDRESS		EAR AEROSPACE CORF	PORATI ON	- do	7 4 4	,	D	DISCOUNT TERMS
SHIPPED FRO	м	10			WEI	энт	G	OVERNMENT B/L NUMBER
NUMBER AND DAT OF ORDE	E DELIVERY	(Enter description, item no	OR SERVICES imber of cont information of	tract or Federal leemed necessary)	QUAN- TITY	UNIT	PRICE PER	AMOUNT (1
(M .	3/20/67 thru 3/31/67	Direct Char Overhead G & A Exper Fixed Fee COST REIMBU	nse			5,76	2.15 2.38 7.21 6.13	381,678.25 91,585.36
		PROVISIONAL				\$82,64		
(Use continua PAYMENT:	APPROVED F		EXCHANG	use the space be	elow)		TOTAL	\$1,213,633.76
COMPLE PARTIAL		=\$	Exemple	= \$ 1.00	D	IFFERENCE:	·	
FINAL PROGRE	ss TITLE				Amount	verified; co	rrect for	
ADVAN	CE		,		(Signatu	re or initial	s)	
Pursuant to	authority vested in	me, I certify that this voucher is co	rrect and prop	per for payment.				
(De	ite)	(Authorized Certifying					(Title)	
	Δ.	CCOUNTING CLASSIFICATION (A	ppropriation	symbol must be sho	wn; other	classificatio	n optiona	ıl)
m	NUMBER	ON TREASURER OF THE UNITE	D STATES	CHECK NUMBER		ON (Nan	e of bani	k)
~ (DATE		PAYEE 3				
CASH								

Standard Form No. 1035 7 GAO 5000 .1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO.1

		CONTINUATION SHEET			SHI	EET NO.1			
S. DEPARTMENT,	U. S. GO	USHMENT VERNMENT				VOUCHER NUMBER			
NUMBER		ARTICLES OR SERVICES							
AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	COST	PER				
	3/20/67 thru 3/31/67	DIRECT CHARGES		Curre	nt	To-Date			
		Salaries & Wages Regular Overtime Premium		\$21,,9 1 \$25,1	54.70 56.16 20.86	\$358,841.22 6,033.87 \$364,875.09			
		Material Subject to Mat'l. Handlin	g Expe	nse					
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers		2	26.09 73.82 47.03 30.28 27.22	2,706.48			
		Material Not Subject to Handling E	xpense						
		IBM Computer Charge Other Direct Charges			38•33 07•94 46•27	\$ 1,883.30 1,740.80 \$ 3,624.10			
		Total Material		\$19 , 7	73.49	\$243,674.21			
		Travel		\$ 7.	37.80	\$ 47,148.74			
		TOTAL DIRECT CHARGES		\$45 , 6	32 .1 5	\$655,698.04			
			·						

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

			CONTINUATIO	ON SHEET			SHE	ET NO. 2
.S. DEPARTMENT,	BUREAU OR ESTAB	VERNMENT						VOUCHER NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICI (Enter description, item n	LES OR SERVICES	Endand subble	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other	information deemed n	ecessary)	TITY	COST	PER	
	3/20/67 thru 3/31/67	OVERHEAD						
	Bur	den Center	Salaries <u>& Wages</u>	Rate		Bur	den	To-Date
	501 Akry 503 Engr 503 Akry 507 Akry 511 Pla 511 Akry 517 Met 517 Akry 519 Pla 519 Akry 521 Ele 521 Akry 531 Qual 531 Akry 531 Fab:	ineering Supt. on Engr. Support ineering on Engr. on Shipping on Plant Engr. on Plant Engr. alcraft on Metalcraft stics on Plastics on Plastics on Elec. Assy. l. Control on Qual. Control or Field Service ric Assy. Site	\$ 6,360.64 396.68 4,731.28 1,816.08 19.83 176.07 74.83 2,734.69 301.83 148.10 113.60 3,798.61 171.93 407.57 45.15 - 45.15 - 45.36 \$24,954.70	.672255 .78219: .66543: 1.013546 1.29198: .813426 .90859: 1.896621 1.80306 1.51519: 1.76073: 1.250926 1.13592: .76978: .732666	22 30 28 58 58 50 24 47 49 59	3,1,8,1,8,1,8,1,8,1,8,1,8,1,8,1,8,1,8,1,	10.28 48.35 40.67 25.62 43.22 57.99 86.68 44.22 24.40 50.02 51.76 53.74 53.41) 71.21	\$1.04,843.34 1,515.95 69,736.89 7,869.51 128.65 1,115.63 183.70 71,914.33 3,102.36 3,269.73 820.42 36,741.26 3,082.46 3,745.12 187.49 53.78 321.78 38,888.42 \$347,520.82
	Material	Handling Expense	9			\$ 2,99		\$ 34,157.43
	TOTAL OV	ERHEAD				\$24,7	72.38	\$381,678.25
		A Expense of Manufacturin	ng Expense			\$ 6,4	77.21	\$ 91 , 585 .3 6
	Fixe	ed Fee @ 7.5%				\$ 5,76	66.13	\$ 84,672.11
						·		
					·			

(M.O. 81),6AR) COST REIMBURS ABLE PROVISIONAL PAYMENT (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) FAYMENT: APPROVED FOR SEXCHANGE RATE STANDARD PARTIAL PROGRESS TITLE Amount verified; correct for (Signature or initials)	U. S. GOVERNMENT DATE VOUCHER PREPARATE U. S. GOVERNMENT DATE VOUCHER PREPARATE APP11 26, 1967 CONTRACT NUMBER AND DATE PAID BY PAYEE'S NAME AND ADDRESS ARTON, Ohio 44315 SHIPPED FROM TO WEIGHT GOVERNMENT BLA WEIGHT GOVERNMENT BLA DATE OF DELIVERY OR SERVICES OF ORDER ARTICLES OR SERVICES OF ORDER ARTICLES OR SERVICES OF ORDER ARTICLES OR SERVICES OF SERVICES OR SERVICES ARTICLES OR SERVICES Supply schedule, and other information deemed necessary) 11/1/67 Direct Charges Of O'R A Expense Fixed Fee Fixed Fee SUPPLIES OTHER THAN PREPARATE APPLIES OF VOUCHER PREPARATE DATE OF ORDER OVERNMENT BLA DATE INVOICE RECE DELIVERY CONTRACT GOVERNMENT BLA UNIT PRICE COST PER CULTIENT TO-DATE \$11/1/67 Direct Charges 6,020.70 5,359.73 90,00	RECEIVED AS JNT NUMBER B/L NUMBER	TO BY ATE INVOICE RESCOUNT TERMS YEE'S ACCOUNT	PAII	1967 DATE	April 26, CONTRACT NUMBER AND REQUISITION NUMBER AND	SERVICES OTH ABLISHMENT AND LOCATION VERNMENT	U. S. GOV	U.S. DEPARTMENT
U. S. GOVERNMENT April 26, 1967 CONTRACT NUMBER AND DATE REQUISITION NUMBER AND DATE PAYEE'S NAME AND ADDRESS ARTON, Ohio 141315 DATE OF DELVEN'E Supply schedule, and other information deemed necessary) III COST PER CUltiple Contract or Pederal PAYEE'S AMOUNT PRICE AMOUN	U. S. GOVERNMENT April 26, 1967 U. S. GOVERNMENT April 26, 1967 REQUISITION NUMBER AND DATE PAID BY PAYEE'S NAME AND ADDRESS SHIPPED FROM TO WEIGHT GOVERNMENT BA NO. ARTICLES OR SERVICES PAYEE'S ACCOUNT NUMBER AND DATE DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) LIVIT PRICE COST PER CUTTENT TO—Date LIVIT ACCOUNT NUMBER APRIL 26, 1967 DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER ARTICLES OR SERVICES COST PER CUTTENT TO—Date LIVIT ACCOUNT NUMBER AND DATE OF CENTRAL SHAPE SHAPE SUPPLY Supply schedule, and other information deemed necessary) LIVIT ACCOUNT NUMBER AND DATE DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER AND DATE DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER AND DATE PAYEE'S ACCOUNT NUMBER AND DATE DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER AND DATE PAYEE'S ACCOUNT NUMBER AND DATE DISCOUNT TERMS COST PER CUTTENT TO—Date LIVIT ACCOUNT NUMBER AND DATE DISCOUNT TERMS AND ARTICLES OR SERVICES FER COST PER CUTTENT TO—Date LIVIT ACCOUNT NUMBER AND DATE DISCOUNT TERMS TO DISCOUNT TERMS AND DISCOUNT TERMS AND DISCOUNT TERMS AND ARTICLES OR SERVICES PAYEE'S ACCOUNT NUMBER AND DATE DISCOUNT TERMS COST PER CUTTENT TO—Date LIVIT ACCOUNT NUMBER AND DATE DISCOUNT TERMS COST PER CUTTENT TO—Date LIVIT ACCOUNT NUMBER AND DATE DISCOUNT TERMS TO DISCOUNT TERMS AND DISCOUNT TERMS AND DISCOUNT TERMS ARTICLES OR SERVICES PAYEE'S ACCOUNT NUMBER AND DATE DISCOUNT TERMS TO DISCOUNT TERMS TO DISCOUNT TERMS ARTICLES OR SERVICES PAYEE'S ACCOUNT NUMBER AND DATE DISCOUNT TERMS TO DISCOUNT TERMS	RECEIVED AS JNT NUMBER B/L NUMBER	19 AID BY ATE INVOICE RE SCOUNT TERMS YEE'S ACCOUN	DATE	1967 DATE	April 26, CONTRACT NUMBER AND REQUISITION NUMBER AND	/ERNMENT	U. S. GOV	
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AND DATE OF ORDER Continuation above Fixed Continuation C	AND DATE OF ORDER OR SERVICE CEnter description, item number of contract or Federal supply schedule, and other information deemed necessary) Cost PER 14/1/67	MOUNT	YERINMENI B/	GOV	WEIGHT		10		SHIPPED FROM
OF ORDER OR SERVICE supply schedule, and other information deemed necessary) A	OF ORDER OR SERVICE supply schedule, and other information deemed necessary) III COST PER 14/1/67		AM	JNIT PRICE	QUAIN-	S ntract or Federal	ARTICLES OR SERV		
14/1/67	4/1/67 Direct Charges thru Overhead 4/16/67 G & A Expense Fixed Fee Direct Charges 841,632.95 697,3 6,020.70 97,6 5,359.73 90,0					deemed necessary)	supply schedule, and other informat		
(M.O. 81)46AR) COST REIMBURSABLE PROVISIONAL PAYMENT (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) FOTAL \$1,290,456 COMPLETE PARTIAL PARTIAL PROGRESS ITILE Amount verified; correct for (Signature or initials)	Fixed Fee 5,359.73 7 90,0	-Date	<u>To-</u>	urrent	Cur				
(M.O. 81)46AR) COST REIMBURSABLE PROVISIONAL PAYMENT (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) FOTAL \$1,290,456 COMPLETE PARTIAL PARTIAL PROGRESS ITILE Amount verified; correct for (Signature or initials)	Fixed Fee 5,359.73 7 90,0	7 330.9	4 697	632 95	(db).3 6		Direct Charges	1. /1 /67	
(M.O. 8116AR) COST REIMBURSABLE PROVISIONAL PAYMENT (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) FOTAL \$1,290,150 PAYMENT: COMPLETE PARTIAL PROGRESS ITILE Amount verified; correct for (Signature or initials)	Fixed Fee 5,359.73 7 90,0	5.487.6	1 105	8d9 39 +	23.8				
(M.O. 81)46AR) COST REIMBURSABLE PROVISIONAL PAYMENT (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) FOTAL \$1,290,456 COMPLETE PARTIAL PARTIAL PROGRESS ITILE Amount verified; correct for (Signature or initials)	Fixed Fee 5,359.73 7 90,0	7.606.0	97	.020.70	6.0				
(M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) FAYMENT: APPROVED FOR COMPLETE PARTIAL PROGRESS FINAL AMOUNT Verified; correct for (Signature or initials)		0,031.8	90	,359.73	5,3			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PROVISIONAL PAYMENT \$76.822.77 (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$1,290,1156 PAYMENT: APPROVED FOR EXCHANGE RATE DIFFERENCES COMPLETE = \$ 1.00 PARTIAL BY 2 FINAL PROGRESS TITLE Amount verified; correct for ADVANCE (Signature or initials)	(M O 83).6AP) COST DETMOLIDS ADTE	•							
PROVISIONAL PAYMENT \$76.822.77 (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$1,290,1156 PAYMENT: APPROVED FOR EXCHANGE RATE DIFFERENCES COMPLETE = \$ 1.00 PARTIAL BY 2 FINAL PROGRESS TITLE Amount verified; correct for ADVANCE (Signature or initials)	(M O 83).6AP) COST DETMOLIDS ADTE								
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PROVISIONAL PAYMENT \$76.822.77									
COMPLETE SPANIAL PROGRESS TITLE Amount verified; correct for Cignature or initials) Cignature or initials Cign	(M.O. OLIOAR) COST RELIGIOUSABLE				450		I .	8146AR)	(M.O.
PAYMENT: COMPLETE PARTIAL PROGRESS TITLE Amount verified; correct for (Signature or initials)		0 1.06 5	#1 200					-1	#1
COMPLETE =\$ =\$1.00 PARTIAL BY 2 FINAL PROGRESS TITLE Amount verified; correct for (Signature or initials)	SANUTALE APPROVED FOR	0,450,5	₩ 1 ,290	¥	T				<u> </u>
PARTIAL FINAL PROGRESS TITLE Amount verified; correct for (Signature or initials)	DIFFERENCES			.NCES	DIFFERENCI		·		
FINAL PROGRESS TITLE Amount verified; correct for (Signature or initials)	COMPLETE Dut 2		1		,			BY ²	=
PROGRESS TITLE Amount verified; correct for (Signature or initials)									=
20174110				d; correct for	Amount verified;			TITLE	-
Pursuant to authority vested in me. I certify that this yourher is correct and proper for payment.			1		(Signature or initia			ļ	ADVANCE
Pursually defined by Action 1 me, I carried and this Acceptance of the Paris and Property of Paris and P	Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.			nitials)					
(Authorized Continue Officer)?	(Authorized Contifuing Officer) 2			nitials)	1, 5	oper for payment.	e, I certify that this voucher is correct and	ority vested in me	Pursuant to auth
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)	(Batte)		1			oper for payment.		ority vested in me	
ACCOMING CLASSIFICATION (18pp) optimism dynastrate of stowing classification optionary	ACCOUNTING CLASSIFICATION (1889) options of most of showing cities of showing			(Title)			(Authorized Certifying Officer) ²		Pursuant to auth

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 1

		CONTINUATION SHEET			SHE	EET NO. 1
J.S. DEPARTMENT,	BUREAU, OR ESTAB					VOUCHER NUMBER
NUMBER	DATE OF	ARTICLES OR SERVICES	011441	UNIT	PRICE	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	cost	PER	
	4/1/67 thru					
	4/16/67	DIRECT CHARGES		Curre	nt —	To-Date
		Salaries & Wages Regular Overtime Premium		\$20,7	91.81 82.80	\$379,633.03 6,216.67
		Material Subject to Mat'l Handling	Expen	\$20,9' se	74.61	6,216.67 385,849.70
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Materials		\$17,1\ - -	14.00	\$214,387.01 342.90 913.25 2,706.48
		Plant Engineering Make Ready Material Transfers	ं 'वे	- \$17,17	<u>11,00</u>	38,844.47 \$257,194.11
		Material Not Subject to Handling E	pense			
		IBM Computer Charge Other Direct Charges		-0-	-	1,883.30 1,740.80 \$\frac{1}{4}\$ 3,624.10
		Total Material		\$17,1	171.00	\$260,818.21
		Travel		\$ 3 ,5 1	4 • 34	\$ 50,663.08
·		TOTAL DIRECT CHARGES		\$41,63	2,95	\$697,330.99
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

		C	ONTINUATIO	N SHEET			2111	ET NO. 2
.S. DEPARTMENT,	BUREAU, OR ESTABUL S. GO	USHMENT VERNMENT						VOUCHER NUMBER
NUMBER	DATE OF	ARTICLES	OR SERVICES		QUAN-	TINU	PRICE	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item num schedule, and other inf	iber of contract or Fe formation deemed nec	ederal supply essary)	TITY	COST	PER	
	4/1./67 thru 4/16/67	OVERHEAD						
	Bur	den Center	Salaries & Wages	Rate		Bur	den	To-Date
	501 Akr 503 Eng 503 Akr 507 Akr 511 Pla 511 Akr 517 Akr 519 Pla 519 Akr 521 Ele 521 Akr 531 Qua 531 Akr 531 Fab	r. Support on Engr. Support ineering on Engr. on Shipping= nt Engr. on Plant Engr. alcraft on Metalcraft stics on Plastics ctronic Assy. on Elec. Assy. l. Control on Qual. Control r. Field Service ric Assy. Site	\$ 5,384.39 4,354.00 256.20 3,190.10 94.98 3,749.98 375.41 - - 3,386.75	.81591 .84887 .84914 1.90123 1.704569 1.36196 .893076	13 32 34 19	6,00 10 5,10	96.00 17.55 65.14 61.90 97.33 5.27	\$109,236.57 1,515.95 73,432.89 7,869.51 128.65 1,333.18 183.70 77,979.47 3,102.36 3,431.63 820.42 41,848.59 3,082.46 4,080.39 187.49 53.78 321.78 40,492.67
	Material TOTAL OV	Handling Expense				\$ 2,22 \$23,80		\$ 36,386.15 \$405,487.64
	9•2)	A Expense of Manufacturinged Fee @ 7.5%	; Expense			\$ 6,0: \$ 5,3!	20.70	\$ 97,606.06 \$ 90,031.84

				CRET Filled In)						
R	EQUEST FOR PAYM	ENT AND PO	STING V	OUCHER	- Andrews - Market Street		VOUC	ier no. – DATE	2-12	
TO : Accounts Divi			Bldg Bldg				DIVISION S	on voucher no	· .	5558
Request paym action is on file in this of	ent be made and/or ffice.	transaction be	recorded	as indica	ed belov	v. Pertinent d	ocumen	tation in supp	ort of the	his trans-
SUBJECT					. ,,	INVOICE N	IO(S).	16417	1	
PAYMENT TO GOODY E	AR HERU	SPACE	COR	P,		CONTRACT	r no.	cw-	674	4
MOUNT # 231, 38	1,38		/			СНЕСК ТО	BE DATE	D		
CASH PAYMENT	U.S. TREASURY CHE	ECK	AGENT CA	SHIER CHEC	к	BANK CASHI	ER'S CHE	:cк		
THE ATTACHED CHECKS AND	/ D/OR CASH IN THE AMOUN	TOF \$		SHOULD	BE TAKEN I	NTO ACCOUNT AS	INDICATI	ED BELOW.		
I HEREBY AUTHORIZE MY A DATE SIGNATURE OF F	GENT, WHOSE SIGNATURE PAYEE	APPEARS BELOV	, TO RECEI	VE \$ RE OF AGENT		OF OFFICIAL DATE	L FUNDS	SIGNATURE OF		
DESCRIPTION - ALL OTHER ACCOU		40 - 42 - 47 41 OBLIG. E REF. NO.	48 - 49 50 CA OR	51 - 54	ALLOT.	55 - 66 - COST - FAN INT SYMBOL	67 - 70 OBJECT CLASS	1	71 - 80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27	28 - 33		PAY C PER. O LIQ. S CODE T	GENERAL LEDGER ACCT. NO.	ACCOL	61 - 66 CK. NO. X REF. NO.	68 - 70 DUE DATE	DEBIT		CREDIT .
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FORM 822 0830LETE P			SI	CRET		GROU EXCLUDED FRO BOWNGRADING AND	P 1 M AUTOMATIC			(10-49)

U.S. DEPARTMEN		Approved for Release 201 SERVICES O	DATE YOUCHER PREPARED				VOUCHER NUMBER
			CONTRACT NUMBER AND	DATE			BAID BY
			CW-67				PAID BY
			REQUISITION NUMBER AN				
					 .		
PAYEE'S NAME				7			
AND ADDRESS	GO	odyear Aerospace (corp.				DATE INVOICE RECEIVED
ADDRESS			-				DISCOUNT TERMS
							PAYEE'S ACCOUNT NUMBER
HIPPED FROM		10		WEIG	;HT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SE (Enter description, item number	ERVICES of contract or Federal	QUAN-	UNIT	PRICE	AMOUNT
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ursuant to auth	ority ves						STA
5 april	67						-
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55F-T-3135 Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6

7 GAO 5000
1084-110-06
SERVICES OTHER THAN PERSONAL U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DATE VOUCHER PREPARED VOUCHER NUMBER <u>March 28, 1967</u> **DEPARTMENTX OF XTHEX NAVY** CONTRACT NUMBER AND DATE PAID BY U. S. GOVERNMENT MAR REQUISITION NUMBER AND DATE PAYEE'S cw /6145 NAME GOODYEAR AEROSPACE CORPORATION DATE INVOICE RECEIVED AND **ADDRESS** Akron, Ohio 44315 DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER SHIPPED FROM то WEIGHT GOVERNMENT B/L NUMBER NUMBER DATE OF DELIVERY ARTICLES OR SERVICES UNIT PRICE AND DATE OF ORDER AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) QUAN-OR SERVICE TITY COST (¹) Current To-Date 2/13/67 Direct Charges 64,007.42 539,230.53 325,977.57 thru Overhead 31,333.77 8,771.39 2/28/67 G & A Expense 75,745.89 Fixed Fee 7.808.44 70,571.54 (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT 921.02 (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$1,011,525,53 PAYMENT: APPROVED FOR EXCHANGE RATE DIFFERENCES. COMPLETE = \$ = \$1.00 PARTIAL BY? FINAL PROGRESS TITLE Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) 2 (Title) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Appropriation Symbol Object Expenditure Chargeable Bureau Cont. or Bureau Sub-Identifiand Subhead Class Account Activity Amount Subauth'n Activity Control No. auth'n No I.R. No's CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) В PAID CASH DATE PAYEE 3 \$ When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doc Company, per John Smith, Secretary", or "Treasurer", as the case may be. PER

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

	······································	CONTINUATION SHEET			SH	EET NO. 1
J.S. DEPARTMENT	, BUREAU, OR ESTAE	BLISHMENT GOVERNMENT		-		VOUCHER NUMBER
NUMBER 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
	2/13/67 thru					
	2/28/67	DIRECT CHARGES		CURR	ENT	TO-DATE
		Salaries & Wages Regular Overtime Premium		\$26,45 38 \$26,83	1.28 5.18 7.46	\$307,277.59 5,505.74 \$312,783.33
		Material Subject to Mat'l Handling	Expens	e		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering - Make Ready Material Transfers		13,500 8 2 20,78 24,39	3.05 3.61 2.99	\$141,707.92 342.90 739.43 2,459.45 -35,964.19 \$181,213.89
		Material Not Subject to Handling Ex	ense			
	÷	IBM Computer Charge Other Direct Charges TOTAL MATERIAL	4			\$ 1,644.97 1,532.86 \$ 3,177.83 \$184,391.72
		Travel TOTAL DIRECT CHARGES		5 1,7 61 564,007		\$ 42,055.48 \$539,230.53
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		<i>C</i>	ONTINUATION	SHEET			SHE	ET NO. 2
DEPARTMENT,	U. S. GO							VOUCHER NUMBER
NUMBER		ARTICLES	OR SERVICES		QUAN-	UNIT	PRICE	AMOUNT
ND DATE F ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item num schedule, and other info	ber of contract or Fede ormation deemed necess	ral supply ary)	TITY	COST	PER	
	2/13/67 thru 2/28/67	OVERHEAD						
	Bure	den Center	Salaries & Wages	Rate		Burde		To-Date
	501 Akr 503 Eng 503 Akr 507 Akr 511 Pla 511 Akr 517 Met 517 Akr 519 Pla 519 Akr	r. Support on Engr. Support ineering on Engr. on Shipping nt Engr. on Plant Engr. alcraft on Metalcraft stics on Plastics ctronic Assy.	\$ 8,149.58 337.60 7,190.85 914.48 6.08 55.75 3.64 2,133.67 107.67 93.95	.8919! .7692! .7842! .9740. 1.3733! .9302: .9340! 1.8771! 1.6668! 1.7563!	536 800 899 553 242 559 506 524 598	2,5,6,8,9,6,9,1,1,0,0,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	59.09 59.70 39.64 8.35 51.86 3.40 05.22 79.47 55.01	93,718.86 1,205.67 60,345.42 6,028.84 103.03 856.09 115.71 63,375.80 2,558.14 2,625.71 620.40 26,557.95
	521 Akr 531 Qua 531 Akr 534 Eng 545 Fab 573 Off	on Elec. Assy. L. Control on Qual. Control r. Field Service ric Assy. Site Handling Expense	49.61 287.81 13.92 - 4,017.24 326,451.28	1.2362 1.0333 .6997	427 206 126	2,4 \$25,81	61.33 97.40 9.74 - 95.20	2,887.16 3,039.14 154.41 53.78 228.99 35,474.46 \$299,949.56
	TOTAL OV	ERHEAD A Expense				\$31 , 3	33•77	\$325,977.57
	9.2%	of Manufacturing	Expense			\$ 8,7	71.39	\$ 75,745.89
	Fixed	1 Fee @ 7.5%				\$ 7,80)8 . կ կ	\$ 70,571.54
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501-53136

Standard For 7 GAO (1034-1)	,000	ру Аррі	roved for Re	elease 201 L VOUC ERVICES (10/12/ HEK JI DTHER	09 : CIA OK PUK	RDP CHAS PERSO	72B00- DES AN DNAL	464R00	1.0		
			MENT AND LOCA	IION	DAT	e voucher March	_	#		V	OUCHER N	UMBER
DERA	U.S.			34 2 16	1 .	NTRACT NUM	BER AND	DATE		P	AID BY	
PAYEE'S NAME AND ADDRESS	GOODYE Akron,		0SPACE CO 44315	RPORATION	v /(,144	_			DI	ISCOUNT 1	ERMS
SHIPPED FROM				то				WEI	GHT	G	OVERNMEN	NT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	<i>,</i>	AR (Enter description supply schedule, o	TICLES OR SE t, item number of and other informa	contract	or Federal ned necessary,)	QUAN- TITY	UNIT cost	PRICE PER		AMOUNT To-Date
(M.o. 81	3/1/67 thru 3/19/6	7	Direct Ch. Overhead G & A Exporting Fixed Fee COST REIM ROVISIONAL	ense BURSABLE	1				\$ 70,8 30,9 9,3	35.36 28.30 2.26 34.44	1	510,065.89 356,905.87 85,108.15 78,905.98
(Use continuation s	heet(s) if neces		,	(Payee mu		use the s	pace b	elow)		TOTAL	ار1\$	130,985.89
PAYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE	BY? TITLE		= \$				= \$1.00	Amount	verified; c		r	
	vested	in me, i co	ertify that this vo			oper for pay	/menr.			////47_1		
(Date) Appropriation		ACCOUN1 Object	(Authorized Cer	70 0 71 -	priation	Symbol mus u Cont. or	Bur	reau	Sub-	Identi	fi-	Amount
and Subl		Class	Account	Activity		th'n Activity		ol No.	auth'n No.	cation 1		Amount
CHECK NO	IMBER	ON TI	REASURER OF TI	HE UNITED ST	ATES	PAYEE 1	JMBER		ON (Nam	ie of bank		
1 When stated i 2 If the ability otherwise the 3 When a vouch company or co	to certify and approving of her is receipt orporate name John Smith,	authority ficer will si ed in the need in the need in the need as well a Secretary",	rt name of currento approve are coign in the space prame of a companist the capacity in or "Treasurer", as	mbined in one provided, over his y or corporation which he signs, the case may be	official n, the na must ap e.	title. me of the pe pear. For exa	rson wri mple: "Jo	ting the	PER TITLE	080046	20004	6 4 — 729-720

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. GOVERNMENT VIOLEN			CONTINUATION SHEET			SHE	EET NO. 1
NUMBER ON SERVICE Contract or Federal supply ON SERVICE Cost PER	U.S. DEPARTMENT,	BUREAU, OR ESTAB	LISHMENT TTETRIMENT				
### To-Date Current	AND DATE	DATE OF DELIVERY	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply	QUAN- TITY	- T		AMOUNT
Regular Overtime Premium \$25,608.93		thru	DIRECT CHARGES		Curre	nt	To-Date
Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering make Ready Material Transfers Material Not Subject to Handling Expense IBM Computer Charges Other Direct Charges Total Material Total Material 139,509.00 \$181,216.92 34,290 739.43 2,459.45 - 35,964.19 39,509.00 \$220,722.89 \$1,644.97 1,532.86 3,177.83 Total Material \$39,509.00 \$223,900.72 Travel			Regular		\$26,60 36 \$26,97	8.93 1.97 0.90	\$333,886.52 5,867.71 \$339,754.23
Sub-Contract Paints & Solvents Stores Material Plant Engineering make Ready Material Transfers Material Not Subject to Handling Expense 1,644.97			Material Subject to Mat'l Handling	Expen	se		
Material Not Subject to Handling Expense IBM Computer Charges - \$ 1,644.97 1,532.86 \$ 3,177.83 Other Direct Charges - \$ 39,509.00 \$ 223,900.72 Travel \$ 4,355.46 \$ 46,410.94			Sub-Contract Paints & Solvents Stores Material Plant Engineering make Ready		-		342.90 739.43 2,459.45
IBM Computer Charges			Material Not Subject to Handling I	Expense			**************************************
<u>Travel</u> \$ 4,355.46 \$ 46,410.94		:			-0	-	\$ 1,644.97 1,532.86 \$ 3,177.83
Nagarating first			Total Material			!	1
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

S. DEPARTMENT,	BUREAU, OR ESTAB		CONTINUATIO	N SHEET			3111	VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTIC	LES OR SERVICES number of contract or Fe information deemed nec	deral supply essary)	QUAN- TITY	UNIT	PRICE PER	TAUOMA
	3/1/67 thru 3/19/67	OVERHEAD						
	Buro	len Center	Salaries & Wages	Rate		Burde	1	To-Date
		r. Support n Engr. Support	\$ 8,101.00	.84538	370	\$ 6,81	18.48	\$100,567.34 1,205.67
	503 Engi	ineering on Engr.	7,391.28	. 84466 -	02	6,21	:3.12	66,588.54 6,028.84
	511 Plan	on Shipping nt Engr.	133.79	.86942	222	1	6.32	103.03 972.41
	517 Meta	on Plant Engr. alcraft on Metalcraft	1,783.61	1.87925	505	3,35	- 51.85	115.71 66,727.65 2,558.14
	519 Plas 519 Akro	stics on Plastics	236.03	1.77782		_	L9.62	3,045.33
	521 Akre	ctronic Assy. on Elec. Assy. L. Control	3,822.65 <u>-</u> 407.64	1.42058 - .9622		_	31.55 92.24	31,989.50 2,887.16 3,431.38
	531 Akro 534 Eng:	on Qual. Control r. Field Service ric Assy.	- 53.80	- 2.7174	721	- 11	₁ 6.20	154.41 53.78 375.19
	573 Off	Site	4,679.13 \$26,608.93	•6075	382	2,81 \$25,7	12.75 92.13	38,317.21 \$325,741.69
	Material	Handling Expens	е			5,1	36.17	\$ 31,164.18
	TOTAL OV	ERHEAD			/	\$ 3 0,9	28.30	\$356,905.87
	G & A 9.2%	Expense of Manufacturing	Expense		/	\$ 9,30	52 .2 6	\$ 85,108.15
	Fixed	Fee @ 7.5%				8,3	34•44	\$ 78,905.98
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	•			SE (When	CRET Filled In)						
in the second se	REQUEST FOR	PAYMENT A	ND POS				Common at Harrish, Common		YOUC	HER NO. — DATE	2-12
TO : Accounts D	livision (R ivision (R	oom oom		Bld Bld			1		DIVIS	Mon.6	
Request pa action is on file in this	vment be made a office.	and/or transac	tion be	recorde	d as indica	ted b	elow. Per	tinent d	ocumer	ntation in supp	ort of this trans-
SUBJECT		_			\sim		- 1	NVOICE N	o(s).	14 4 15	_
PAYMENT TO GOOD	Vear C	lerosp	oce	_ (aro,		(CONTRACT	'ио. (QW-6	744
-MOUNT # 162	686,43							снеск то	BE DATE	ED .	
CASH PAYMENT	U.S. TREAS	SURY CHECK		AGENT C	ASHIER CHE	эĸ	ВА	NK CASHI	ER'S CHI	ECK	
THE ATTACHED CHECKS	AND/OR CASH IN THE	E AMOUNT OF S	,		SHOULD	BE TAP	CEN INTO ACC	OUNT AS	INDICAT	ED BELOW.	
I HEREBY AUTHORIZE MY			S BELOW	TO RECE	EIVE S		CF	OFFICIAL	. FUNDS	IN CURRENCY ON	MY BEHALF.
DATE SIGNATURE C		DATE		SIGNATI	JRE OF AGEN	r		DATE		SIGNATURE OF	RECIPIENT
DESCRIPTION - ALL OTHER AC	COUNTS 13 - 33	34 - 39 40 - STATION 41	42 - 47	48 - 49 5	0 51 - 54		55 - 66 LOT COST - 1	TAN	67 - 70 OBJECT CLASS		71 - 80
DESCRIPTION -	7/A NO.	CODE X C	OBLIG. REF. NO.	PAY PER.	GENERAL	IFI		1 - 66 K. No.	-		AMOUNT
ADVANCE ACCOUNTS 13 - 27		EG. RP1. NO. E D	ACCT. NO. EMP. NO.	CODE Y	ACCT. NO.	F N Y D	}~~~	EF. NO.	68 - 70 DUE DATE	DEBIT	CREDIT
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								TOTALS		162,686	5 162,25X1
DATE		DATE	REVIE	WED BY			DATE			FOR PAYMENT OR	
2/10/61							2 MAR		7 6		25 X 1
FORM 1822 OBSOLETE PF					SECRET		DOWN	GROUE EXCLUDED FROM	P 1 I AUTOMATIC ECLASSIFICA	TIOR	(10-49

Page 1 of 1 Standa Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6 7 GAO 5000 1034-110 SERVICES OTHER THAN PERSONAL VOUCHER NUMBER DATE VOUCHER PREPARED U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION CONTRACT NUMBER AND DATE PAID BY CW-6744 REQUISITION NUMBER AND DATE PAYEF'S NAME Goodyear Aerospace Corp. DATE INVOICE RECEIVED AND **ADDRESS** DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER GOVERNMENT B/L NUMBER WEIGHT SHIPPED FROM ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) DATE OF DELIVERY OR SERVICE UNIT PRICE **AMOUNT** NUMBER QUAN-TITY AND DATE OF ORDER (1) COST PER 99,269.01 14 (Orig. Inv. Att.) 63,417.42 15 (Payee must NOT use the space below) TOTAL \$162,686.43 (Use continuation sheet(s) if necessary) EXCHANGE RATE PAYMENT: APPROVED FOR DIFFERENCES COMPLETE = \$1.00= \$ PARTIAL BY 2 FINAL **PROGRESS** TITLE Amount verified; correct for ADVANCE (Signature or initials) STAT Pursuant to authority (ContractingulOfficer) DAYAR (Authorized Certifying Officer) 2 ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional) CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) PAYEE 8 DATE CASH When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. PER TITLE

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S. DEPARTMENT.	•	STABLISH	MENT AND LOCA	TION	DATE VOUCH				V		R NUMBER
-	LRYMENU COE				CONTRACT N	uary 2 umber and		7	P	AID BY	
	U. S. GC) VE RN	MENT PH	63							
	MAR	1 1	1 56		REQUISITION	NUMBER A	ND DATE				
	•••										
Г						. 1	_				
PAYEE'S						144	1				
NAME	GOODYEAR	aer	OSPACE CO	RPORATION	N /6	,(' ' '			D	ATE INV	OICE RECEIVED
AND ADDRESS	Akron Oh	nio	44315		` لن						
AUDRESS	74114 011 01	10	ササン・		o W /b				D	DISCOUN	IT TERMS
-						-			P	AYEE'S	ACCOUNT NUMBE
HIPPED FROM		٠		TO	•		WER	GHT	G	3OVERN/	MENT B/L NUMBE
NUMBER	DATE OF DELIVERY	T		RTICLES OR SE			QUAN-	UNIT	PRICE	T	AMOUNT
AND DATE OF ORDER	OR SERVICE		supply schedule, o	n, stem numoer of and other infor <mark>m</mark> s	contract or Federal ation deemed necess	ary)	TITY	COST	PER		
	1/16/67								rent		To-Date
	thru		Direct Ch	arges				\$55,	418.0		441,177.38
	1/31/67		Overhead G & A Exp	ense				~0,	629.00 296.23	3 / A	274,666.68 62,004.40
			Fixed Fee						925.74		58,338.63
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(M.O. 8	146AR)	1	COST REIM				· ·	400	940 01		
	146AR)	127	COST REIM	L PAYMENI	st NOT use the	space b	pelow)		269.01 TOTAL	•	336.187.09
se continuation st	•))	ROVISIONA	L PAYMEMI (Payee mus					TOTAL	•	336,187.09
se continuation s	heet(s) if necessary))		L PAYMEMI (Payee mus	st NOT use the	= \$1.00		- 47 / 3	TOTAL	•	336,187.09
se continuation st	heet(s) if necessary APPROVED FO))	ROVISIONA	L PAYMEMI (Payee mus	st NOT use the			- 47 / 3	TOTAL	•	336 , 187 . 09
se continuation st AYMENT: COMPLETE PARTIAL FINAL PROGRESS	heet(s) if necessary APPROVED FO))	ROVISIONA	L PAYMEMI (Payee mus	st NOT use the		Amount	FFERENCES.	TOTAL	章	336,187.09
se continuation sl AYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE	heet(s) if necessary APPROVED FO	OR	= \$	T. PAYME:MI (Payee mus EX	st NOT use the	=\$1.00	Amount	FFERENCES.	TOTAL	章	336,187.09
continuation stayment: COMPLETE PARTIAL FINAL PROGRESS ADVANCE rsuant to auth	heet(s) if necessary APPROVED FO	OR eme, I ce	= \$ ertify that this vo	PAYMENT (Payee must EX	st NOT use the CHANGE RATE	=\$1.00	Amount	FFERENCES.	TOTAL	章	336,187.09
e continuation st YMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE	heet(s) if necessary APPROVED FO BY? TITLE nority vested in in	OR me, I ce	= \$ ertify that this vo (Authorized Cer	PAYMENT (Payee must EX) ucher is correct tifying Officer)	st NOT use the CHANGE RATE and proper for p	=\$1.00	Amount (Signature	verified; o	TOTAL correct for	ψ̂ξ r	336,187.09
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SE CONTINUATION SE AYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE ITSUANT to auth (Date) Appropriation and Subb	APPROVED FOR BY? TITLE Tority vested in a ACC of Symbol Content of the ACC of Symbol Content of the ACC of Symbol Content of the ACC of Symbol Content of the ACC of Symbol Content of the ACC of Symbol Content of the ACC of Symbol Content of the ACC of Symbol Content of the ACC of Symbol Content of the ACC of Symbol Content of the ACC of	me, I ce	= \$ ertify that this vo (Authorized Certify CLASSIFICATION CLASS	Ucher is correct tifying Officer) ATION (Appropriate Activity	and proper for particular to the control of the con	=\$1.00 payment. must be sh	Amount (Signature	verified; corinitials)	(Title) ion optior Identication	r mal)	
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Appropriation and Subb	ACO Symbol Othead Comments and	me, I ce	= \$ ertify that this vo (Authorized Cer ING CLASSIFICA Expenditure Account	Ucher is correct tifying Officer) ATION (Appropriate Activity	and proper for particular to the control of the con	= \$1.00 payment. must be sh or Bun tty Contr	Amount (Signature	verified; con initials) r classificate Sub- auth'n No.	(Title) ion optior Identication	r mal)	

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO.

 	U. S. GOVERNMENT									
NUMBER 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	COST	PRICE	AMOUNT				
	1/16/67									
	thru									
	1/31/67	DIRECT CHARGES	ļ	Cura	ent	To-Date				
	1 7 7 7 0 1	DIESOT OTHERWIS		04.	CIIO	10-200				
		Salaries & Wages								
		Regular		\$28.	21.34	\$262,556.31				
		Overtime Premium			69.15	4,867.29				
	·		1	\$28,9	990.49	\$262,556.31 4,867.29 \$267,423.60				
			1							
		Material Subject to Mat'l Handling	Expens	е						
		77		 	/0 55	8334 1/3 30				
		Purchases - Fixed Price		₩±6)	160.75	\$114,461.12				
		Sub-Contract		;	- 0-	342.90 656,38				
		Paints & Solvents		2	14.49	656,38				
		Stores Material			69.17					
		Plant Engineering Make Ready			-U- N O 67	-0-				
		Material Transfers		200	342.51 37.00	15,181.20 \$133,077.44				
				₩ & & 5 ±	180.92	Ф133,077•44 				
		Material Not Subject to Handling Ex	(pense							
		IBM Computer Charge		i	59.00	\$ 1,037.07				
		Other Direct Charges			03.04	$\frac{1,128.64}{$3,165.71}$				
				# 5	62.04	□ 2,165.71				
		Total Material		\$22,	48.96	\$135 , 243.15				
		Travel		∯ 3 ₉ ¢	78.59	\$ 38,510.63				
		TOTAL DIRECT CHARGES		₩ 5 5,4	18.04	\$441 , 177 . 38				
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

. DEPARTMENT,	BUREAU, OR ESTAB							VOUCHER NUMBER
NUMBER	DATE OF		OR SERVICES			UNIT	PRICE	14 AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item num schedule, and other inf	ber of contract or Federal . ormation deemed necessary)	supply	QUAN- TITY	COST	PER	
	1/16/67 thru 1/31/67	OVERHEAD						
	Burd	len Center	Salaries <u>& Wages</u>	Ra	<u>.te</u>	Burd	<u>len</u>	To-Date
	501 Akro 503 Engi 503 Akro 507 Akro 511 Plar 511 Akro 517 Meta 517 Akro 519 Plas 519 Akro 521 Elec 521 Akro 531 Qual 531 Akro 534 Engr 545 Fabr 573 Off		\$10,016.41 725.84 6,333.38 1,558.48 21.28 155.17 29.12 1,789.37 103.99 109.16 .96 2,795.86 87.88 270.59 27.98 - (.12) 4,695.99 \$28,721.34	. 67 . 68 . 93 1.37 . 84 1.72 1.62 1.42 1.41 1.35 . 86	09175 42946 92118 74519 68797 97777 39698 49144 44831 72151 70833 18661 70778 91009 12009	4, 1, 3, 2,	821.99 489.42 365.02 461.00 29.30 131.80 25.42 086.53 109.20 1.37 947.38 119.20 235.17 19.00 - 2.25 636.53 747.63	50,704.29 5,138.10 94.68 701.68 112.31 56,016.84 2,378.67 2,278.94 620.40 19,025.39 2,825.83 2,540.89 144.67 53.78 228.99 31,085.94
	Material	Handling Expense				\$ 3,	881.37	\$ 18,748.70
	Total Ove	rhead				\$28 ,	629,00	\$274 , 666.68
	G &c A	Expense				⊕ 8,	296.23	\$ 62,004.40
	Fixed	Fee @ 7.5%				\$6	925.74	\$ 58,338.63
•								
							!	,

Standard Form No. 1034

T GAO 5000

SERVICES OTHER THAN DEDCOMAL SERVICES OTHER THAN PERSONAL U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DATE VOUCHER PREPARED VOUCHER NUMBER February 23, 1967 DEPARTMENT! OF THE NAVY CONTRACT NUMBER AND DATE PAID BY 1 22 PH '67 U. S. GOVERNMENT REQUISITION NUMBER AND DATE PAYEE'S GOODYEAR AEROSPACE CORPORATION NAME DATE INVOICE RECEIVED AND Akron, Ohio 44315 **ADDRESS** DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER SHIPPED FROM WEIGHT GOVERNMENT B/L NUMBER NUMBER AND DATE OF ORDER DATE OF DELIVERY OR SERVICE ARTICLES OR SERVICES UNIT PRICE AMOUNT QUAN-(Enter description, item number of contract or Federal TITY COST supply schedule, and other information deemed necessary) PER (1) Current To-Date 2/1/67 Direct Charges \$34,045.73 \$475,223.11 thru Overhead 19,977.12 294,643.80 2/12/67 G & A Expense 4,970.10 66,974.50 Fixed Fee 62,763.10 (M.O. 8146AR) COST REIMBURSABLE PROVISIONAL PAYMENT (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) **TOTAL** \$899,604.51 PAYMENT: APPROVED FOR EXCHANGE RATE DIFFERENCES. COMPLETE = \$ =\$1.00PARTIAL BY 2 FINAL PROGRESS TITLE Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) 2 (Title) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Appropriation Symbol Object Expenditure Chargeable Bureau Cont. or Sub-Bureau Identifi-Amount and Subhead Class Account auth'n No. Subauth'n Activity Control No I.R. No's CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3 \$ When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. PER

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHE	ET NO.1
J.S. DEPARTMENT	, BUREAU, OR ESTABLU. S. GOV	ISHMENT				VOUCHER NUMBER
NUMBER		ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUNT
AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	TITY	COST	PER	
	2/1/67					
	thru			Curi	ort	To-Date
	2/12/67	DIRECT CHARGES Salaries & Wages		<u>our</u>	GIIU	
		Regular		\$18,2	70.00	\$280,826.31
		Overtime Premium		618 G	252.27 22.27	5,119.56 \$285.945.87
				₩±0,	~~·~	
		Material Subject to Mat'l Handlin	Exper	se	;	
		Purchases - Fixed Price		' ر 13پ	40.00	\$128,201.12
		Sub-Contract			 0-	342.90
		Paints & Solvents		•	10 <u>-</u>	65 6.38 2,435.84
		Stores Material Plant Engineering Make Ready				-0-
		Material Transfers		23.0	0-	15,181.20
				·و21%	740.00	\$146,817.44
•		Mațerial Not Subject to Handling E	xpense			
		IBM Computer Charge		*	-0-	\$ 1,037.07
		Other Direct Charges			-0-	1,128.64
	Ì				-0-	\$ 2,165.71
		Total Material		\$13,	740.00	\$148,983.15
		TRAVEL		\$ 1,	783.46	\$ 40,294.09
				į		
		TOTAL DIRECT CHARGES		\$34,	945.73	\$475,223.11
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				:		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

S. DEPARTMENT, BUREAU, OR ESTABLISHMENT U. S. COVERNMENT									
NUMBER ND DATE	DATE OF DELIVERY OR SERVICE	ARTICLES (Enter description, item num schedule, and other info	OR SERVICES ber of contract or Federal	supply	QUAN- TITY		PRICE	AMOUNT	
FORDER	 	schedule, and other info	rmation deemed necessary,	,	1111	COST	PER		
	2/1/67				ŀ				
•	thru 2/12/67	OTTENDED A TO							
	2/12/01	OVERHEAD		1					
			Salaries			i	-		
	Burg	len Center	& Wages	Ra	te	Bur	len	To-Date	
	501 Engi	r. Support	\$ 6,064 .3 2	0.0	×2424	سم بناد	100.1	C & d C U C pp	
•	· .	n Engr. Suppt.	φ 0,004.32 -	.87	52628	₩ 5	, 427・上(_	\$6,449.77 945.97	
	1.5	neering	4,787.91	.83	57488	7.]	,001.4°		
	1	n Engr.		• 1		7		5,138.10	
		n Shipping		+			- .	94.68	
		nt Engr.	117.95	.86	94362		102.5		
		on Plant Engr.		_ +		+	-	112.31	
	1"	alcraft	1,739.18	1.97	83455	3	353.74		
		on Metalcraft stics	- na 40	7 3	17944	†	- 362 m	2,378.67	
	1 1	on Plastics	98.69	⊥•¤4	17266		181.70	2,460.70 620.40	
•	1' ' 1	ctronic Assy.	2,119.64	1 . /. Þ	85681	3	೧28 ೧4	620.40 22,053.44	
		on Elec. Assy.	~9±±/•U#	- · · · · ·		إر	. U. U. U.	2,825.83	
	i	. Control	204.43	.98	24879		200.8		
		on Qual. Control	-	, †		1	• [144.67	
		. Field Service	-	+		+	-	53.78	
		ric Assy.	-	+		+	• .	228.99	
	573 Off	Site	3,137.88	. 60	33755		893.31		
			\$18,270.00	†	-	#18 	190.9	2 \$274,108.90	
	Material	Handling Expense		ĺ		- # 1 L	786-2	0 \$ 20,534.90	
						** <u>-</u>	100.2	~ ~~• , , , , , , , , , , , , , , , , , , ,	
	Total Ove	rhead				\$19,	977.1	2 \$294,643.80	
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1	G&A	xpense						ينسخ والإرازان	
	9.2%	of Manufacturing H	expense			# 4	970.1¢	66,974.50	
*	Fixed	Fee @ 7.5%				* L	1,21, 1,6	/ \$ 62,763 .1 0	
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то :	Accounts Divi	sion (Room Room		Bldg Bldg	.)					N VOUCHER NO.	4.	228
THROUGH:		ent be made	and/or trans	saction be	recorded	as indicate	ed belo	ow. P	ertinent d	ocument	tation in suppo	ort of this	trans-
									INVOICE N	o(s).	12 and	 13	
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I HEREBY A		D/OR CASH IN T GENT, WHOSE S PAYEE		EARS BELOW	, TO RECEI						IN CURRENCY ON SIGNATURE OF	MY BEHALF. RECIPIENT	
D S G G D D T O M	ALL OTHER ACCO	UNTS 13 . 33	34 - 39 40	- 42 - 47	48 - 49 50	51 - 54	A110	55 - 66 OT COST	Γ - FAN	67 - 70 OBJECT		71 - 80 AMOUNT	
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37.66	7							DATE 3	FEB 1967	NATUR	OF CEDTIEVING O	TEICER	25X1
FORM 1822 0850	THE PREMIONS FO	UTIONS				SECRET			GRO BYCH HOED FE	UP 1 OM AUTOMATIC			(10-49

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ا	.S. DEPARTMEN	NT, BUREAU, OR ESTA	ABLISHMENT AND LOCATION	6	DATE VOUCHER PREPARED)			VOUCHER NUMBER
	·			İ	CONTRACT NUMBER AND CW-6744 REQUISITION NUMBER AN				PAID BY
	PAYEE'S NAME				-				
	AND	Goody	ear Aerospace C	orp.					DATE INVOICE RECEIVED
	ADDRESS	L			_				DISCOUNT TERMS
									PAYEE'S ACCOUNT NUMBER
SF	IIPPED FROM		10			WEIC	ЭНТ		GOVERNMENT B/L NUMBER
	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES (Enter description, item n supply schedule, and other	OR SERVICE	intract or Federal	QUAN- TITY	UNIT	PRICE	AMOUNT
			12 (Orig. In					PER	(1)
				v. At	ι. <i>)</i>				\$ 74,121.08
			13	, ,					65,590.28
(Use	continuation s	heet(s) if necessary)	/ D	1101					
	YMENT:	APPROVED FOR	(rayee n		Use the space be GE RATE			OTAL	\$139,711.36
	COMPLETE PARTIAL	BY 2	=\$		=\$1.00	יונט	ERENCES _		
	FINAL				*			-	
	PROGRESS ADVANCE	TITLE				Amount v	verified; cor	oct for	
Pur	D.	ority vested in							STAT_
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		AC	COUNTING CLASSIFICATION (Appropriatio	on symbol must be shown.	other classi	fication opti	ional)	orricer)
									•
1	CHECK NUM	BER (ON TREASURER OF THE UNITED	STATES	CHECK NUMBER		NAL (AT	.(1 . 1)	
	CASH		DATE				ON (Name	oj vank)	
	\$		_		PAYEE ³				-
r tr vise	the approving	rtify and authority	rt name of currency. to approve are combined in one p the space provided, over his offici	erson, one s	ignature only is necessary	; other-	R		
Wh	en a voucher i	is receipted in the n	ame of a company or corporation,	ai titie.			LE 1		
nr	Smith, Secrei	tary", or "Treasurer	", as the case may be.			my, per			

7 G AO 1034-11	5000 10-06	<u>.</u>	PUE.	SERVICES (OTHER	THAN	PERS	DED AN			0001-6 - 3 pa
J.S. DEPARTMENT	T, BUREAU, O	R ESTABLISH	HMENT AND LOCA	ATION		E VOUCHER		-		VOL	JCHER NUMBER
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					- 1	NTRACT NUM	BER AND	DATE		PAI	D BY
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	-		110 =		KEG	OISITION INC	IMBEK AI	ND DATE			
PAYEE'S NAME AND	— GOODYI	EAR AE	ROSPACE CO	RPORATIO	N		- (i)	7	744	DAT	E INVOICE RECEIVED
ADDRESS	Akron	, Ohio	44315		•	(نارنا	<i>.</i> /		DISC	COUNT TERMS
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NUMBER AND DATE	DATE O	Y	Enter description	RTICLES OR SE	contract	or Federal		QUAN- TITY	UNIT PR	PER	AMOUNT
OF ORDER	OR SERV	CE	supply schedule,	una otne r inform	anon deen	nea necessary		1 1111			/ To-Date
	12/19, thru 12/31,	/66	Direct Cha Overhead G & A Expa Fixed Fee						Currei #38,30/ 25,12/ 5,51/ 5,1/7	.74 5.97 9.13	\$351,621.99 223,784.82 49,084.17 46,836.82
(M.O. 8		P	COST REIME ROVISIONAI		NOT				\$74 , 12) (FI - 007 - do
Ise continuation s AYMENT:	APPROVE				CHANG		pace b			TAL	\$671,327.80
COMPLETE			= \$				= \$1.00	DIF	FERENCES_		
PARTIAL	BY 2						<u> </u>				
FINAL											
PROGRESS	TITLE							Amount	verified; cor	ect for	
ADVANCE ursuant to auth	ority vested	in me, I c	ertify that this vo	ucher is correct	and pro	oper for pay	/ment.	(Signature	or initials)		
(Date)	<u> </u>		(Authorized Cer	46 O65	12	-			/77	itle)	
(Date)		ACCOUN'	TING CLASSIFICA	· · · · · ·		Symbol mus	t be she	own: other		•)
Appropriation	ı Symbol	Object	Expenditure	Chargeable	Bureau	ı Cont. or	Bur	reau	Sub-	Identifi-	Amount
and Subl	read	Class	Account	Activity	Subaut	n'n Activity	Contr	ol No. a	uth'n No.	ation No.	
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(Chari		DATE				IVIEC .					
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\$			rt name of current						ER		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHE	ET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTABL					VOUCHER NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply	QUAN- TITY	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other information deemed necessary)	1111	COST	PER	
	12/19/66 thru					
,	12/31/66	DIRECT CHARGES		Curr	ent	To-Date
		Salaries & Wages				
		Regular Overtime Premium		\$21,7	02.47	\$214,066.87
		Overtime Premium		\$21,7	76.89 79.36	4,360.88 \$218,427.75
		Material Subject to Material Hand	ling E	xpense		
	·	Purchases - Fixed Price		\$10,7	40.30	\$ 86,324.37
		Sub-Contract Paints & Solvents		_	0 - 99.86	342.90 441.89
		Stores Material			50.39	2,366.67
		Plant Engineering Make Ready		_	വ_ I	_0_
		Material Transfers		\$15,6	17.77	9,338.69 \$ 98,814.52
		Material Not Subject to Handling E	xpense		·	
		IBM Computer Charge			59.00	\$ 878.07
		Other Direct Charges		3 \$ 5	65.15 24.15	725.60 \$ 1,603.67
		Total Material			41.92	\$100,418.19
				j		, T
		Travel			83.46	\$ 32,776.05
		TOTAL DIRECT CHARGES		\$38,3	04.74	\$351,621.99
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Standard Form No. 1035 7 GAO 5000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

÷		CO	NTINUATION SH	EET			SHE	ET NO. 2
. DEPARTMENT	BUREAU, OR ESTAB							VOUCHER NUMBER 12
NUMBER	DATE OF	i	OR SERVICES			TINU	PRICE	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item numbe schedule, and other infor	r of contract or Federal s mation deemed necessary)	upply	QUAN- TITY	COST	PER	
	12/19/66					4		
	thru						. ,	
	12/31/66	OVERHEAD			ĺ			
			Salaries	-	}	~		m rs.
	Burg	len Center	& Wages	Rate		Burd	e <u>n</u>	To-Date
	501 Eng	r. Support	\$ 6,443.45	1.0	783261	∌ 6.	948.14	\$ 65,625.8
		on Engr. Support	255.22		50263		195.25	456.5
	1.	ineering	3,212.89		347203		521.22	41,862.4
÷		on Engr.	2,383.13		696563		549.13	3,677.1
	507 Akr	on Shipping	41.01	1.0	36479	-	42.80	65.3
	511 Pla	nt Engr.	13.36		65868		12.78	282.2
	1 -	n Plant Engr.	54.75		991781		49.23	86.8
	1 ' . '	alcraft	2,558.26		786699		550.30	49,370.6
		on Metalcraft	264.63		108038		452.73	2,209.7
	1 7 '	sti ćs	107.86		587243		178.91	1,847.6
	1 ' '	on Plastics	76.80		334635		125.45	619.0
		ctronic Assy.	1,385.32		+56515		002.69	12,864.1
		on Elec. Assy.	1,092.19		139695	⊥ .	467.87	2,706.5
	1	1. Control	184.96		203287	** (281.20	1,957.0
	1	on Qual. Control	75.30	553	36587		50.35	125.6
		r. Field Service	70.01	2 77	22006	-	E3 770	53.7
		ric Assy.	18.94		338965	٦.	51.78	51.7
	573 Off	Site	3,534.40	•4	922137		739.68	26,625.0
		,	\$21,702.47	_		.و ر∠ب	219.51	\$210,487.3
	Material	Handling Expense				\$ 1,	906.46	13,297.4
	TOTAL OV	erhead				\$25 ,	125.97	\$223,784.8
	G & A Ex	pen se				∯ 5 ,	519.13	\$ 49,084.1
	Fixed Fe	e				∯ 5°.	171.24	/ \$ 46,836.8
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Standard-For	····	by Approved for	VOUCHER						V-7/3
7 G AO 1034-11	5000 .0-06		SERVICES OTH				AD —		F.
DERA	, BUREAU, OR ES (RIMENIX OE) GOVERNME	TABLISHMENT AND LOC	12 13 911 '57	DATE VOUCHER January CONTRACT NUM REQUISITION NO	PREPARED 26, ABER AND	1967 DATE			DUCHER NUMBER 13 NID BY
PAYEE'S NAME AND ADDRESS	GOODYEAR Akron, (R AEROSPACE O	ORPORATION	Cu	1/6	74	4	DIS	TE INVOICE RECEIVED SCOUNT TERMS YEE'S ACCOUNT NUMBER
HIPPED FROM			то			WEI	GHT	GC	OVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	Enter description	RTICLES OR SERVICE n, item number of contra and other information	act or Federal)	QUAN- TITY	UNIT	PRICE PER	AMOUNT
(M.O. 8	1/1/67 thru 1/15/67	Direct Ch. Overhead G & A Exp. Fixed Fee	ense				\$34,1 22,2 4,6	rent 37.35 52.86 24.00 76.07	To-Date \$385,759.34 246,037.68 53,708.17 51,412.89
		PROVISIONAL		·			\$65,59		
AYMENT: COMPLETE	APPROVED FO		(Payee must No	NGE RATE	pace b = \$1.00		FFERENCES	JOTAL .	#736 , 918 . 08
PARTIAL FINAL PROGRESS ADVANCE	TITLE	ne. I certify that this vo	Suchan is consest and				verified; or initials)	correct for	
(Date)	Omy vested in i		rtifying Officer)2	proper for pu	/menr.			(Title)	
		COUNTING CLASSIFIC	ATION (Appropriation		t be sho	wn; othe	r classifica		II)
Appropriation and Subb		bject Expenditure lass Account		reau Cont. or auth'n Activity	Bur Contro		Sub- auth'n No.	Identifi- cation N	
R. No's									
CHECK NU		ON TREASURER OF T	HE UNITED STATES	CHECK NU	MBER		ON (Nan	re of bank)	
\$									

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET SHEET NO. 1 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT VOUCHER NUMBER U. S. GOVERNMENT 13 DATE OF DELIVERY OR SERVICE NUMBER ARTICLES OR SERVICES UNIT PRICE **AMOUNT** QUAN-TITY (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) AND DATE OF ORDER COST PER 1/1/67 thru 1/15/67 DIRECT CHARGES Current To-Date Salaries & Wages Regular \$19,768.10 \$233,834.97 Overtime Premium 237.26 4,598.14 \$20,005.36 \$238,433.11 Material Subject to Material Handling Expense Purchases - Fixed Price \$12,076.00 98,400.37 Sub-Contract 342.90 Paints & Solvents 441.89 Stores Material 2,366.67 Plant Engineering Make Ready -0-Material Transfers 9,338.69 \$110,890.52 Material Not Subject to Handling Expense IBM Computer Charge 878.07 Other Direct Charges 725.60 1,603.67 Total Material \$12,076.00 \$112,494.19 \$ 2,055.99 Travel \$ 34,832.04 TOTAL DIRECT CHARGES \$34,137.35 \$385,759.34

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

		CONI	INUATION SH	CEI			<u> </u>	EET NO. 2
S. DEPARTMENT,	BUREAU, OR ESTAB	ILISHMENT VERNMENT						VOUCHER NUMBER
NUMBER	DATE OF	ARTICLES OR S			QUAN-	UNIT	PRICE	AMOUNT
AND DATE OF ORDER	OR SERVICE	(Enter description, item number of schedule, and other informati	contract or Federal si ion deemed necessary)	upply	TITY	COST	PER	
	1/1/67 thru 1/15/67	OVERHEAD						
	Bur	den Center	Salaries & Wages	Rate	2	Burd	en	To-Date
	501 Akre 503 Eng 503 Akre 507 Akre 511 Pla 511 Akre 517 Met 517 Akre 519 Pla 519 Akre 521 Ele 521 Akre 531 Qua 531 Akre 534 Eng 545 Fab	r. Support on Engr. Support incering on Engr. on Shipping on Engr. on Plant Engr. alcraft on Metalcraft stics on Plastics otronic Assy. on Elec. Assy. d. Control on Qual. Control r. Field Service ric Assy. Site	\$ 7,572.80 4,688.92 - 325.21 1,819.91 125.38 1,524.47 333.11 - 65.04 3,313.26 \$19,768.10	9 8 1.9 1.7 1.4 1.0	547678 542594 559813 377652 522293 467713	- 4, - 3, - 2,	572.80 476.83 287.57 559.71 224.15 213.88 348.69 174.96 324.39 682.98	456.54 46,339.25 3,677.10 65.38 569.82 86.86 52,930.33 2,209.74 2,071.84 619.03 15,078.01 2,706.57 2,305.72 125.61 53.78 226.74 28,449.41
	TOTAL OV.					\$22,	569.88 252.86 624.00	,
	Fixed Fe	e @ 7.5%				\$ 4,	576.07	\$ 51,412.89

		REQUEST	FOR PAY	AFNT A	NN PO		en Filled I1		·		VOU	CHER NO. — DA	TE 2-12	-
TO : THROUGH:	Accounts D Monetary Di	ivision vision	(Room (Room			B B	ldg. Idg.)		TO TOMPLE	17	SION POUCHER	7 36	
	Request pay file in this	ment be m office.	ade and/or	transac	tion be	recorde	ed as indi	cated be	elow.	Pertinent	docume	entation in su	pport of this t	ans-
UBJECT	lo-									INVOICE	NO(S).	10 4	411	
MOUNT A	1000	lyea	v (le	100	pos	<u>_</u>	orper	Lite	<u>N</u>	CONTRA	CT NO.	64-	()/(/	
4/1	1 185,0	5			f 		Ų.			CHECK	O BE DAT	ED		
CASH PAYME	-NT	√ u.s.	TREASURY CH	ECK		AGENT	CASHIER CH	ECK		BANK CAS	HIER'S CH	IECK		
THE ATTACH	ED CHECKS AN	ND/OR CASH I	N THE AMOUN	T OF \$			SHOUL	D BE TAKE	N INTO	ACCOUNT A	S INDICA	TED BELOW.		
I HEREBY AL	JTHORIZE MY . SIGNATURE OF	AGENT, WHOS PAYEE	E SIGNATURE	APPEARS DATE	BELOW	TO REC					AL FUNDS	IN CURRENCY C	ON MY BEHALF. F RECIPIENT	
DESCRIPTION - A DESCRIPTION - A ADVANCE ACCO		28 - 33 T/A NO. SHIP. DOC. N		1 6 0 1	42 - 47 OBLIG. EF. NO. OVANCE CCT. NO.	PAY PER. LIQ.	GENERAL LEDGER	ALL AC	55 - 6 OT CO: COUNT S	66 ST - FAN SYMBOL 61 - 65 CK. NO.	67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
od o		32-	PROJECT NO.		MP. NO.	CODE	ACCT. NO.	77 6	6/-	X REF. NO.	DUE DATE	161,185	os M	T
dodye							138.0						161,18.	5 0
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ATE)			DATE		REVIEW	/ED BY		 -		TOTAL		16/185	05 161, 18	50
hu/2	1							-	DATE					

Stand	7 GA 1034	anitized Cop	y Approved for	Release 2016 VOUCHER ERVICES OTE	0/12/09 : CIA-RI R FOR PURCH <i>i</i> Her than Per	DP72B0 ASES A S ONAL	00464R NC	00080	00100001-6 VOUCHER NO	
U.S. Di	EPARTMEN	NT, BUREAU, OR EST	ABLISHMENT AND LOCATI		DATE VOUCHER PREPARE			- ,	SCHEDULE NO.	
					CW-6744 REQUISITION NUMBER AND				PAID BY	
PAY	'EE'S					7				
A	ME ND	Goody	ear Aerospa	ace Corp.					DATE INVOICE RECEIVE	:D
ADD	RESS				_				DISCOUNT TERMS	
									PAYEE'S ACCOUNT NU	MBER
SHIPPED		T 8. 75	:	то		WEIG	ЭНТ		GOVERNMENT B/L NU	MBER
AND	ABER DATE ORDER	DATE OF DELIVERY OR SERVICE	(Enter descripti	ARTICLES OR SERVIC on, item number of co and other information	sutment on Colourt	QUAN- TITY	UNIT	PRICE	AMOUN	(')
				Inv. Att	.)				\$ 69,108	
			11 '	1 11					92,076	. 66
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		eet(s) if necessary)	(1	Payee must NOT	use the space be	low)	T	OTAL	\$161,185.	05
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	DANBA			ACCOUNTING	G CLASSIFICATION	(Con1	tracto	ing (Officer)	
☆	K NUMB	SER C	ON TREASURER OF THE	UNITED STATES	CHECK NUMBER	C	N (Name o	f bank)		
CASH \$	ı	D	ATE		PAYEE 3					
vise the ar	nty to cer	tily and authority t	t name of currency. o approve are combined the space provided, over	in one person, one significant side	gnature only is necessary;	other-	<u> </u>			
W/nen a va	aucher ic	receipted in the -		the official citic.	the person writing the compain		.ε			

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1034-1	110-06	±	pproved for	SERVICES	010/ CHEK OTH	12/09 : C FUK PU ER THAN	A-RD IKCHA I PERS	P72B00 ASES AF SONAL	0464R0	00800	0100	001-6 /	·
U.S. DEPARTMEN	NT, BUREAU,	OR ESTABL	ISHMENT AND LO		ľ	DATE VOUCHE	RPREPAR	ED			VOUC	HER NUMBER	· · · · · ·
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	U.S.	GOVE	RIMENT	•	1	EQUISITION K					PAID	В	
PAYEE'S NAME AND ADDRESS		YEAR A	AEROSPACE (corp orati	ON		CO	¬ ,,61	ΥΥ			NVOICE RECEIVED)
							-				PAYEE'S	ACCOUNT NUM	ABER
SHIPPED FROM				то				WEIG	GHT		GOVER	NMENT B/L NUM	IBER
NUMBER AND DATE	DATE C DELIVER	Y	(Enter description	RTICLES OR S	of contra	ct or Rederal		QUAN-	UNIT	PRICE		AMOUNT	
OF ORDER	OR SERV	ICE	supply schedule,	and other inform	nation de	eemed necessar	y)	TITY	COST	PER			(1)
(MO 8	thru 11/30 146AR)	0/66	Direct (Overhead G & A Ex Fixed For COST REI PROVISIONA	i opense ee IMBURSABL IL PAYMEN	T	T use the s	ngce h		4,82	91.64 5.38 21.51		\$264,192 168.328 37,367 35,24	8.39 7.53 1.63
PAYMENT:	APPROVE	FOR				GE RATE	pace D	T -	FERENCES.		_	\$505,130	1.06
COMPLETE PARTIAL	BY ?		= \$		···		= \$1.00	DIF	FEKENCES.				
FINAL	"							ļ		 .			
PROGRESS ADVANCE	TITLE					···		Amount (Signature	verified; c	orrect fo	or		
(Date)	ority vested	in me, I	certify that this vo			roper for pay	ment.						
		ACCOUN	ITING CLASSIFIC			Symbol mus	t be sho	own; other	classificati	(Title) on optio	nal)		
Appropriation and Subh	Symbol	Object Class	Expenditure Account	Chargeable Activity	Bure	au Cont. or th'n Activity		eau	Sub- th'n No.	Ident cation	ifi-	Amount	
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I.R. No's					-l								
CHECK NUM	MBEK	ON I	REASURER OF TH	HE UNITED STA	ATES	CHECK NU	MBER		ON (Name	e of bank	2)		
CASH \$		DATE				PAYEE 9							
otherwise the a When a vouche company or cor	certify and proving offi proving offi or is receipte	authority cer will si d in the r	rt name of currence to approve are con gn in the space pr name of a company as the capacity in or "Treasurer", as	nbined in one pe ovided, over his or corporation	official , the na	title.		—	R TLE				

Standard Form. No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT, I	BUREAU, OR ESTABLI U.S. GOVE	SHMENT CRNMFNT			·	VOUCHER NUMBER		
NUMBER 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 PR	ICE PER	TANOMA		
	11/14/66 thru 11/30/66	DIRECT CHARGES Salaries & Wages Regular Overtime Premium		Curren \$21,951 348 \$22,300	.87	To-Date \$165,914.16 3,886.82 \$169,800.98		
		Material Subject to Material Handli	ng Exp	ense				
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers		\$ 9,233 342 142 64 - 1,186 \$10,970	.90 .35 .17	\$ 57,251.07 342.90 342.03 216.28 - 6,711.47 \$ 64,863.75		
		Material Not Subject to Handling Ex	pense		ĵ			
		IBM Computer Charge Other Direct Charges		\$ 212 106 \$ 318	.54	\$ 719.07 360.45 \$ 1,079.52		
		Total Material		\$11,318	.66	\$ 65,943.27		
		Travel		\$ 1,820	-41	\$ 28,448.26		
	-	TOTAL DIRECT CHARGES		\$35,439	.86	\$264,192.5		
						•		

Standard Forma No. 1035 7 GAO 5000 1035-107 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		\boldsymbol{C}	ONTINUATION SHEE		SHEET NO. 2				
U.S. DEPARTMENT,	BUREAU, OR ESTAB				······································		VOUCHER NUMBER		
NUMBER	T		OR SERVICES	<u> </u>	UNIT	PRICE	AMOUNT		
AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE		ber of contract or Federal suppl ormation deemed necessary)	y QUAN- TITY	COST	PER			
	11/14/66 thru 11/30/66	OVERHEAD							
	Bur	den Center	Salaries & Wages	Rate	Bur	<u>len</u>	To-Date		
	501 Akr 503 Eng 503 Akr 507 Akr	on Engr. on Shipping	\$ 7,270.22 - 4,634.69 - - 60.61	.8291245 - .9491897 - .844580	7 4, -	027.92 399.20 51.19	261.29 / 32,193.12 1,127.97 22.58		
	511 Akr 517 Met 517 Akr 519 Pla	nt Engr. on Plant Engr. alcraft on Metalcraft stics on Plastics	3,729.13 - 175.21	1.9960795 1.8205582	7, 7, 2	կկ3.64 318.98	37.63 38,046.10 1,757.01 1,331.46 493.58		
	521 Ele 521 Akr 531 Qua 531 Akr 534 Eng	ctronic Assy. on Elec. Assy. l. Control on Qual. Control ineering Field Ser	1,639.67 - 383.41 - rvice- 4,058.93	790668 - . 790668	0 - 5 2,	358.11 303.15 381.36	9,569.37 1,238.70 1,258.77 75.26 53.78 22,419.51		
		erial Handling Ex	\$21,951.87	-	, ,	283.55 408.09			
		AL OVERHEAD		,	1	691.6L			
	<u>G</u> &	A Expense			1		\$ 37,367.53		
	Fiz	red Fee @ 7.5%			\$ 4,	821.5	\$ 35,241.63		
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1034-11	10-06	i		SERVICES (HTC	ER THAN	PERS	ONAL	IN T				
U.S. DEPARTMENT	r, Bureau, o	R ESTABLISH	HMENT AND LOCA	ATION	1	ATE VOUCHER					VOUCH	HER NUMBER	
DREA	URTANENTX	KOK XOEHE X	KIAXW			December					DAID	11	
						ONTRACT NUA	IREK VNE	DOTE			PAID	DI	
U.S.	. GOVER	NMENT		JAN	$\left\{ \left\{ \right\} \right\} \right\}$	EQUISITION NO	JMBER AT	ND DATE					
PAYEE'S NAME AND ADDRESS		EAR AE	CROSPACE C	ORPORATIO	MV	C	- w -	-674 _	Y		DATE INVOICE RECEIVED DISCOUNT TERMS		
											PAYEE'S	ACCOUNT NUMBER	
SHIPPED FROM				то .				WEI	GHT		GOVER	NMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE O DELIVERY OR SERVI	Y	(Enter description	RTICLES OR SE n, item number of and other inform	contra	ct or Federal		QUAN- TITY	UNIT	PRICE		AMOUNT (1)	
(Use continuation si PAYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE	12/1/ thru 12/18 10 81464 APPROVED BY 2	(66 6/66 AR) P	Direct Cl Overhead G & A Exp Fixed Fee COST REIN ROVISIONAL	narges pense BURSABLE PAYMENT (Payee mu	st NC CHAN	OT use the s	pace b =\$1.00	elow) Dil	Currer 49,121 30,330 6,197 6,423	.74 .46 .51 .95		To-Date \$313,317.25 198,658.85 43,565.04 41,665.58	
(Date)		· · · · ·	(Authorized Cer	tifying Officer)	2					(Title)			
A			TING CLASSIFIC									······································	
Appropriation and Subb		Object Class	Expenditure Account	Chargeable Activity		eau Cont. or ath'n Activity		ceau ol No. a	Sub- outh'n No.	Iden cation		Amount	
I.R. No's CHECK NU	MBER	ON T	REASURER OF TI	HE UNITED STA	ATES	CHECK NL	MBER		ON (Nam	e of ban	k)		
CASH \$		DATE				PAYEE 3							
 If the ability to therwise the southern a vouch company or conformany, per southern and the sou	o certify and approving off er is receipte rporate name John Smith, S	authority ficer will siged in the negative as well a Secretary",	t name of currence to approve are congn in the space pr ame of a company s the capacity in or "Treasurer", as	nbined in one pe ovided, over his y or corporation which he signs, the case may be	official , the n must a	title. ame of the pe ppear. For exa	son writ	cessary; sing the ohn Doe	PER			01-6	

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT,	BUREAU, OR ESTABLE U.S. GOVE			-	,	VOUCHER NUMBER		
NUMBER 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		
	12/1/66 thru 12/18/66	DIRECT CHARGES		Curre	nt	To-Date		
		Salaries & Wages Regular Overtime Premium		26,450 397 26,847	.17	\$192,364.4 4,283.9 \$196,648.3		
		Material Subject to Material Hand	ling E	xpense				
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers		18,333 -0- -0- -0- -0- -0- 18,333		\$ 75,584.0 342.9 342.0 216.2 -0- 6,711.4 \$ 83,196.7		
		Material Not Subject to Handling	Expens	e_	, and the second			
		IBM Computer Charge Other Direct Charges	100	-0- -0-		\$ 719.0 360.1 \$ 1,079.5		
		Total Material	4	18,333	.00	\$ 84,276.2		
		Travel	4	3 , 941	.33	\$ 32,392.5		
·		TOTAL DIRECT CHARGES	45	49,121	74	\$313,317.2		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CON	TINUATION SHEET			SHEE	T NO. 2
DEPARTMENT, I	BUREAU, OR ESTABI	LISHMENT				,	OUCHER NUMBER
	U.S. GOV	ERNMENT APPLICES OF	SERVICES	QUAN-	UNIT PI	RICE	TAUOMA
NUMBER IND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number schedule, and other informa	of contract or Federal supply ution deemed necessary)	TITY	COST	PER	
	12/1/66 thru 12/18/66	OVERHEAD					
	Bur	den Center	Salaries & Wages	Rate	Burd	len_	To-Date
	501 Eng	r. Support on Engr. Support	\$10,113.18	934673	-	152.52	261.29
	503 Eng	ineering on Engra on Shipping	7,266.23 - -	.983739	-	L48.08	39,341.20 1,127.97 22.58
	511 Pla 511 Aki	ent Engr. on Plant Engr. talcraft	69.09 - 3,288.56	. 869445 2. 059935	-	60.07 774.22	269.47 37.63 44,820.32
	517 Akı 519 Pla	con Metalcraft astics con Plastics	-	1.807910	-	337.32	493,58
	521 Ele 521 A k:	ectronic Assy. ron Elec. Assy.	901.17 - 484.70	1.433769 - 86044	-	292.07 417.06	1,238.70
	531 Ak	al. Control ron Qual. Control gineering Field Serv f Site	-	.59550	-	465.83	75.26 53.78
	313 01	1 0100	\$26,450.24	_	\$27,	947.17	\$187,267.86
	Ma	terial Handling Expe	, ,		\$ 2,	383.29	\$ 11,390.99
	TO	TAL OVERHEAD			\$30,	330.46	\$198,658.85
	G 7.	& A Expense 8% of Manufacturing	Expense				\$ 43,565.04
	Fi	xed Fee @ 7.5%			\$ 6	423.9	\$ 41,665.58

					SE (When	CRET Filled In							
	R	EQUEST FOR	R PAYMENT	AND PO	STING	OUCHER				Vouc	HER NO. — DAT	2-12	
TO : THROUGH:	Accounts Div Monetary Divi		Room Room		Bld Bld					DIVIS	Oev.6		2934
-action is	Request paym on file in this o		and/or trans	action be	recorde	l as indic	ated be	low. F	ertinent o	docume	ntation in sup	port of th	is trans-
SUBJECT	^			Jenn					INVOICE	NO(S).	San	19	
PAYMENT TO	Lordon	in Cier	repore	Cerp	at	Lon			CONTRAC	T NO.	Ou-1	5711	
OUNT #	135 394.7	Y.	9	l					CHECK TO	BE DATE	D		
CASH PAY	YMENT	U.S. TREA	ASURY CHECK		AGENT C	ASHIER CHE	ск		BANK CASH	IER'S CH	ECK		
THE ATTA	CHED CHECKS AN	D/OR CASH IN TH	HE AMOUNT OF			SHOULD	BE TAK	EN INTO A	CCOUNT AS	INDICAT	ED BELOW.		
I HEREBY	AUTHORIZE MY A				, TO RECE	IVE \$				L FUNDS	IN CURRENCY O		
DATE	SIGNATURE OF	PAYEE	DATE		SIGNATU	IRE OF AGEN	Т		DATE		SIGNATURE OF	RECIPIENT	
DESCRIPTION	- ALL OTHER ACCOU		34 - 39 40 - STATION 41	42 - 47 OBLIG.	48 - 49 5	n	ALI	55 - 66 OT COST	- FAN	67 - 70 OBJECT		71 - 80 AMOUNT	
	RIPTION - CCOUNTS 13 - 27		CODE E X C P O E D	REF. NO. ADVANCE ACCT. NO.	PAY PER.		FU	COUNT ST	61 - 66 CK. NO.	CLASS 68 - 70	DEBIT		CREDIT
100	111111	32-33 DIV.	PROJECT NO. NE	EMP. NO.	CODE		Y S		X REF. NO.	DUE	1		
Lyode	100-		88	006747	/	6cl. 6	77 4	61-	1021	2540	135,394	74 <i>0</i> /	
Ry V						1380			1	i i	,	135	- 394 74
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						1		10		. 0			
					 -	<u> </u>		Uψ	zem	1 0	- Chola	sepe	
										1	J Cent	ight. C	W-674)
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	111111			1					TOTAL	,	135 344	7X 135	394 74
DATE			DATE	REVIE	WED BY						OR PAYMENT OR	 _	25X1_
Ille 6	(DATE	sig Sign	gned)	F CERTIFYING O	FFICER	25X1
FORM 1822 OBS 2-66	OLETE PREVIOUS EDIT	TIONS			S	ECRET		Г	SROI	IP 1			(10-49)
2 30								2	EXCLUDED FRO	M AUTOMATIC DECLASSIFICA	TIOR		

	5000 -111		OTHER THAN	PERS	SES AN			
.S. DEPARTMEN	T, BUREAU, OR ESTA	BLISHMENT AND LOCATION	DATE VOUCHER I	PREPARED			1	SCHEDULE NO.
			CONTRACT NUM		DATE			PAID BY
			REQUISITION NU		DATE			
			a Colomotivo					
PAYEE'S NAME	Goody	ear Aerospace Corp	poration	-	٦			
AND	Goody	ear, Arizona						DATE INVOICE RECEIVED
ADDRESS				_	_			DISCOUNT TERMS
								PAYEE'S ACCOUNT NUMBER
HIPPED FROM		TO			WEIG	HT		GOVERNMENT B/L NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR S (Enter description, item numbe supply schedule, and other infor	SERVICES er of contract or Feder	ral	QUAN- TITY		PRICE	AMOUNT
OF ORDER	OR SERVICE	supply schedule, and other information Invoice I	·	ary)		COST	PER	
		8 (Orig Inv atta	ached)					72,835.95 62,558.79
se continuation	sheet(s) if necessary)	(Payee mus	t NOT use the sp	pace be	low)	•	TOTAL	135,394.74
YMENT:	APPROVED FOR		XCHANGE RATE			FERENCES		
COMPLETE	BY 2	=\$		= \$1.00				
FINAL	l br						-	/,
PROGRESS	TITLE					verified; co		\$135,394.7
ursuant to aut	hority ve				1		<u>Le</u>	STAT
		(Authorized Certifying Office	_{r) 2} CONTINAC	IING	OFFI	oen -	(Title)	cre
1 Pagete)			DUNTING CLASSIFICA	TION				
1 DECete)								
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CHECK NU	IMBER	ON TREASURER OF THE UNITED STA	NTES CHECK NU	JMBER		ON (Nam	e of bank	e)
	IMBER	ON TREASURER OF THE UNITED STA	CHECK NU	JMBER		ON (Nam	e of bank	· ·

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CCDADTAGENT	000 , 04	TOTA BUICHA		RVICES OT							VOUCUE	n MIIIADED	
J.S. DEPAKIMENT	, BURLAU, OK	ESTABLISHM	MENT AND LOCAT	ION		voucher r vember						R NUMBER	
CHEXXX	CHENXXOR	XXXXXINX	XX		CONTR	RACT NUMI	BER AN	D DATE			PAID B	8 Y	
	U.S. G	REQUIS	SITION NUI	MBER A	AND DATE								
PAYEE'S NAME AND ADDRESS		CAR AERO	OSPACE CON 44315	RPORATION	N	CV	, ~b	7 14	Y		DISCOUN	VOICE RECEIVED IT TERMS ACCOUNT NUMBER	
SHIPPED FROM			Т	го			<u> </u>	WEIG	GHT		GOVERNI	MENT B/L NUMBER	_
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	/	AR (Enter description, supply schedule, as		contract or			QUAN- TITY	UNIT	PRICE PER		AMOUNT	(1)
(MO	10/17/6 thru 10/31/6 8146AR)		Overhes G & A F Fixed F	Expense			→		Curre 38,151 24,220 5,382 5,081	.11 •34 •92 •58	4	To-Date 196,576.21 122,325.86 28,505.26 26,055.55	
Use continuation s	heet(s) if necess	iary)	(Pr	ayee must No	OT use t	he space	e belo	()		TOTAL	\$	373,462.88	
PAYMENT: COMPLETE PARTIAL	APPROVED BY ?		= \$		CHANGE R	RATE	\$1.00		FFERENCES .				
FINAL PROGRESS ADVANCE	TITLE							_	verified; co	rrect fo	or		
	ority vested i	in me, I cer	tify that this vou	cher is correct	and prope	ər for payı	ment.	(Signature	or initials)			··· ·	
(Date)			Authorized Certi	Air Officer)	,					(Title)			
(Dun)	AC		G CLASSIFICATION			bol must k	oe sho	wn; other	classification		nal)	1181	
Appropriation and Sub		Object Class	Expenditure Account	Chargeable Activity		Cont. or 'n Activity		ureau trol No.	Sub- auth'n No.		ntifi- n No.	Amount	
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R. No's.		<u></u>					<u> </u>						
CHECK NUA	ABER	ON TR	REASURER OF TH	HE UNITED STA	ATES CH	HECK NUM	MBER .		ON (Nam	e of ban	ik)		
CASH		DATE			PA	AYEE 3							
\$					1								

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

. DEPARTMENT,	BUREAU, OR ESTAI	CONTINUATION SHEET			SI	IEET NO. 1
NUMBER	U.S. GOVE	ERNMENT				VOUCHER NUMBER
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
	10/17/66		 	1 0031	PER	
	thru					
	10/31/66	DIRECT CHARGES		Curre		
		Colomia a tri	-	Ourre	nt	To-Date
		Salaries & Wages Regular			1	
		Overtime Premium	\$	23,636	•49	\$125,936.5
			-	435 24,071	<u>80</u>	3,059.6 \$128,996.1
	1	Material Subject to the	1 1		•00	Ψ1~8,996.L
ļ		Material Subject to Material Handlin	g Expe	nse		
		Purchases - Fixed Price		8,806	do	4 0 0
		Sub-Contract	4	0,800	.83	\$ 38,929.10
1		Paints & Solvents Stores Material		127	.18	199.68
	1	Plant Engineering Make Ready		30		152.11
ı		Material Transfers		7 27		
			\$11	1,315. 0,280.	00	5,524.81 \$ 44,805.70
		Material Not Subject to Harry				\$ 44,005.70
	•	Material Not Subject to Handling Exp	ense			
		IBM Computer Charge	\$	159.	റെ	\$ 477.00
		Other Direct Charges	- 1			
1			#	79. 238.	33	253.91 \$ 730.91
	1	m				
		Total Material	40	518.	33	\$ 45,536.61
1	<u> </u>	ravel		Î	ľ	
			₩ 3	3,560.9	98	\$ 22,043.41
	T.	OTAL DIPERM GUADORG	ĺ	1		
	*	OTAL DIRECT CHARGES	\$38	,151.1	1	\$196,576.21
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Sanit	rized Copy	Approved for Release 2010/12/09 : CIA-RDF	72R004	 64R00	 	00001-6

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

	IT, BUREAU, OR ESTABLISHMENT U.S. GOVERNMENT										
NUMBER IND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES (Enter description, item num schedule, and other inf	OR SERVICES aber of contract or Federal formation deemed necessary	supply	QUAN- TITY		PRICE	8 TAUOMA			
	501 Engr 501 Akro 503 Engi 503 Akro 507 Akro 511 Plan	OVERHEAD Len Center Support n Engr. Support neering n Engr. n Shipping t Engr. n Plant Engr.	Salaries & Wages \$ 7,679.51 125.10 4,917.75 681.59 12.16 113.14	R. •876 •876 •876 •1.07	ate 827647 684253 449555 721548 603618	4,1	79.20 96.13 55.28 30.77 14.11 98.05	To-Date \$ 37,386.1 261.2 23,574.6 61,127.9 22.58 136.93			
	517 Meta 517 Akron 519 Plast 519 Akron 521 Elect 521 Akron 531 Qual	lcraft Metalcraft tics Plastics ronic Assy. Control Qual. Control Field Service	37.24 2,763.59 463.12 159.21 89.60 1,306.06 551.12 216.26 66.96 4,454.08	1.62 1.77 2.00 1.42 1.36 1.50	861439 256102 276602 001884 662277 60858 82378 19116 48984	4,4 8 3 1,78 1,78	33.00 92.52 23.27 18.45 27.79 34.19 31.22 97.21 47.20 99.32 27.71	37.63 24,566.15 1,757.01 813.04 493.58 5,270.48 1,238.70 688.32 75.26 53.78 18,404.14 \$115,907.69			
	TOTAL	ial Handling Exper OVERHEAD Expense Fee @ 7.5%	nse		:	\$ 1,49 \$24,22 \$ 5,38	0.34	\$ 6,418.17 \$122,325.86 \$ 28,505.26 \$ 26,055.55			

Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 Standaru VOUCHER NUMBER DATE VOUCHER PREPARED U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION November 23, 1966 PRESONAL KVEKAL XQK ZAZIE X MYZAXX PAID BY CONTRACT NUMBER AND DATE U.S. GOVERNMENT REQUISITION NUMBER AND DATE CW 6744 PAYEE'S GOODYEAR AEROSPACE CORPORATION DATE INVOICE RECEIVED NAME AND Akron, Ohio 44315 **ADDRESS** DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER WEIGHT GOVERNMENT B/L NUMBER SHIPPED FROM ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT DATE OF DELIVERY OR SERVICE QUAN-NÚMBER AND DATE OF ORDER TITY (¹) COST To-Date Current 11/1/66 \$228,752.65 \$32,176.44 thru Direct Charges 21,310,89 143,636,75 11/13/66 Overhead 33,212.15 4,706.89 G & A Expense 30,420.12 4,364.57 Fixed Fee COST REIMBURSABLE (MO BL46AR) #62**,**558**.**79 PROVISIONAL PAYMENT TOTAL (Payee must NOT use the space below) \$436,021.67 (Use continuation sheet(s) if necessary) EXCHANGE RATE PAYMENT: APPROVED FOR DIFFERENCES COMPLETE =\$1.00= \$ PARTIAL BY 2 **FINAL** TITLE **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Authorized Certifying Officer) 2 (Title) (Date) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Appropriation Symbol Object Expenditure Cha: geable Bureau Cont. or Bureau Sub-Identifi-Amount Control No. auth'n No. cation No. and Subhead Class Account Activity Subauth'n Activity I.R. No's. ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CHECK NUMBER 굻 PAYEE 3 DATE CASH PER When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be. TITLE

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

1035-	-107	SERVICES OTHER THAN PERSONAL								
		CONTINUATION SHEET	ET NO. 1							
U.S. DEPARTMENT,	U.S. GOVE	RISHMENT CRIMENT				VOUCHER NUMBER				
NUMBER 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		TANOMA				
OF ORDER	<u> </u>	schedule, and other information deemed necessary)		COST	PER					
	11/1/66 thru	•			5.					
	11/13/66	DIRECT CHARGES	{	Cui	rent	To-Date				
_	}	Salaries & Wages	}							
	}	Regular	{	\$18,0	25.79	\$143,962.29				
		Overtime Premium		187.8 E	78.21	3,537.90 \$147,500.19				
	}	76 / 1.2.0.1.4		}	04.00	Ψ147,500.13				
		Material Subject to Material Handli	ng Exp	ense	}					
		Purchases - Fixed Price Sub-Contract		\$ 9,0	88.00	\$ 48,017.10				
	}	Paints & Solvents	}		_	199.68				
	1	Stores Material		,	-	152.11				
1. 1.		Plant Engineering Make Ready Material Transfers			_	F 521 03				
				\$ 9,0	88.00	\$ 53,893.70				
		Material Not Subject to Handling Ex	pense							
	}	IBM Computer Charge		3	_	\$ 477.00				
		Other Direct Charges				253.91				
					0-	\$ 730.91				
		Total Material		\$ 9,0	88.00	\$ 54,624.61				
		Travel	'	\$ 4,5	84.44	\$ 26,627.85				
		TOTAL DIRECT CHARGES		\$32,1	76.44	\$228,752.65				
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			}							

andard For 7 GAC 1035	m No. 103: 0 5000 -107	TODEIC TO	OUCHER FOR PU ES OTHER THAN			D		٧.
			CONTINUATION S	HEET			SH	EET NO. 2
. DEPARTMENT,	BUREAU, OR ES			· · · · · · · · · · · · · · · · · · · ·				VOUCHER NUMBER
NUMBER	DATE OF	VERNMENT ARTICLE	S OR SERVICES			UNIT	PRICE	AMOUNT
ND DATE	OR SERVI	(Enter description, item nu schedule, and other in	mber of contract or Federal formation deemed necessary	supply Q	UAN- TITY	COST	PER	
	11/1/66							
	thru 11/13/6	4 OTTODITEAD			j		1	
	11/13/0	6 OVERHEAD			ļ			
			Salaries		-			
	Bu	rden Center	& Wages	Rate	_	Bur	den	ToDate
	501 En	gr. Support	\$ 5,992.67	.9696	6963	\$ 5,8	11.07	\$ 43,197.24
		ron Engr. Support	₩ /9//~····	• 75 %	ارمون	ىور φ —	11.07	261.29
	503 En	gineering	4,260.96	.9902	2135	4,2	19.26	27,793.92
		ron Engr.	-	+	{	-		1,127.97
		ron Shipping ant Engr.	23.52	.90476	610	_	21.28	22.58 158.21
		ron Plant Engr.	بر.ري -	• • • • • • • • • • • • • • • • • • • •	71.9	-	KT • **O	37.63
	517 Met	talcraft	3,008.64	2.0063	3251	6,0	36.31	30,602.46
		ron Metalcraft		-	[1,757.01
		astics con Plastics	114.81	1.7871	L309	1	99.44	1,012.48
		ectronic Assy.	1,393.50	1.3927	7377	7 9	40.78	493.58
	521 Akı	on Elec. Assy.	-9272424				40.10	1,238.70
		al. Control	308.70	.8558	3892	2	67.30	955.62
		ron Qual. Control gr. Field Service	-	t	}	-		75.26
		Site	2,922.99	•5590	200	7.6	34.01	53.78 20,038.15
			\$18,025.79			\$20,1		\$136,037.14
		·		}	{		, ,,	
	Mat	erial Handling Exp	anda	}	1	d> ¬ ¬	37 J. I.	å g 500 (3
	116.0	of lat handling Exp	<u> </u>	}	}	ېدو⊥ تې	31.44	\$ 7,599.61
	TOT	'AL OVERHEAD				\$21,3	10.89	\$143,636.75
	•	A 773						
	8.8	A Expense Mof Manufacturing	Evnonce		}	at in	14 d O	# 00 030 3 <i>E</i>
	0.0	of thantalacturing	rrybense	}		₩ 4,/	0.89	\$ 33,212.15
	Fix	ted Fee @ 7.5%			1.	\$ 4,3	4.57	\$ 30,420.12
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* GPO: 1963 OF-653281-38-C

SECRET (When Filled In) VOUCHER NO. - DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION YOUCHER NO. Bldg. Accounts Division (Room TO 2442 Monetary Division (Room THROUGH: 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. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED OUNT BANK CASHIER'S CHECK AGENT CASHIER CHECK U.S. TREASURY CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
| DATE | SIGNATURE OF RECIPIENT I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ SIGNATURE OF AGENT SIGNATURE OF PAYEE DATE DATE 42 - 47 OBLIG. REF. NO. ADVANCE ACCT. NO. 55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL 67 - 70 OBJECT CLASS 71 - 80 AMOUNT 51 - 54 34 - 39 STATION CODE 40 -41 E C P O E D N E 48 - 49 DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 28 - 33 Y/A NO. PAY PER. LIQ. CODE GENERAL DESCRIPTION . LEDGER 68 - 70 DUE DATE REC. RPT. NO. SHIP. DOC. NO. CREDIT ADVANCE ACCOUNTS 13 - 27 ACCT. NO. PROJECT NO. EMP. NO. 1021 006744 92317 TOTALS REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT ΓE SIGNATURE OF CERTIFYING OFFICER DATE 3 NOV √(Signoi) (10-49) SECRET GROUP 1 EXCLUDED FROM AUTOMATIC PHGRADING AND DECLASSIFICATION 1822 OBSOLETE PREVIOUS EDITIONS

S	tand Sani 7 GAO 1034	tized Copy A	pproved for Rele	ease 2010/1 VOUCHER VICES OTH	2/09 : CIA-RDP FOR PURCHA ER THAN PERS	72B004 SES AN	64R000	08001 	0001-6 VOUCHERANO.
Γ			BLISHMENT AND LOCATION		DATE YOUCHER PREPARED				SCHEDULE NO.
					CONTRACT NUMBER AND CW-6744 REQUISITION NUMBER AN				PAID BY
	PAYEE'S				-	٦			
	NAME AND	Goodyear	r Aerospace	Corp.		٠			DATE INVOICE RECEIVED
	ADDRESS	L			-				DISCOUNT TERMS
									PAYEE'S ACCOUNT NUMBER
S	HIPPED FROM	Diff of L	то			WEIC	ЭНТ		GOVERNMENT B/L NUMBER
	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTI (Enter description, supply schedule, and	CLES OR SERVI item number of co other information	ontract or Federal	QUAN-	UNIT	PRICE PER	AMOUNT (1)
			6 (Orig.	Inv. Att)				\$ 73,957.07 61,966.64
(U:	e continuation sl	heet(s) if necessary)	(Pa	was must NO	T use the space be				
	YMENT:	APPROVED FOR	(ra		I USE THE SPACE DE		FERENCES	OTAL	\$135,923.71
Ļ	COMPLETE	BY 2	=\$		= \$1.00		TEREINCES.		
	FINAL PROGRESS ADVANCE	TITLE				Amount	verified; co	rrece for	135,923,71
Pu	rsuant to authorized by 1000	ority v				(Signature	or initials)	_)	STAT
	(1541.6)-		Control Serving	ACCOUNTIN	IG CLASSIFICATION	(COII	trace	Titta	OIIIcer)
PAID BY	CASH		ON TREASURER OF THE U	NITED STATES	PAYEE 3		ON (Name	of bank)	
	\$				TAIL.				
wis Wis W	the ability to ce e the approving ten a voucher corporate name	is receipted in the name as well as the capa	rt name of currency. To approve are combined in the space provided, over hame of a company or corpo acity in which he signs, muther than the case may be.	is official title.		<u> </u>	TLE		

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Sta	Sanit	tized Copy	Approved for Release 2010/ PUC VOUCHER	12/09 : CIA-RDP	72B004	64R000	08001	00001-6 Pages
545	7 GAO 1034-	5800	SERVICES OTH	R FOR PURCHA IER THAN PERS	SES AR SONAL			6
U.S	. DEPARTMENT	, BUREAU, OR ESTA	BLISHMENT AND LOCATION	DATE VOUCHER PREPARED				SCHEDULE NO.
			22, 26	October 26,	1966			
		וז פ מיינו	ermenton 2 1 44 64, 88	CONTRACT NUMBER AND	DATE			PAID BY
		U.S. GOV	ENTINE POLICE	REQUISITION NUMBER ANI	D DATE			
F	AYEE'S	 COOTWEAD	AEROSPACE CORPORATION			,		
	NAME AND		•	1.	144			DATE INVOICE RECEIVED
A	DDRESS	Akron, O	hio 44315	ew b				DISCOUNT TERMS
l	L			-			-	PAYEE'S ACCOUNT NUMBER
SHI	PPED FROM		то		WEIC	GHT		GOVERNMENT B/L NUMBER
A	NUMBER ND DATE	DATE OF DELIVERY	ARTICLES OR SERVI (Enter description, item number of c	contract or Federal	QUAN-	UNIT		AMOUNT
	F ORDER	OR SERVICE	supply schedule, and other information	n deemed necessary)	1117	COST	PER	(1)
		9/19/66			Cu	rrent_		To-Date
		thru	Direct Charges			017.83		<u></u>
		9/30/66	Overhead			098.94		76,897.30
			G & A Expense			680.51		18,362.79
			Fixed Fee		ارد	159.79		10,650.72
	(MO 81	46AR)	COST REIMBURSABI		\$72	ore on		
(Use	continuation sh	leet(s) if necessary)	PROVISIONAL PAYME (Payee must NC	T use the space be		957.071 1	OTAL	\$238,660.29
PAY	MENT:	APPROVED FOR	EXCHA	NGE RATE	DIF	FERENCES _		Wa. 30 600 . 2.7
님	COMPLETE	A	=\$	= \$1.00				
님	PARTIAL FINAL	BY #						
H	PROGRESS	TITLE			A	verified; co		
\Box	ADVANCE					or initials)	rrect for	<u> </u>
Purs	uant to autho	ority vested in me	, I certify that this voucher is correct and pr	oper for payment.		·		
_	(Date)		(Authorized Certifying Officer) 2				Title)	
				NG CLASSIFICATION			i me)	
		·						
		•						•
ΒY	CHECK NUM	BER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER		ON (Name	of bank	· · · · · · · · · · · · · · · · · · ·
AID B	CASH		DATE	PAYEE ³				
<u> </u>	\$							
If th	ne ability to ce	ertify and authoric	sert name of currency. y to approve are combined in one person, one	e signature only is necessar	y; other-	ER		
wise Wh	the approving	g officer will sign is receipted in the	in the space provided, over his official title, name of a company or corporation, the name apacity in which he signs, must appear. For e	of the person meiting the		TLE		
Johr	Smith, Secre	tary", or "Treasur	spacity in which he signs, must appear. For e er", as the case may be,	example: John Doe Comp	pany, per	- <u>-</u>		

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT					3111	VOUCHER NUMBER
	U.S. GOV	RNEST	1	1		6
NUMBER 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	COST	PRICE PER	AMOUNT
	9/19/66 thru 9/30/66	DIRECT CHARGES		Curre		To-Date
·		Salaries & Wages Regular Overtime Premium		19,851 280	.81 .22	83,107.32 1,949.72 85,057.04
		Material Subject to Material Handlin	ig Expe	nse	i	
		Furchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers		119	.32	21,027.27 72.50 121.26 4,209.67
		Material Not Subject to Handling Exp	,			4,209.67 25,430.70
		IBM Computer Charge Other Direct Charges Total Material	d	(38 \$120	·43) ·57	\$318.00 174.58 \$492.58
		Travel	1 14			25,923.28 15,769.16
		TOTAL DIRECT CHARGES	, 11 *14*/			126,749.48

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

EPARTMENT	, BUREAU	, OR ESTAB		ONTINUATION					VOUCHER NUMBER
	U.S.	. GOV	RNMENT			r	-		Ó Ó
UMBER D DATE	DA DE	TE OF LIVERY SERVICE	(Enter description, item numb	OR SERVICES per of contract or Fede	eral supply	QUAN- TITY	—	PRICE	AMOUNT
ORDER	OR :	SERVICE	schedule, and other info	rmation deemed necess	ary)	HITY	COST	PER	
	9/19								
	thru								
	9/30	0/66	OVERHEAD					<u> </u>	
				Salaries					
		Burd	en Center	& Wages	Rate	ļ	Burd	en	To-Date
			The state of the s						
	010		n Wheel & Brake	<u></u>	-		_		/ -
	501 501		. Support	\$ 6,044.76	.9106			4.43	\$23,842.08
	503		n Engr. Support neering	202.25	.8166			5.16	165.16
	503		n Engr.	4,223.03	.7092			5.20	15,088.78
	505		n Tooling	J01.00	1.0425	エライ	37	7.20/	∤ 397 . 20
	507		n Shipping	7.59	1.1159	1.20	_	8.47	8.47
	509		n Squadron	_	-	aprico	_		- 0.47
	511		t Engr.	2.40	1.7125	000		4.11	27.24
	511		n Plant Engr.	4.76	.9726			4.63	4.63
	515		n Parts Mfg.	-	-		_		/ -
	517		l Craft	2 , 785.99				9.04	14,562.98
	517		n Metal Craft	570.55	1.0327			1.55	933.74
	519 519	Plas		49.58	1.5437			6.54	269.46
	521		n Plastics tronic Assy.	172.26	1.5742			1.18	365.79
	521		n Elec. Assy.	428.10 280.44	1.2898 1.2906		1 .1	2.19	2,390.24
	523	Akro	n Missile & Rocket	~00.44	1.2700	1.24 (29	1.94	407.48
	531		. Control	140.22	.720	114	1	0.96 /	263.50
	531	Akro	n Qual. Control	37.20	.6849			5.48	28.06
	534		. Field Service	160.14	-3358			3.78	53.78
	545		ic Assy.		-		_		<u>-</u>
	573	Off		4,364.54	.7058	365	3,08	0.87 🗸	14,163.62
	670	AKTO	n Off Site	- 010 dr. d1					
				\$19,854.81	- 1		21,38	2.73	(172 , 972.21
		Mate	rial Handling Exper	nse			2,71	6.21	· 3,925.09
					l			,	
		TOTAT	OVERHEAD		1		\$24 , 098	ر به د	₩76 , 897 . 30
		-					الان و 44×ااا	2.74	₩/O,CY/.3U
		G & A	A Expense of Manufacturing E					j	
		9.0%	of Manufacturing H	îxpense			5,68	0.51	\$18 , 362.79
		Fixed	l Fee @ 7.5%				₩ 5,159	9.79	\$16,650.72
		1					, , _ , .	` ' '	,,,.,.,.

Standa Sanitized Copy Approved for Release 2010/12/09 : CIA-RDP72B00464R000800100001-6 1034-114 SERVICES OTHER THAN PERSONAL DATE VOUCHER PREPARED U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION SCHEDULE NO. October 26, CONTRACT NUMBER AND DATE PAID BY U.S. COVERNMENT NOV REQUISITION NUMBER AND DATE cw6144, PAYEE'S GOODYEAR AEROSPACE CORPORATION NAME DATE INVOICE RECEIVED AND Akron, Ohio 44315 **ADDRESS** DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER SHIPPED FROM TO WEIGHT GOVERNMENT B/L NUMBER DATE OF DELIVERY OR SERVICE ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) NUMBER UNIT PRICE AMOUNT QUAN-TITY AND DATE COST PER (1) Current To-Date 10/1/66 Direct Charges \$158,425.10 *\$*31, 675.62 thru Overhead 21,208.22 98,105.52 10/16/66 G & A Expense 4,759.55 23,122.34 Fixed Fee 4,B23.25 20,973.97 (MO 8146AR) COST REIMBURSABLE PRCVISIONAL PAYMENT \$61,966.64 (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$<u>300,626,93</u> PAYMENT: APPROVED FOR **EXCHANGE RATE DIFFERENCES** COMPLETE =\$1.00 PARTIAL BY 2 FINAL **PROGRESS** TITLE Amount verified; correct for ADVANCE (Signature or initials, Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) 2 (Title) ACCOUNTING CLASSIFICATION CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3 3 When stated in foreign currency, insert name of currency.
 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 in the space provided, over his official title. PER When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SH	EET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTABULES GOVE	LISHMENT H.NMENT			<u>-</u>	VOUCHER NUMBER
NUMBER 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
,	10/1/66 thru 10/16/66	DIRECT CHARGES		Curre	e <u>nt</u>	To-Date
		Salaries & Wages Regular Overtime Premium	ं. भ	19,192 674 19,867	.69 .66 .35	\$102,300.01 2,624.38 \$104,924.39
		Material Subject to Material Handli	ng Exp	ens e		
		Purchases - Fixed Price Sub-Contract Paints & Solvents Stores Material Plant Engineering Make Ready Material Transfers		9,095 - - - - - 9,095		\$ 30,122.27 72.50 121.26 4,209.67 \$ 34,525.70
		Material Not Subject to Handling Ex	pense			
		IBM Computer Charge Other Direct Charges	_	- - -0-	mmet or reduced to the	318.00 174.58 492.58
		Total Material	73 94	9,095	.00	\$ 35,018.28
ļ		Travel	e gr	2,713	.27	
		TOTAL DIRECT CHARGES	. 18 9P	31,675	.62 /	\$158,425.10
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT,	, BUREAU, OR ESTABLISHMENT U.S. COVERMENT		DNTINUATION					VOUCHER NUMBER
NUMBER	T	1	OR SERVICES	·····		UNIT	PRICE	AMOUNT
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item numb schedule, and other info	per of contract or Fede	ral supply ary)	QUAN- TITY	COST	PER	AMOUNT
AND DATE OF ORDER	DELIVERY OR SERVICE 1.0/1/66 thru 1.0/16/66 Burd 010 Akro 501 Engine 503 Akro 505 Akro 507 Akro 507 Akro 517 Akro 517 Akro 517 Akro 517 Akro 517 Akro 517 Akro 519 Plas 519 Akro 521 Elec 521 Akro 521 Elec 521 Akro 531	(Enter description, item numb	Salaries Wages 7,008.11 4,477.40 13.36 2,581.35 160.97 816.61 290.84 3,244.05 419,192.69 mse	Rate .88916 .96721871251.342197825962921	- - - - - - - - - - - - - - - - - - -	Burd 6,76 4,33 - 1,09 22 2,04 20,20 1,00 4,75	en 4.89 0.60 1.64 5.13 6.05 7.61 7.77 0.45	To-Date 30,606.97 165.16 19,419.38 397.20 - 8.47 - 38.88 4.63 20,073.63 933.74 494.59 365.79 3,486.29 407.48 - 491.11 28.06 53.78 - 16,204.82

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SUBJE	ECT																		ІОУИІ	CE N	o(s).	4 ar	15	<u> </u>		
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U.S. DEPA	ARTMENT	, BUREAU, OR EST.	ABLISHMENT AND LOCAT	ION		DATE VOUCHER PREPARED		······································		SCHEDULE NO.
					ļ.	CONTRACT NUMBER AND I	DATE			PAID BY
						CW-6744	Į.			
					Ī	REQUISITION NUMBER AND				
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PAYE		_				-	7			
ANE	D	Goody	vear Aeros	pace Co	rp.				Ī	DATE INVOICE RECEIVED
ADDRI	ESS [_				_			Ī	DISCOUNT TERMS
										PAYEE'S ACCOUNT NUMBER
SHIPPED F	ROM			то			WEIG	SHT	,	GOVERNMENT B/L NUMBER
NUME AND D	BER	DATE OF DELIVERY	(Futer descrit	ARTICLES OR	SERVIC	ES otract or Federal	QUAN-	UNIT	PRICE	AMOUNT
OF, OR	DER	OR SERVICE	supply schedule	and other inf	ormation	deemed necessary)	TITY	COST	PER	(1
			4 (Orig. 5 "	Inv. A	tt.)		·			\$50,739.88
			J							44,608.45
Use continu	uation she	eet(s) if necessary)	1	(Payee mu	et NOT	use the space be	Iouri	-	OTAL	005 040 00
AYMENT		APPROVED FOR	R		EXCHANG				OTAL	\$95,348.33
COMP	LETE		= \$			= \$1.00	DIF	FERENCES.		
PARTIA	AL	BY ²								
FINAL						ļ				C)
PROGI	- 1	TITLE					Amount	verified; co	rreep for	795,348.33
Pursuant t	lo autho OCT 1966	·r								STAT_
(L	Date)	/	(Лигротіхеа	Certifying Office			(Cont	racti	mge) U	IIIcer)
	1			ACC	OUNTING	G CLASSIFICATION	·			
5	K NUMI	BER	ON TREASURER OF T	HE UNITED ST	ATES	CHECK NUMBER		ON (Name	of bank)	
CASH \$	1		DATE			PAYEE 3				
When stat	ed in for	reign currency, in	sert name of currency.			ignature only is necessary	P	ER		

JJF-1-2616

C DEDARTMENT	THE PART OF THE	ICHICATE AND LOCATION	ER THAN PERS			sc	CHEDULE NO.
.S. DEPAKIMENI,	BUREAU, OK ESTAD	LISHMENT AND LOCATION	Septembe	er 30,	1966	"	LITEDULE NO.
•			CONTRACT NUMBER AND	DATE		P	AID BY
	U.S. GOV		2501101710111111111111111111111111111111	. D. Tr			
		051 9 .2	REQUISITION NUMBER AND	DATE			
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PAYEE'S	GUUD AE VE	AEROSPACE CORPORATION	ew 167	114			
NAME	GOOD INAM	NOT IANG DIOO HOA IGONEA	67	79/		D	ATE INVOICE RECEIVED
AND	Akron, 0	hio 44315	مر م			_	·
ADDRESS	·		O	1		DI	SCOUNT TERMS
1-			_			P	AYEE'S ACCOUNT NUMBER
					•		THE O PROGRAM THOMBER
HIPPED FROM		TO		WEIC	ЭНТ	G	OVERNMENT B/L NUMBER
NUMBER	DATE OF	ARTICLES OR SERVI	CES	T	141.11	PDICE	1 AUGUNIZ
AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item number of consupply schedule, and other information	ontract or Federal	QUAN- TITY	COST	PRICE	AMOUNT (1)
	2 22					,	
	0/25///	7			rrent		To-Date
	8/15/66 thru	Direct Charges Overhead			,593.10 ,732.0		\$ 65,091.94 37,368.13
	8/31/66	•		1	r · -		
	0/31/00	G & A Expense		3			9,255.99
		Fixed Fee		د ا	539.99		8,378.71
		COST REIMBURSAB	LE				
(MO 814		PROVISIONAL PAYM			739.8		
Se continuation sho	eet(s) if necessary) APPROVED FOR	<u> </u>	T use the space be	low)		OTAL	\$120,094.77
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PARTIAL	BY 2						
FINAL							
PROGRESS	TITLE		•	<u> </u>	verified; co		
ADVANCE	rity vested in me	I certify that this voucher is correct and pro	oner for novment	(Signature	or initials)		
	,,	t company man min vocation is contact and pro-	per let payment.				
(Date)		(Authorized Certifying Officer) 2				(Title)	
		ACCOUNTIN	NG CLASSIFICATION				
CHECK NUM	BER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER		ON (Name	of bank)	
CASH		DATE	DAVEE 2	-			
, CASH		DATE	PAYEE 3				
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Statedard Form No. 1035 7 GAO 5000 1035-107 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 1

		CONTINUATION SHEET			3111	EET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTAB U.S. GOV	LISHMENT ERNMENT	· · · · · · ·			VOUCHER NUMBER
NUMBER	DATE OF	ARTICLES OR SERVICES	QUAN-	UNIT	PRICE	AMOUNT
AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	TITY	COST	PER	
	8/15/66 thru 8/31/66	DIRECT CHARGES Salaries & Wages Regular Overtime Premium	\$1	Curren 6,257. 429. 6,686.	38 44	To-Date \$46,392.39 1,278.57 \$47,670.96
		Material_Subject to Material Handlin	g Expe	nse		
		Purchases - Fixed Price Paints & Solvents Stores Material Material Transfers	\$ \$	5,831. 24. 1,603. 7,461.	78 83 38	\$ 6,094.17 37.18 1.83 1,603.38 \$ 7,736.56
		Material-Not Subject to Material Han	dling	Expens	<u>e</u>	
		IBM Computer Charge Other Direct Charges	\$ \$	159. 153. 312.	16	\$ 159.00 213.01 \$ 372.01
		Total Material	\$	7,773.	67	\$ 8,108.57
		Travel	\$	2,132.	67	\$ 9,312.41
		TOTAL DIRECT CHARGES	\$2	6,593.	16	\$65,091.94
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						* 000, 1000 OF-653281-38-C

Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

105)-	-107	SERVICES OTHER THAIN PER						
S DEPARTMENT	BUDEAU OD ESTAD		CONTINUATION S	HEET			SHI	EET NO. 2
	U.S. GOV	ERNMENT			1			VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLE: (Enter description, item nun schedule, and other in,	S OR SERVICES nber of contract or Federa	l supply	QUAN- TITY		PRICE	AMOUNT
OI ORDER	8/15/66 thru 8/31/66	OVERHEAD	ormation deemed necessar	y)		COST	PER	
	Bur	den Center	Salaries & Wages	Rate	<u> </u>	Bur	den	To-Date
	503 Eng 511 Pla 517 Met 517 Akr 519 Pla 519 Akr 521 Ele 521 Akr 531 Qua 531 Akr	ineering Support ineering alcraft on Metalcraft stics on Plastics otronic Assembly on Elec.Assembly lity Control on Qual. Control -Site	\$ 5,890.97 2,274.32 5.07 1,216.01 1.34 102.09 61.18 489.37 40.43 50.91 3.61 6,122.08 \$16,257.38	.886 1.029 .684 1.925 1.634 1.257 1.546 1.466 1.126 .7146	7847 4181 5088 3284 5179 4204 5203 3913 9497	2,3 2,3 1 7	23.54 42.06 3.47 40.83 2.19 28.38 94.61 17.72 45.54 41.54 2.58 81.64	\$13,221.98 7,961.51 11.56 5,037.69 2.19 192.92 94.61 1,431.76 45.54 85.53 2.58 8,256.07 \$36,343.94
	Mat	erial Handling Exp	pense			\$1,0	07.92	\$ 1,024.19
	TOT	AL OVERHEAD				\$16,7	32.02	\$37,368.13
	G &	A Expense				\$ 3,8	74.71	\$ 9,255.99
	Fixe	ed Fee @ 7.5%				\$ 3,5	39.99	\$ 8,378.71
	·							

Stand: Sanitized Copy Approved for Release 2010/12/09: CIA-RDP72B00464R000800100001-6 1034-111 SERVICES OTHER THAN PERSONAL U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DATE VOUCHER PREPARED SCHEDULE NO. September 30, 1966 CONTRACT NUMBER AND DATE PAID BY U.S. GOVERNMENT REQUISITION NUMBER AND DATE Oct g ew 6744 PAYEE'S GOODYEAR AEROSPACE CORPORATION DATE INVOICE RECEIVED AND 44315 Akron, Ohio **ADDRESS** DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER SHIPPED FROM WEIGHT GOVERNMENT B/L NUMBER NUMBER 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) UNIT PRICE AMOUNT QUAN-COST (1) Current To-Date 9/1/66 Direct Charges \$22,639.71 87,731.65 thru Overhead 52,798.36 15,430.23 9/18/66 G & A Expense 3,426.29 12,682.28 Fixed Fee 3,112.22 11,490.93 COST REIMBURSABLE (MO 8146AR) PROVISIONAL PAYMENT \$44,608.45 (Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$164,703.22° PAYMENT. APPROVED FOR EXCHANGE RATE **DIFFERENCES** COMPLETE = \$ = \$1.00 PARTIAL FINAL PROGRESS TITLE Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) 2 (Title) ACCOUNTING CLASSIFICATION CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3 When stated in foreign currency, insert name of currency.

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 in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. PER

Standard Form No. 1035 7 GAO 5600 1035-107 . PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

	4	CONTINUATION SHEET	ONTINUATION SHEET				
U.S. DEPARTMENT,	BUREAU, OR ESTAB	LISHMENT ERNMENT				VOUCHER NUMBER	
NUMBER 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 PER	TOUNA	
OF ORDER	9/1/66 thru 9/18/66	DIRECT CHARGES Salaries & Wages Regular Overtime Premium	\$1	Curren 6,860. 390. 7,251.	t	To-Date \$63,252.51 1,669.50 \$64,922.01	
		Material-Subject to Material Handlin Purchases - Fixed Price Paints & Solvents Stores Material Material Transfers	\$	nse 1,679. - - 1,679.		\$ 7,773.17 37.18 1.83 1,603.38 \$ 9,415.56	
		Material-Not Subject to Material Han	dling	Expens	e		
		IBM Computer Charge Other Direct Charges		- - -0-		\$ 159.00 213.01 \$ 372.01	
		Total Material	\$1	,679.0	D D	\$ 9,787.57	
		Travel	\$3	,709.6	6	\$13,022.07	
		TOTAL DIRECT CHARGES	\$22	,639.7		\$87,731.65	

Standard Form No. 1035 7 GAO 5000 1035-107 SERVICES OTHER THAN PERSONAL

	·,	C	ONTINUATION	SHEET	SHEET NO. 2			
U.S. DEPARTMENT,	BUREAU, OR ESTABUS. GOV	LISHMENT ERNMENT						VOUCHER NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE		OR SERVICES ber of contract or Feder rmation deemed necessa	cal supply	QUAN- TITY	UNIT	PRICE PER	AMOUNT
	9/1/66 thru 9/18/66	OVERHEAD						
	Bur	den Center	Salaries & Wages	Rate	<u> </u>	Bur	den	To-Date_
	503 Eng 511 Pla 517 Met 517 Akr 519 Pla 519 Akr 521 Ele 521 Akr 531 Qua 531 Akr	ineering Support ineering nt Engineering alcraft on Metalcraft stics on Plastics ctronic Assembly on Elec.Assembly lity Control on Quality Control	\$ 5,990.85 4,145.64 14.99 1,391.65 - - 288.81 - 95.35 - 4,932.83 \$16,860.12	.8539 .9967 .7718 1.9230 1.4067 .8076	267 479 769 726 560	4,1 2,6 4	32.07 - 11.57 - 76.25 - - 06.29 - - 77.01	\$18,337.65 12,093.58 23.13 7,713.94 2.19 192.92 94.61 1,838.05 45.54 162.54 2.58 11,082.75 \$51,589.48
	Mat	erial Handling Exp					84.69	\$ 1,208.88
,		AL OVERHEAD				\$15,4	30.23	\$52,798.36
		A Expense % of Manufacturing	Expense			\$ 3,4	26.29	\$12,682.28
	Fix	ed Fee @ 7.5%				\$ 3,1	12.22	\$11,490.93
					·			

L-296 (0-03) /243		C	ERTIFIC/	ATE	OF	SERVIC	E			
CONT RACT OR	<u> </u>					R AIR COMMAND)		, ·		
CONT RACT					DATE OF	CERT I FI CATE				
	W6744		KOXOXOXIK				September		11011101	WE 04750)
I. NAME OF CTSP (LAST	, FIRST AND M	IDDLE)	2. AF UNIT	h SRW						ug 1/STAT
4. TOTAL DAYS COVERED	4A. LESS	S NON-WORK DAYS	48. LESS VACATIO				6. LESS CONTRAC			
THIS PERIOD			0			O THRU				
31		8	THRU THRU			THAU	0			23
8. AUTHORIZE	DOVER	TIME HOUR	S WORKED	(NOT INC	LUDED IN	(TEM 7)				
DATE TIME	& ONE HALF	DOUBLE TIME	DAT E	TIME & O	INE HALF	DOUBLE TIME	DATE	TIME & ON	IE HALF	DOUBLE 1 IME
	Hrs. Hrs.		17 Aug.66 18 Aug.66							
	Hrs. Hrs.		19 Aug.66 22 Aug.66							
15 Aug.66 2	Hrs. Hrs.		24 Aug.66 26 Aug.66	1 H:	r.		i			
9. DATES ON WHICH PREM	HUM PAY SHIF	TS WERE WORKED	N/A							
IO. TEMPORAR	Y DUTY	AWAY FRO	H HOME S	TATIO	N (EN	FER HOUR AND DATE	OF DEPARTURE AN	D RETURN)	N/	Δ .
DEPART ED		RETURNED	DEPART ED			RETURNED	DEPART E	ED 03		RET URNED
II. AUTHORIZ	7 F D T R /	AVEL PERF	ORMED BY	СОММ	ERCI	AL CARRIE	A (INCLUDING	TAXICAB, ET	c.) 1	N/A
INCLUSIVE DATES		FROM -				TO		MODE		cost
THRU										
тняс										
THRU		·								
12. AUTHORI	ZED PAI	IVATELY O	WNED CON	VEYAN	CE ((EXCEPT ON_BASE MI	LEAGE)	<u> </u>		
INCLUSIVE DATES		FROM _				TO _		TOLL	8	MILE8
THAU										
THRU			111 1 11111 11111							
THRU										
THRU,				_]		
13. AUTHORIZED DN_BA	SE MILEAGE B	BY PRIVATELY_OWNED	CONVEYANCE:					HILES	529	
II. GOVERNME	ENT TRA	ANSPORTAT	ION REQUE	8 T B L	U B E D	N/A				
DATE ISSUED		ISSUING AGEN	NCY			FROM _			10 _	
		· 				·				
15. GOVERNMENT QUARTE	ERS WERE ABBI	IGNED ON THE FOLLO	WING DATES:				,			

16. IF THIS IS THE INITIAL CERT	IFICATE SUBMITTED FROM 1	THE AFTIMET STATE PLACE OF	LAST ASSIGNMENT AND DA	TE OF DEPARTURE.
		PRISONE ONLY		N/A
OEI	PARTED (PLACE)	IS AF UNIT STATE DATE OF DEE	ON (DATE)	A1/ 22
TITO TO THE TO THE PROPERTY OF THE PERSON OF	TOTAL SOURCE ED. C. TOTAL ET.	onit, binit ball or ber	N/A	
IS. DEPARTED THE UNITED STATES	FOR OVERSEAS DUTY FROM:		/	
	ORT)	N/A	ON (DATE)	
19. ARRIVED THE UNITED STATES	·	,	wit (with a)	
	ORT)	N/A	ON(DATE)	
20. NAME OF COUNTRY WHERE OVERS		•	•	REASONS)
20. 11412 01 00014111 11111111 011111		N/A		
24. ADDITIONAL INFORMATION AND	REMARKS:	- /		
	•	•		
				·
		ODMATION IN ITTION A CURE OF	LOGUE LO TOLE LUB CODO	
22. C E D T I E I C A T I O No.		IN THE THE ST.	VE IS INUE AND CORRI	ECT TO THE BEST OF MY KNOWLEDGE AND BELIEF STAT
				917(1
27 6 5 8 1 5 1 6 1 6 1 6 1	1 CENTER THAT TO SEE	DECT OF MY WHOLE COME AND THE	IFF THE DEBUICES OFF	ORTED ABOVE WERE PERFORMED IN A SATISFACTORY
23. CERTIFICATION: MANNER, THAT ALL OVERTIME A	I CERTIFY THAT, TO THE IND TRAVEL REPORTED WERE	AUTHORIZED IN ADVANCE BY COM	PETENT AUTHORITY, AND	THAT APPROPRIATE WRITTEN ORDERS HAVE BEEN
189UED OR REQUESTED, WITH T	HE FOLLOWING EXCEPTIONS	1	,	
				\mathcal{N}_{i}
1				$\sim \lambda^{\gamma}$
1				
				No.
				**
		V		
(IF SERVICES WERE N	OT SATISFACTORY, COMPLE	TE WRITTEN, REPORT HAS BEEN PR		
		GRADE	BIGNA	STAT
	.,	Captain		SiAii
AFEN TEN COURTOR	ORGANIZATION			
FV3087952	9th Strat Re	con Wg. Beale AFI	3	
		10.00		,
• INSTRUCTIONS FOR PRI			1015 1-1	
		BY N/A (EXCEPT FTEM 15, ENT LL <u>not</u> Englude more than one		DATEBJ
		NO 7TH DAY OF THE SCHEDULED		
				HER THEY WERE WORK DAYS. IF THEY WERE
WORK DAYS, THEY WILL BE MADE FOR HOLIDAY	BE SHOWN IN ITEM & AS WORK IN ACCORDANCE WITH	OVERTIME EVEN IF CONTRACT DO APPLICABLE CONTRACT.	ES NOT PROVIDE FOR OVE	HER THEY WERE WORK DAYB. IF THEY WERE RTIME PREMIUM PAY. REIMBURSEMENT WILL
				-WORK DAYS, VACATION DAYS, SECK DAYS,
t e e e e e e e e e e e e e e e e e e e		ZED FOR AUTHORIZED TRAVEL WE		
100 (100 100)	UTILIZED IN AUT	HORIZED TRAVEL WILL BE INDIC	ATED IN REMARKS SECTIO	N, GIVING TYPE AND TIME
		MAY BE DOUBLE-SPACED OR SIN	SLE-SPACED AS REQUIRED	. IF ADDITIONAL BRACE IS NEEDED, ITEM
21 WILL BE USED.				and the second of the second o
NOT OMAHA, NEBRASKA.	THE POINT "FROM" AND	THE TEMS IT AND 12, M	JAI HE THE ACTUAL GOCA	TIONS VISITED. (EXAMPLE: OFFUTT AFS,
		TERING DATES, EXCEPT FOR DAT	E OF CERTIFICATE AND I	TEM 3. ALL OTHER DATES MUST BE WITHIN
THE PERIOD COVERED S		TORY, OR IF THERE IS DISAGRE	EMENT AS TO SERVICE PF	RFORMED, THE AF SUPERVISORY OFFICER
MUST EXPLAIN IN ITE	23.			
" NOTE; ONE COPY	OF TRAVEL ORDER WILL B	E ATTACHED TO EACH COPY OF C	ERTIFICATE OF SERVICE	ON WHICH TRAVEL OR TOY 18 REPORTED.
• •				
•		•		
		•		

		CERTIFIC/	ATE OF	SERVIC	E			
CONT RACT OR			TO(MAJ	JOR AIR COMMAND)				
,								
Selection Of the	-			OF CERTIFICATE				
MAXXXXX CW67		XXXXXX		6 Sept. 196	6	- / 1	- 14	* <u>-</u> - ,
I. NAME OF CTSP (LAST, FI	RST AND MIDDLE)	2. AF UNIT	arrie e		3. PERIOD OF CI			
4. TOTAL DAYS COVERED	4A. LESS NON-WORK DAYS	9th		S SICK TIME	1 Aug. 19	T HOLIDAYS T	BILLAS	E DAYS
THIS PERIOD		·	1	0				
31	8	29 Aug. 30 Aug.		THRU THRU	0		21	
	OVERTIME HOU	RS WORKED	(NOT INCLUDED I	N ITEM 7)				
1	ONE HALF DOUBLE TIME	DATE	TIME & ONE HALF	F DOUBLE TIME	DATE	TIME & ONE	HALF	DOUBLE TIME
3 " " 4	rs. n	24 Aug. 66 25 " "	1.5 #					
	n p	26 4 4	4 #			-		
18 " " 4 1 22 " " 4 1	*							
9. DATES ON WHICH PREMIUM	PAY SHIFTS WERE WORKED	n/A						
		·						
IO. TEMPORARY	DUTY AWAY FR	OM HOME ST	FATION (E	NTER HOUR AND DATE	OF DEPARTURE AND	D RETURN)	N/A	
	DETLIBNED	DEPARTED			.			·
DEPART ED	RETURNED	DEPART ED		RETURNED	DEPART E			TURNED
					.		AE.	
DEPARTED	D TRAVEL PER	FORMED BY		AL CARRIE	DEPART E	TAXICAB, ETC.	AE.	
DEPARTED		FORMED BY		RETURNED	DEPART E	ED .	AE.	
DEPARTED	D TRAVEL PER	FORMED BY		AL CARRIE	DEPART E	TAXICAB, ETC.	AE.	
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES	D TRAVEL PER	FORMED BY		AL CARRIE	DEPART E	TAXICAB, ETC.	AE.	
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU	D TRAVEL PER FROM	FORMED BY	COMMERCI	AL CARRIE	DEPART E	TAXICAB, ETC.	AE.	
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E	D TRAVEL PER FROM D PRIVATELY	FORMED BY	COMMERCI	A L C A R R I E TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC.	AE.	COST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES	D TRAVEL PER FROM	FORMED BY	COMMERCI	AL CARRIE TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC.) N/A	
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E	D TRAVEL PER FROM D PRIVATELY	FORMED BY	COMMERCI	A L C A R R I E TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC.) N/A	COST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES	D TRAVEL PER FROM D PRIVATELY	FORMED BY	COMMERCI	A L C A R R I E TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC.) N/A	COST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES THRU	D TRAVEL PER FROM D PRIVATELY	FORMED BY	COMMERCI	A L C A R R I E TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC.) N/A	CDST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES THRU THRU	D TRAVEL PER FROM D PRIVATELY	FORMED BY	COMMERCI	A L C A R R I E TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC.) N/A	CDST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU THRU THRU THRU	D TRAVEL PER FROM D PRIVATELY	FORMED BY	COMMERCI	A L C A R R I E TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC.) N/A	COST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU THRU THRU THRU THRU THRU	D TRAVEL PER FROM D PRIVATELY FROM	FORMED BY	COMMERCI	AL CARRIE TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC. MODE) N/A	COST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES THRU THRU	D TRAVEL PER FROM D PRIVATELY FROM	FORMED BY OWNED CONV	COMMERCI	AL CARRIE TO	DEPARTE R (INCLUDING 1	TAXICAB, ETC. MODE TOLLS) N/A	COST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES THRU THRU	D TRAVEL PER FROM D PRIVATELY FROM MILEAGE BY PRIVATELY_DWNE	FORMED BY OWNED CONV	COMMERCI	AL CARRIE TO (EXCEPT ON_BASE MII	DEPARTE R (INCLUDING 1	TAXICAB, ETC. MODE TOLLS) N/A N/A	COST
DEPARTED II. A U T H O R I Z E INCLUSIVE DATES THRU THRU THRU 12. A U T H O R I Z E INCLUSIVE DATES THRU THRU	D TRAVEL PER FROM D PRIVATELY FROM MILEAGE BY PRIVATELY_DWNE	FORMED BY OWNED CONV	COMMERCI	AL CARRIE TO (EXCEPT ON_BASE MII	DEPARTE R (INCLUDING 1	TAXICAB, ETC. MODE TOLLS) N/A N/A	COST

D. F. THIS IS THE FINAL CERTI				IGNMENT AND DATE OF DEPARTURE:	
AF THIS IS THE FINAL CERTI	EPARTED (PLACE)	n/a		N (DATE)	
,, ,,,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,	FICATE SUBMITTED FRO	M THIS AF UNIT,	STATE DATE OF DEPARTURE:		
DEPARTED THE UNITED STATES	FOR OWERSEAS DUTY	N/A			
	PORT)		O	N (DATE)	
ARRIVED THE UNITED STATES	•	<u>H/A</u>	<u> </u>	(2012)	
	PORT)	n fa	o	N(DATE)	•
NAME OF COUNTRY WHERE OVER	•	MED DURING THIS	PERIOD (UNLESS PROHIBITED	FOR BECURITY REASONS)	
		97A			43.0
ADDITIONAL INFORMATION AND	D REMARKS:				
CERTIFI, CATION	: I CERTIFY THAT TH	()NFORMATION IN	ITEMB & THRU 2} ABOVE &S	TRUE AND CORRECT TO THE BEST OF MY	KNOWLEDGE AND BELIEF.
					,
() F SERVICES WERE	NOT SATISFACTORY, C		REPORT HAS BEEN PREPARED A ADÉ	BIGNATURE (MANUAL SIGNA	AŢURĒ IS REQUIREO)
	NOT SATISFACTORY, C				ATURE IS REQUIRED)
ξ	NOT SATISFACTORY, CO			BIGNATURE (MANUAL SIGNA	ATURE IS REQUIRED)
£¥3087952		GR C	ADE	BIGNATURE (MANUAL SIGNA	ATURE IS REQUIRED)
INSTRUCTIONS FOR E INSTRUCTIONS FOR E ITEMS NOT APPI THE PERIOD CO ITEM 4.1. NO ITEM 6. THE M WORK DAYS, THE WILL BE MADE FOR HOLLDA ITEM 7. THE I AND CONTRACT HOLLO TRAVI 21 WILL BE USED. ITEMS 14 AND NOT OMAMA, NEBRASK. THE PERIOD COVERED ITEM 25, 1F SI	REPARATION: LICABLE WILL BE INDIVERED BY A CERTIFICA N-WORK DAYS ARE THE UMBER OF CONTRACT HO LL BE SHOWN IN ITEM WORK IN ACCORDANCE NUMBER OF BILLABLE D AYS (OVERTIME NOT TO EL DAYS: WORK DAYS UTILIZED I OF TRAVEL, EMS 8, 10, 11, 12, A 12. THE POINT "FROM A.) AR MAY BE OMITTED WH BY THE CERTIFICATE. ERVICES WERE NOT BAT	CATED BY N/A (EX TE WILL NOT INCL 6TH AND 7TH DAY LIDAYS IN THE PE 8 AS OVERTIME EV WITH APPLICABLE INYS IS THE TOTAL BE INCLUDED IN UTILIZED FOR AUT N AUTHORIZED TRA ND I4 MAY BE DOU II AND "TO", IN I	CEPT ITEM 15, ENTER NONE COUDE MORE THAN ONE CALENDAR OF THE SCHEDULED WORK WEEK RIOD WILL BE ENTERD REGARDING FOR THIS ITEM. IN CONTRACT. NÜMBER OF DAYB IN THE PERTON THIS ITEM.) HORIZED TRAVEL WILL BE INCOVEL WILL BE INDICATED IN FOR THE STEMS ITEM. IN THE STEMS IN THE STEMS ITE	BIGNATURE (MANUAL SIGNA (FACSIMILE IS NOT ACCEPTABLE) OR APPLICABLE DATES)	YS. IF THEY WERE EIMBURSEMENT, WILL DAYS, BICK DAYS, SEE IS NEEDED, ITEM PLE: OFFUTT AFB, ES MUST BE WITHIN
INSTRUCTIONS FOR CONTINUE TO THE PERIOD CONTINUE TO THE MORE DAYS, THEY WILL BE MADE FOR HOLD TRAVIAL THE PERIOD CONTRACT HOLD TRAVIAL THE PERIOD CONTRACT HOLD TRAVIAL THE PERIOD CONTRACT HOLD TO MAHA, NEBRASK. MONTH AND YELL BE USED. ITEMS 14 AND NOT OMAHA, NEBRASK. MONTH AND YELL BE USED. ITEM 23, 1F SI MUST EXPLAIN IN ITEM 25, 1F SI	REPARATION: LICABLE WILL BE INDIVERED BY A CERTIFICA N-WORK DAYS ARE THE UMBER OF CONTRACT HO LL BE SHOWN IN ITEM Y WORK IN ACCORDANCE NUMBER OF BILLABLE D AYS (OVERTIME NOT TO EL DAYS: WORK DAYS OF TRAVEL. EMS 8, 10, 11, 12, A 12. THE POINT "FROM A.) AR MAY BE OMITTED WH BY THE CERTIFICATE. ERVICES WERE NOT BAT E14 23.	CATED BY M/A (EX TE WILL NOT INCL 6TH AND 7TH DAY LIDAYS IN THE PE 8 AS OVERTIME EV WITH APPLICABLE AYS 18 THE TOTAL BE INCLUDED IN UTILIZED FOR AUT AUTHORIZED TRA ND 14 MAY BE DOU " AND "TO", IN 1 EN ENTERING DATE ISFACTORY, OR IF	CEPT ITEM 15, ENTER NONE COUDE HORE THAN ONE CALENDAR OF THE SCHEDULED WORK WEEK RIOD WILL BE ENTERED REGARENT ACT. NOMBER OF DAYS IN THE PERTHES ITEM.) HORIZED TRAVEL WILL BE INCIDENT WILL BE INDICATED IN TH	SIGN AT URE (MANUAL SIGNA (FACSIMILE IS NOT ACCEPTABLE) OR APPLICABLE DATES) R MONTH. C. ROLESS OF WHETHER THEY WERE WORK DAY ROVIDE FOR OVERTIME PREMIUM PAY. RI RIOD, LESS NON-WORK DAYS, VACATION THE THE PROPERTY OF THE PAY REMARKS SECTION, GIVING TYPE AND THE REMARKS SECTION, GIVING TYPE AND THE REMARKS SECTION, GIVING TYPE AND THE REMARKS SECTION, GIVING TYPE AND THE REMARKS SECTION, GIVING TYPE AND THE REMARKS SECTIONS VIBITED. (EXAMINE THE ACTUAL LOCATIONS VIBITED.	STA

L-296 (6-65) 7243		•						<u> </u>			
			C	ERTIFIC	ATE	OF	SERVIC	E			
CONT RACT OR				,			R AIR COMMAND)				
•											
•											
CONT RACT						DATE OF	CERTIFICATE				
NOCK (MEX.)	CW67	44		XXXXXX			6 Sept	ember 1966	5		
I. NAME OF CTER	LI ART CIR	AND M	100(£)	2. AF UNIT				3. PERIOD OF CE	RTIFICATE	(INCLUSI	STAT
4. TOTAL DAYS CO	THE PER	The LESS	S NON_WORK DAYS	9th SRI		1	SICK TIME	1 Aug. 196	56 THRU	31 A	ug. 1900
THIS PERIOD	VERSO	70) Newpenn enie	48. Ltas trunite)PI	7. LLGO		D. LESS CONTRACT	HOFIDWIE	1. 0.00	ABLE DATE
31			8	15 THRU 3	31		O THRU THRU	o			110
S. AUTHORI	ZED	OVER	TIME HOUR	RS WORKED	(NOT IN	CLUDED IN	ITEM 7)]		<u></u>	
DATE	,	ONE HALF	DOUBLE TIME	DATE		ONE HALF	DOUBLE TIME	DATE	TIME & O	ONE HALF	DOUBLE TIME
11 Aug.66	4 H:	rs.					N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
12 Aug.66	4 H	rs.	j j		•						
9. DATES ON WHICH	- POPMILIM	DAY SHIP	THE WEST WARKED	,			<u> </u>				<u> </u>
	s. v	N/A			~	- / #10					
IO. TEMPOR		DUTY	AWAY FRO	DM HONE S	TATIO) N (EN	RETURNED	t		N/A	
VECAN) EV		 	RETURNED	UET ON LY		 	RETURNED	DEPARTE	D	 	RETURNED
										1	
II. AUTHO		D TRA	· · · · · · · · · · · · · · · · · · ·		COMM	ERCI	AL CARRIE	R (INCLUDING T	AXICAB, ET	(c.)	N/A
INCLUSIVE DA	AT ES	<u> </u>	FROM		-		TO		MOD	,E	COST
THRU		<u> </u>		· · · · · · · · · · · · · · · · · · ·							
THRU											
THAU											
12. AUTHO	RIZE	D PAI	IVATELY O	WNED CON	VEYAN	106 (EXCEPT ON_BASE MI	LEAGE)	N/A		
INCLUSIVE DA	AT ES		FROM _				TO _		TOLL	.8	MILES
THAU											
THAU											
THAU											
THRU,											
13. AUTHORIZED	ON_BASE M	TILEAGE BY	Y PRIVATELY_OWNED	CONVEY ANCE:				H	ILES 220	, <u>_</u>	
I4. GOVER	NMEN1	TRA	NBPORTATI	ION REQUE	676	ÚBED	N/.				<u> </u>
PATE 188UE	ED		ISSUING AGEN	1CY			FROM -			TO _	
			-r ·			,				Phinare	
15. GOVERNMENT Q	UART ERS	WERE ASSI	GNED ON THE FOLLOW				7 - 7				
				Non	1 6						

- 17				
16. IF THIS IS THE INITIAL CERTI		AF UNIT, STATE PLACE OF L		OF DEPARTURE:
DEP	ARTED (PLACE)	UNIT. STATE DATE OF DEP.	ON (DATE)	N/A
11.			N/A	
18. DEPARTED THE UNITED STATES	FOR OVERSEAS DUTY FROM:	1.		
(PC	ORT)	N/A	ON (DATE)	
19. ARRIVED THE UNITED STATES F	ROM OVERSEAS DUTY AT:	37 /4		
	ORT)	N/A	ON(DATE)	agus V
20. NAME OF COUNTRY WHERE OVERSE	AS DUTY WAS PERFORMED DURING	N/A	SHIBBLED FOR BECORDIT HEY	SONB)
24. ADDITIONAL INFORMATION AND	REMARKS:	**/ **		
				•
22. CERTIFICATION:	I CERTIFY THAT THE INFORMAT	TON IN ITEMS & THRU 21 A	BOVE IS TRUE AND CORRECT	TO THE BEST OF MY KNOWLEDGE AND BELIEF.
				TO THE BOOK OF THE AMERICAN
				D ABOVE WERE PERFORMED IN A SATISFACTORY
188UED OR REQUESTED, WITH TH		UNIZED IN ADVANCE BY COM	LIENT MUTHURITY, AND THE	T APPROPRIATE WRITTEN ORDERS HAVE BEEN
				the set
(IF SERVICES MEDE NO	OT BATISFACTORY, COMPLETE WR	A-850 05000 040 0550 001		
NAME NO	TI BRITSPACIONT, COMPLETE WA	GRADE		R E (MANUAL SIGNATURE IS REQUIRED)
		Captain	/ =	STAT
	ORGANI ZAT ION	- and parate		SIAI
FV3087952	9th Strat Rec	on Wg. Beale A	fb	·
INSTRUCTIONS FOR PRE	D AD AT LONI.			
	CABLE WILL BE INDICATED BY N	/A (EXCEPT ITEM 15, ENTE	R NONE OR APPLICABLE DAT	es)
THE PERSOD COVER	RED BY A CERTIFICATE WILL NO	T INCLUDE MORE THAN ONE	CALENDAR MONTH.	
	WORK DAYS ARE THE 6TH AND 7T			
ITEM 6. THE NUME WORK DAYS, THEY WILL BELMADE FOR HOLLDAY N	BER OF CONTRACT HOLIDAYB IN BE SHOWN IN ITEM & AS OVERT WORK IN ACCORDANCE WITH APPL	THE PERIOD WILL BE ENTER! TIME EVEN IF CONTRACT DOE! .ICABLE CONTRACT.	ED REGARDLESS OF WHETHER S not provide for overti	THEY WERE WORK DAYS. IF THEY WERE ME PREMIUM PAY. REIMBURSEMENT WILL
1TEM 7. THE NUM	MBER OF BILLABLE DAYS IS THE	TOTAL NUMBER OF DAYS IN		RK DAYS, VACATION DAYS, BICK DAYS,
	S (OVERTIME NOT TO BE INCLUD DAYS: WORK DAYS UTILIZED F	OR AUTHORIZED TRAVEL WIL	L BE INCLUDED IN THIS IT	EM. ALL OTHER DAYS
core wastro	OF TRAVEL	ED TRAVEL WILL BE INDICA	TED IN REMARKS SECTION,	SIVING TYPE AND TIME
ENTRIES IN ITEMS 21 WILL BE USED.	3 8, 10, 11, 12, AND 14 MAY	BE DOUBLE-SPACED OR SING		IF ADDITIONAL SPACE IS NEEDED, ITEM
ITEMB I'I AND 12,		, IN ITEMS II AND 12, MU	ST BE THE ACTUAL LOCATIO	NS VIBITED. (EXAMPLE: OFFUTT AFB,
NOT OMAHA, NEBRABKA.) MONTH AND YEAR		G DATES, EXCEPT FOR DATE	OF CERTIFICATE AND ITEM	3. ALL OTHER DATES MUST BE WITHIN
THE PERIOD COVERED BY	THE CERTIFICATE.			
MUST EXPLAIN IN ITEM	23.			RMED, THE AF SUPERVISORY OFFICER
, NOTE; ONE COPY	OF TRAVEL ORDER WILL BE ATT	ACHED TO EACH COPY OF CE	RTIFICATE OF SERVICE ON	HICH TRAVEL OR TDY IS REPORTED.
™ d				
	,			

L-296 (0-65) /1243	C	ERTIFIC/	ATF OF	SERVIC	F		·
CONT RACT OR		LIVIII 107		R ALR COMMAND)			
•							
CONSTRUCTOR			DATE OF	CERT I F I CATE			
(18580) CW6744		KUAUKONIK:		6 Sept. 1	1966		
I NAME OF CTOR (1 ADT E	**************************************	2. AF UNIT			3. PERIOD OF CEI	RTIFICATE (INCLUS	STAT
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B. AUTHORIZED DATE TIME &	OVERTIME HOUR	DATE DATE	TIME & ONE HALF	DOUBLE TIME	DATE	TIME & ONE HALF	DOUBLE TIME
1 Aug 66 7 hr		13 Aug 66			ALL Aug.6		DOUBLE 4 INC
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II. AUTHORIZE	D TRAVEL PERF	ORMED BY	COMMERCI	AL CARRIE	R (INCLUDING T	AXICAB, ETC.)	N/A COST
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THAU							
12. AUTHORIZE	D PRIVATELY O	WNED CONV	VEYANCE	EXCEPT ON_BASE M	LEAGE)		N/A
INCLUSIVE DATES	FROM _			TO		TOLLS	MILES
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14. GOVERNMEN	T TRANSPORTAT	ION REQUE	8 T 8 U 8 E D		HI	LES 480	
DATE ISSUED	ISSUING AGEN	·····		FROM _		TO _	
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15. GOVERNMENT QUARTERS	WERE ASSIGNED ON THE FOLLO	WING DATES:					
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/ IF THIS IS THE LUCY !!!	CERTIFICATE AUGUSTES CO	M THIS AF (111) - DT 145	DI ACE OF 1 ART ARE LONG.	AFAIT AND DATE :	DE DEDARTURE:	
6. IF THIS IS THE INITIAL		4				
T AFTHIS IS THE FINAL	DEPARTED (PLACE) CERTIFICATE SUBMITTED FROM	N/A	ON (D	DATE)	1 (1)	
i/. ir timo io ina i ina	TENTITIONIC SOUNTITES THE		ALE OF DEPARTURE;			
8. DEPARTED THE UNITED ST	ATES FOR OVERSEAS DUTY FR	N/A		···		
	(PORT)	N/A	ON (DAT E)		
9. ARRIVED THE UNITED ST	ATER FROM OVERSEAS DUTY AT					
	(PORT)	N/A	an(D	ATE)		
O. NAME OF COUNTRY WHERE	OVERSEAS DUTY WAS PERFORM		UNLESS PROHIBITED FOR	R SECURITY REAS	ONE)	
		N/A				
21. ADDITIONAL INFORMATIO	N AND REMARKS:			· · · · · · · · · · · · · · · · · · ·		<u> </u>
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(IF SERVICES W	ERE NOT SATISFACTORY, COM	DI ETE LERITEEN DEDAOT LI	AC DEEN DOEBABER AND E	-neusenro)		
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INSTRUCTIONS FO	R PREPARATION:		4.4.4	143	ngila•(jy graph	
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ITEM 7. T	HE NUMBER OF BILLABLE DAY LIDAYS (OVERTIME NOT TO B	S IS THE TOTAL NUMBER OF	OF DAYS IN THE PERIOD,	, LESS NON-WORK	DAYS, VACATION DAYS,	SICK DAYS,
gradinik a 157 ca	RAVEL DAYS: WORK DAYS UT	ILIZED FOR AUTHORIZED T AUTHORIZED TRAVEL WILL	TRAVEL WILL BE INCLUDE BE INDICATED IN REMAR	ED IN THIS TTEN	ALL OTHER DAYS	
ENTRIES IN 21 WILL BE USED	STEMS 8, 10, 11, 12, AND	14 MAY BE DOUBLE-SPACE	ED OR SINGLE-SPACED AS	REQUIRED. IF	ADDITIONAL SPACE IS	NEEDED, ITEM
TEMB II A	ND 12. THE POINT "FROM"	AND "TO", IN ITEMS II	AND 12, MUST BE THE AC	TUAL LOCATIONS	S VIBITED. (EXAMPLE:	OFFUTT AFB,
MONTH AND THE PERIOD COVE	YEAR MAY BE OMITTED WHEN	ENTERING DATES, EXCEPT	FOR DATE OF CERTIFIC	CATE AND ITEM 3	. ALL OTHER DATES MU	ST BE WITHIN
ITEM 23, 1	F SERVICES WERE NOT BATIS	FACTORY, OR IF THERE IS	DISAGREEMENT AS TO S	SERVICE PERFORM	HED, THE AF SUPERVISOR	Y OFFICER
MUST EXPLAIN IN	COPY OF TRAVEL ORDER WILL	BE ATTACHED TO EACH O	OPY OF CERTIFICATE OF	SERVICE ON WH	HICH TRAVEL OR TOY IS	REPORTED.
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L-296 (6-65) 71243 CERTIFICATE OF SERVICE CONT RACT OR . Goodyear Aerospace Corporation ASD (ASZB - Col. Bellis) WPAFB, Ohio Arizona Division 20331 Litchfield Park, Arizona CONT RACT DATE OF CERTIFICATE 31, August 1966 AF33(600) EXHIBIT NO. 3. PERIOD OF CERTIFICATE (INCLUSIVE DATES STATS Z. AF UNIT 4. TOTAL DAYS COVERED 4A. LESS NONLWORK DAYS 6. LERS CONTRACT HOLIDAYS 7. BILLABLE DAYS 48. LESS VACATION 5. LESS SICK TIME N/A THRU N/A THRU 23 8 NONE 31 S. AUTHORIZED OVERTIME WORKED (NOT INCLUDED IN ITEM 7) HOURS TIME & ONE HALF DOUBLE TIME DATE TIME & ONE HALF DOUBLE TIME TIME & ONE HALF DOUBLE TIME 1 Aug. 8 Aug. 17 Aug. 6.5 2 Aug. 9 Aug. 4.5 6 Aug. .10 15 Aug. 8 3. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A IO. TEMPORARY DUTY AWAY FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) DEPARTED RETURNED DEPARTED RETURNED DEPARTED RETURNED N/A AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) INCLUSIVE DATES COST N/A THRU THRU 12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON_BASE MILEAGE) INCLUSIVE DATES FROM _ TO _ N/A THAU THAU THRU THRU. 13. AUTHORIZED ON_BASE MILEAGE BY PRIVATELY_DWNED CONVEYANCE: 120 MILES' COVERNMENT TRANSPORTATION REQUESTS USED DATE ISSUED ISSUING AGENCY FROM _ N/A 15. GOVERNMENT QUARTERS WERE ABBIGNED ON THE FOLLOWING DATES: NONE

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greating.		D (PLACE)		ON (DATE)	N/I	<u> </u>
, IF THIS IS THE	FINAL CERTIFICAT	SUBMITTED FROM THIS AF U	NIT, STATE DATE OF DE	PARTURE:	77 /A	
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NAME OF COUNTRY	, ,	UTY WAS PERFORMED DURING 1	THIS PERIOD (UNLESS P	•		
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. ADDITIONAL INFO	RMATION AND REMA	RKS:		······································		
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IBSUED DR REQUE	STED, WITH THE P	OLLOWING EXCEPTIONS:	`	/ .		
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L-296 (6-65) 71243 CERTIFICATE OF SERVICE TO(MAJOR ALR COMMAND) CONTRACTOR ASD (ASZB - Col. Bellis) Goodyear Aerospace Corporation Arizona Division WPAFB 20331 Litchfield Park, Arizona CONT RACT DATE OF CERTIFICATE 31, August 1966 AF33(600) EXHIBIT NO. 3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) I NAME OF CTOR (I ART FLEST AND MICOLE) 2. AF UNIT 1 August 166m 31 Augus STAT 4. TOTAL DAYS COVERED 44. LESS NONLWORK DAYS 6. LEBS CONTRACT HOLIDAYS 7. BILLABLE DAYS 48. LESS VACATION 5. LESS SICK TIME N/A THRU THRU 31 8 NONE 23 (NOT INCLUDED IN ITEM 7) B. AUTHORIZED OVERTIME HOURS WORKED TIME & ONE HALF DOUBLE TIME TIME & ONE HALF DOUBLE TIME DATE TIME & ONE HALF DOUBLE TIME DATE 31 Aug. COD 3. DATES ON WHICH PREMIUM PAY SHIFTS WERE WORKED N/A FROM HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) IO. TEMPORARY DUTY AWAY DEPARTED RETURNED RETURNED DEPART ED RETURNED N/A TRAVEL PERFORMED BY COMMERCIAL CARRIER (INCLUDING TAXICAB, ETC.) II. AUTHORIZED INCLUSIVE DATES N/A THRU THRU 12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ONLBASE MILEAGE) INCLUSIVE DATES FROM ... 10 ... TOLLS MILES NA THRU THREE THRU THRU AUTHORIZED ON_BASE MILEAGE BY PRIVATELY_OWNED CONVEYANCE; N/A MILES 60 V E # N M E N T TRANSPORTATION REQUESTS USED DATE ISSUED ISSUING AGENCY FROM -'. TO -N/A 15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: NONE

6. IF	THIS IS THE INITIAL C	ERTIFICATE BUBMITTED FROM	THIS AF UNIT, STATE PLACE OF	F LAST ASSIGNMENT AND DATE O	F DEPARTURE:
	17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEPARTED (PLACE)		ON (DATE)	N/A
7. IF	THIS IS THE FINAL CER	RTIFICATE SUBMITTED FROM 1	THIS AF UNIT, STATE DATE OF D	EPARTURE:	n/A
8. DEF	PARTED THE UNITED STAT	TES FOR OVERSEAS DUTY FROM	м;		
		(PORT)		ON (DATE)	A\N
9. AH	RIVED THE UNITED STAT	ES FROM OVERSEAS DUTY AT: (PORT)		ON(DATE)	N/A
, NA	VE OF COUNTRY WHERE DV		D DURING THES PERIOD (UNLESS	• •	GNB)
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18	SUED ON REQUESTED, WI	TH THE FOLLOWING EXCEPTION	178 :	•	
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	47EM 4.1.	NULL-WORK DAYS ARE THE STE	H AND 7TH DAY OF THE BCHEDULE	D WORK WEEK.	·
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			E INCLUDED IN THIS ITEM.)	WILL BE INCLUDED IN THIS ITE	M. ALL OTHER DAYS
		OF THAVEL.	AUTHORIZED THAVEL WILL BE IND.	ICATED IN REMARKS SECTION,	satisfication to the same of the same of the same
	21 WILL HE USED.	ı			F ADDITIONAL SPACE IS NEEDED, ITEM
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	MONTH AND THE PERSON COVER	YEAR MAY BE OMITTED WHEN	ESTERING DATEB, EXCEPT FOR D	ATE OF CERTIFICATE AND ITEM	3. ALL OTHER DATES MUST BE WITHIN
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Ari	zona Div	rision	-			PAFB	- 4024 50		(
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4. TOTAL DAYS CO							1 August	166 HRU	31 4	ugu STAT
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4. TOTAL DAYS CO	VESEN		(NMI)			1		1 August	1 66THRU	31 A	ugusSTAT,
THIS PERIOD	TY ENED	4A. CEBI	NON-WORK DAYS	48. LESS VACATE	DN	5. LESS	SICK TIME	6. LESS CONTRACT	HOLIDAYS	7. BILL	ABLE DAYS
31			8	Д тняи тняи	6	N/	A THRU	NONE	:		18
8. AUTHORI	IZED	OVER	TIME HOUR	8 WORKED	(NOT IN	LUDED IN	ITEM 7)	<u> </u>			
DAT E	TIME & Q	NE HALF	DOUBLE TIME	DATE	TIME 4		DOUBLE TIME	DATE	TIME & OF	NE HALF	DOUBLE TIME
9 Aug. 10 Aug.	7			23 Aug. 24 Aug.	14. 8	•5		30 Aug.	7		
11 Aug. 12 Aug.	4.	.5		25 Aug.	5.	.5		31 Aug.	6.	5	
17 Aug. 18 Aug.	8 7	5		29 Aug.	8						
9. DATES ON WHICH	PREMIUM	PAY SHIF	TS WERE WORKED								
N/A		_									
10. TEMPOR		DUTY	AWAY FRO	M HOME S	T A T 1 0	, 	ER HOUR AND DATE				
			ACTORNED	DEFARIED			HETUHNED	DEPART E			RET URNED
N/A											
II. AUTHO		TRA		ORMED BY	СОММ	ERCI/	AL CARRIE	R (INCLUDING T	AXICAB, ET	3.)	
INCLUSIVE DA	AT ES		FROM	·			10		MODE	:	COST
N/A THRU											
THAU											
THAU								e to e			
12. AUTHO		PRI	VATELY OF	WNED CON	VEYAN	CE (EXCEPT ON BASE MI	LEAGE)			
INCLUSIVE DA	AT ES		FROM _	· tr			10_		TOLLS		MILE\$
N/A THRU											
THRU											
THAU	l										
THRU,	ļ										
13. AUTHORIZED C	N_BASE MI	LEAGE BY	PRIVATELY_OWNED	CONVEY ANCE:				MI	L ES	<u></u>	
IA, GOVERA	THBMP	TAA	N & P O R T A T I	ON REQUE	8 T 6 U	8 E D	···	···			
DATE ISSUE	:D		ISBUING AGEN	CY			FROM _			TO _	
N/AL											
					P. S. L. M. W. L.			,	::Ny		
NONE	JART ERS WE	HE ABSIG	NED ON THE FOLLOW	ING DATES:					. \ 		

IF THIS IS THE INIT	AL CERTIFICATE SUBMIT	TED FROM THIS AF UNIT,	STATE PLACE OF LAST AS	SIGNMENT AND DATE OF DEPARTURE:	
17(4,14)	DEPARTED (PLACE)			ON (DATE)	n/A
. IF THIS IS THE FINA	L CERTIFICATE SUBMITTE	D FROM THIS AF UNIT, ST	ATE DATE OF DEPARTURE:		77 /6
	and and an overland	THE COUNTY			N/A
	STATES FOR OVERSEAS D	UTT PHOM;		ON (DATE)	N/A
ADDIVED THE UNITED	(PORT) STATES FROM DVERSEAS [YTUK		ON (DATE)	*/**
, ARREVED THE CHITES	(PORT)			ON(DAT E)	n/A
NAME OF COUNTRY WHE		ERFORMED DURING THIS PE	RIOD (UNLESS PROHIBITE	D FOR SECURITY REASONS)	Å
5 · • · · · ·					N/A
. AUDITIONAL INFORMAT	ION AND REMARKS:				
		DE AT ÉCINI EN ÉT	TEME I THRU SI ANOVE IS	S TRUE AND CORRECT TO THE BEST C	OF MY KNOWLEDGE AND DELIFE
•			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S THUE ARE CONNECT TO THE BEST C	ST
CERTIFICAT	LONG CERTIFY THE	IT TO THE BEST OF MY KN	MUNIFORE AND BELLEF. TH	E SERVICES REPORTED ABOVE WERE	PERFORMED IN A SATISFACTORY
MANNER, THAT ALL OV	ERTIME AND TRAVEL REPO	PATED WERE AUTHORIZED IN	ADVANCE BY COMPETENT	AUTHGRITY, AND THAT APPROPRIATE	WRITTEN ORDERS HAVE BEEN
·					
A. A. J. A. A.					
.•					
and the same					STA
TE SERVICE	B WERE NOT SATISFACTOR	Y, COMPLETE WRITTEN REF	PORT HAS BEEN PREPARED		
ME		GRAD	Ε	BIGNATURE (MANUAL	
			Colonel	(FACS INILE IN NOT ACCEPT AR	STĀ
8h	ORGANI ZAT I DN)
FR 51861		FTTAM *	**		

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MANST HUCT LUNE			* * * * * * * * * * * * * * * * * * *		
		INDECATED BY N/A (EXCE IFICATE WILL <u>not</u> includ			
		THE STH AND 7TH DAY OF			
				ARDLESS OF WHITHER THEY WERE WOI PROVIDE FOR OVERTIME PREMIUM PA	K DAYS. IF THEY WERE
WURK DAYS, T	HOLIDAY WORK IN ACCOR	ITEM 8 AS GVERTIME EVEN Dauce with applicable c	ONTRACT DOES NOT	PROVIDE FOR OVERTIME PREMIUM MAY	. HEIMBUNBEMENT WILL
STEM 7.	THE NUMBER OF BILLA	BLE DAYS IS THE TOTAL NOT TO BE INCLUDED IN TH	UMBER OF DAYS IN THE P	ERIOD, LESS NOW-WORK DAYS, VACA	TION DAYS, SECK DAYS,
	TRAVEL DAYS: WORK			NOLUDED IN THIS ITEM. ALL OTHER REMARKS SECTION, STATEM TYPE A	RDAYS
Translate .	CALLED A THE DE TH	ZED IN AUTHORIZED TRAVE AVEL:	L WILL BE INDICATED IN	REMARKS SECTION, STATE AT	ND. TIME
ENTRIES	IN STEMB 8, 10, 11,		E-SPACED OR SINGLE-SPA	CED AS REQUIRED. IF ADDITIONAL	SPACE IS NEEDED, ITEM
21 WILL BE U		"FROM" AND "TO", IN ITE	MS II AND 12, MUST BE	THE ACTUAL LUCATIONS VISITED:	EXAMPLE: OFFUTT AFB,
NET OMAHA, I	EBRABKA.)				
THE PERIOD C	OVERED BY THE CERTIFI	CALE.		RTIFICATE AND ITEM 3. ALL OTHER	
ITEM 23	IF SERVICES WERE NO	T BATTSFACTORY, OR IF T		STO SERVICE PERFORMED, THE AF	SUPERVIBORY OFFICER
	ONE COPY OF TRAVEL OR	OFR WILL WE ATTACHED TO	EACH COPY OF CERTIFIC	ATE DE CERVACE ON MAION TRAVEL	OR TOY US REPORTED.
	THE CONTRACTOR	ក្រុក ស្រាស់ក្រុម		A PARTY OF THE PAR	er is a second of the second o

L-296 (6-65) 7 243											
. •		***************************************	C	ERTIFIC	ATE	OF	SERVIC	Έ			
Ari	zona D	ivis	space Corp	oration		TO(MAJO)	A AIR COMMAND) SD (ASZB PAFB, Ohio)331	- Col. Be	llis)		-
CONT RACT						DATE OF	CERTIFICATE				
AF33(600)			EXH	1181T NO.		DAIL OF		31, August			
				2. AF UNIT				3. PERIOD OF CE	RTIFICATE (1)	NCLUSI 31	August 'o
H. TOTAL DAYS CO	WERED	A. LEBE	NONLWORK DAYS	NB, LESS VACATIO)N	5. LE88	SICK TIME	6. LESS CONTRACT			
31			8	N/ATHRU		N/A	THRU	none		2	3
8. AUTHORI	IZED O	VER	TIME HOUR	S WORKED	(NOT INC	TUDED IN	IT 84 7)	<u> </u>			
3 TAG	TIME & ON		DOUBLE TIME	DAT E	TIME 4	ONE HALF	DOUBLE TIME	DAT E	TIME & ONE	HALF	DOUBLE TIME
1 Aug. 2 Aug.	7• 4•	5 5		18 Aug.	6			29 Aug.	8		
3 Aug. 4 Aug.	6 5			24 Aug.	8			30 Aug.	7		
9 Aug. 17 Aug.	8.	5		25 Aug.	-6,	• 5 :		31 Aug.	6.5		
9. DATES ON WHICH	PREMIUM P	AY SHEFT	IS WERE WORKED							• .	
IO. TEMPOR		UTY		м номе в	TATIO	N (ENT	ER HOUR AND DATE	OF DEPARTURE AND	RETURN)		
DEPARTED			RETURNED	DEPARTED		<u> </u>	RETURNED	DEPART E	•		RETURNED
N/A											
II. AUTHO		TRA		OAMED BY	COMM	ERCI	AL CARRIE	R (INCLUDING T)	
N/A THRU	AI ES		FROM		<u> </u>		10		MODE		COST
THRU											
THAD											
IZ. AUTHO	RIZED	PAI	VÁTELY OV	NED CON	VEYAN	ICE (EXCEPT ON_BASE MI	ILEAGE)			
INCLUSIVE DA	AT ES		FROM _				TO _		TOLLS		MILES
N/A THRU											
THAU							***************************************				
THRU											
THRU											
N/A	ON_BASE MIL	EAGE BY	PRIVATELY_OWNED	CONVEY ANCE:				N	LES		
IN. GOVER		TRA	NSPORTATI		8 T 8 (0380					
DATE 188UE	ED		IBBUING AGENO	CY			FROM -		7.0	, _	
N/A		****							<u> </u>		
			·						·		
NONE	UARTERS WE	HE A8819	NED ON THE FOLLOW	ING DATES:						_ 	

		FICATE SUBMITTED FROM THIS AF L	INIT STATE PLACE OF LAS	T ARRIGNMENT AND DATE O	F DEPARTURE:	
16. IF THIS IS T		ARTED (PLACE)	SHIP BEAFE TENSE OF THE	ON (DATE)	N/A	1
17. IF THIS 18		CATE SUBMITTED FROM THIS AF UN	IT, STATE DATE OF DEPART	URE:	37 /A	
	THE STATES OF	OO OUTGETAR DUTY FROM			N/A	
18. DEPARTED THE				ON (DATE)	N/A	
	•	·				
				ON(DATE)	· · · · · · · · · · · · · · · · · · ·	
20. NAME OF COU	THE UNITED STATES FOR OVERSEAS DAY FROM: (PORT) ON (DATE) ON (DATE) N/A COUNTRY WERE COURSEAS DAY AS PERFORMED DURING THIS PERIOD (UNLESS PROPRIETED FOR SECURITY REASONS) N/A INCIDENT WERE COURSEAS DAY WAS PERFORMED DURING THIS PERIOD (UNLESS PROPRIETED FOR SECURITY REASONS) N/A INCIDENT WERE COURSEAS DAY WAS PERFORMED DURING THIS PERIOD (UNLESS PROPRIETED FOR SECURITY REASONS) N/A INCIDENT WERE COURSEAS DAY WAS PERFORMED DURING THIS PERIOD (UNLESS PROPRIETED FOR SECURITY REASONS) N/A INCIDENT WERE COURSEAS DAY WAS PERFORMED UNITED BY THIS PERIOD (UNLESS PROPRIETED AND CONNECT TO THE SEST OF MY KNOWLEDGE AND BELLEY. STAT If I I A 1 I O M, I CERTIFY THAT, TO THE RESID OF MY KNOWLEDGE AND BELLEY, THE SERVICES REPORTED ABOVE WERE PERFORMED IN A BAT SEPACETORY THAT AND ADVANCE BY COMPLETENT ANTHORITY, AND THAT APPROPRIATE WRITTEN UNDERS HAVE SEEN BY ACQUISITED, WITH THE FOLLOWING EXCEPTIONS: STAT ORGANIZATION ORGANIZATION PTTAM ANTI-ULTIONS FOR PREPARANTION: ITOM NOT APPLICABLE WILL BY THINDLAFER BY MYA (EXCEPT 1TBH 15), EVER NUME ON APPLICABLE DAYES) THE PERIOD COURSE OF A CERTIFICATE WILL BE IT HAVE TON OF IT THE SERVICES WERE NOT BELLEY. THE PERIOD COURSE OF A CERTIFICATE WILL BE IT HAVE TON OF IT THE SERVICES WERE MEDIAL. THE PERIOD COURSE OF A CERTIFICATE WILL BE IT HAVE TON OF IT THE SERVICES WERE MEDIAL.					
21. ADDITIONAL	(PORT) ON (DATE) N/A					
, V	·					
22. CERTLE	I C A T F O N1	I CERTIFY THAT THE INFORMATION	N IN ITEMB I THAU 21 ABOV	VE IS TRUE AND CORRECT 1	TO THE BEST OF MY KNOWLEDGE AND BELL	
23, CERTIF	ICATION:	I CERTIFY THAT, TO THE BEST OF	MY KNOWLEDGE AND BELLE	THE SERVICES REPORTER	D ABUVE WERE PERFORMED IN A SATISFAC	TORY
MANNER, THA	T ALL OVERTIME AT	NO TRAVEL REPORTED WERE AUTHORS	ZED IN ADVANCE BY COMPET	TENT AUTHORITY, AND THAT	T APPROPRIATE WRITTEN DRDERS HAVE BE	EN
e e Ny nom						
i, e						
5 ± 6 + 10						
* 1						
						STAT
(DESCRIPTED HERE NO	NY CATEGRACION COMMUNICIE MEAYT	TEN DEBORT HAR REEN PREP	ARED AND		
NAME	SERVICES WERE IN	of onliveracions, conseque water				—— Т∧Т
			* Colonel			SIAI
AFBN		ORGANIZATION	<u> </u>			
FR. 5.	root	FITAN	*			STAT STAT
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em (IªNST	HUCTIONS FOR PRE	PARATION:		į, t	4	
., -	ITEMS NOT APPLI	CABLE WILL BY INDICATED BY N/A			(8)	
					THEY WERE WORK DAYS. IF THEY WERE IE PREMIUM, PAY. REIMBURGEMENT WILL	
. <u>М</u> СКИ ВЕ М	ACE FOR HOLIDAY	WORK IN MCCORDANCE ALLIN MILETO	HOLE CONTINUES.			
AND	CUNTRACT HOLIDAY	S COVERTIME NOT TO BE INCLUDED	IN THIS ITEM.		K DAYS, VACATION DAYS, BICK DAYS,	
2 00 T.T.**	T RAVEL	DAYS: WORK DAYS UTILIZED FOR UTILIZED IN AUTHORIZED OF TRAVEL.	AUTHORIZED TRAVEL WILL TRAVEL WILL BE INDICATE	BE INCLUDED IN THIS ITE D IN REMARKS SECTION,	M. ALL OTHER DAYS	ma ja
	ENTRIES IN ITEM	6 8, 10, 11, 12, AND 14 MAY BE	DOUBLE-SPACED OR SINGLE	-BPACED AS REQUIRED. 1	F ADDITIONAL SPACE IS NEEDED, ITEM	· · · · · · · · · · · · · · · · · · ·
21 4	VILL BE USED.			_ ·	S VISITED. (EXAMPLE: OFFUTT AFB,	
NCT	CMAHA, NEBRABKA.)				
THE	PERSON COVERED B	Y THE CERTIFICALE.			3. ALL OTHER DATES MUST BE WITHIN	
1						
1		VICES WERE NOT BATTSFACTORY, C			HMED, THE AF SUPERVISORY OFFICER	
u de la companya de l		VICES WERE NOT BATTSFACTORY, C				
**************************************		VICES WERE NOT BATTSFACTORY, C			HICH TRAVEL OR TOY IS REPORTED.	
i i i jero Tu jero		VICES WERE NOT BATTSFACTORY, C				

L-296 (6-65) 7 243	a										
			C	ERTIFIC	ATE	OF	SERVIC	F			
CONT RACT OR	-						R ALR COMMAND)				
Good	ivear A	ieros	space Corp	oration			ED (ASZB	- Col. Bel	Llis)		
	zona Di										
Lite	hfield	i Par	k, Arizon	a.							
2012 042			· .								-wai-
CONT RACT AF33(600)						DATE OF) Anmet	1966		
I. NAME OF CTSP	LIANT FIRST	. AND M.		HIBIT NO.		<u></u> .		• -		(1,10,110,1	WE 04750 \
	(2001)	NIO FII	Jace ,	2. AF UNIT				1			
4. TOTAL DAYS CO	VERED 4	A. LE88	NON_WORK DAYS	48. LESS VACATIO	ON	5. LE88	SICK TIME				
31			8	<u>1</u> тняц 8 тняц 1	-	N	AT HRU THRU	NONE	Ē		13
8. AUTHORI	ZED O	VERT	TIME HOUR	S WORKED	(NOT INC	LUDED IN	ITEM 7)				
DAT E	TIME & ON	E HALF	DOUBLE TIME	DATE	TIME 4	ONE HALF	DOUBLE TIME	DAT E	TIME & C	NE HALF	DOUBLE TIME
15 Aug. 17 Aug.	68			25 Aug.	4			30 Aug.	7		
18 Aug. 19 Aug.	4.5	5		27 Aug.	8			31 Aug.	6.	5	
23 Aug. 24 Aug.	5 7			29 Aug.	8						
. DATES ON WHICH	PREMIUM PA	AY SHIFT	S WERE WORKED						·		
N/A											
IO. TEMPOR	A R Y	UTY	AWAY FRO	M HOME S	TATEO	N (ENT	ER HOUR AND DATE	OF DEPARTURE AND	RETURN)		
DEPART ED		1	RETURNED	DEPARTED			RETURNED	DEPART E	D		RETURNED
N/A	:										
II. AUTHO	RIZED	TRA	VEL PERF	ORMED BY	СОММ	ERCI	L CARRIE	R (INCLUDING T	AXICAB, ET	C.)	
INCLUSIVE DA	IT ES		FROM -	-			TO		MOD	ε	COST
N/A THRU								,			
THRU											
THRU											
12. AUTHO	RIZED	PRI	VATELY OF	NED CON	VEYAN	CE (EXCEPT ON BASE MI	LEAGE)		l	
INCLUSIVE DA	T ES		FROM				TO		TOLL	s	MILES
N/A THRU				9							
THRU											
THAU											
THRU,											
13. AUTHORIZED C	NEBASE MILI	EAGE BY	PRIVATELY_OWNED	CONVEY ANCE:	-				LES		
N. GOVERN	MENT	TRAI	N S P O R T A T I	ON REQUE	8 T 8 (8 E D	· - / 		* *		·
DATE IBBUE	0		IBBUING AGEN	CY		WPAPB, Ohio 20331 DATE OF CERTIFICATE 31, August 1966 S. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 August 166 HRI 31 AugusTATS S. LESS SICK TIME 6. LESS CONTRACT HOLIDAYS 7. BILLABLE DATS N/ATHRU NONE 13 (NOT INCLUDED IN 17DH 1) TIME 4 DHE HALF DOUBLE TIME DATE TIME 4 DHE HALF DOUBLE TIME 4 30 Aug. 7 8 31 Aug. 6.5 8 AT 10 N (EMTER HOUR AND DATE OF DEPARTURE AND RETURN) RETURNED DEPARTED RETURNED COMMERCIAL GARRIER (INCLUDING TAXICAS, ETC.) TO MODE COST EYANCE (EXCEPT ONLBASE HILEAGE) HILES					
N/A									•		
									•		
15. GOVERNMENT QU NONE	JART ERS WER	E ASSIGN	NED ON THE FOLLOW	ING DATES:							

IF THIS IS THE INITIAL CERT	IFICATE SUBMITTED FROM THIS AF UNIT, ST	ATE PLACE OF LAST ASSIGNMEN	IT AND DATE OF DEPARTURE:	NT /A
	PARTED (PLACE)	ON (DAT	E)	N/A
IF THIS IS THE FINAL CERTI	FICATE SUBMITTED FROM THIS AF UNIT, STAT	E DATE OF DEPARTURE:		N/A
DEPARTED THE UNITED STATES	FOR DVERSEAS DUTY FROM:			<u> </u>
	PORT)	ON (DAT	(E)	N/A
ARRIVED THE UNITED STATES	FROM OVERSEAS DUTY AT:			n /A
	PORT)	ON(DAT	·	N/A
NAME OF COUNTRY WHERE OVER	BEAS DUTY WAS PERFORMED DURING THIS PERI	OD UNLESS PROHIBITED FOR I	SECURITY REASONS)	N/A
ADDITIONAL INFORMATION AND	REMARKS;			
C E R T I F I C A T I D N:	I CERTIFY THAT THE INFORMATION IN STEA	48/P THR: 21 AHOUF IS TRIE	AND CORRECT TO THE BEAT OF	NY KNOWLEDGE AND BELIEF.
				STA
(IF SERVICES WERE	NOT SATISFACTORY, COMPLETE WRITTEN REPORT	RT HAS BEEN PREPAR		
1E	QRADE .	Colonel		ST
	ORGANI ZAT I UN	COTOLLET		
FR 51861	FTTAM'	r"		
				-
Stranger Commence	• • • • • • • • • • • • • • • • • • •			
TO THE STAUCT LUNS (FOR P	REPARATION: Licable will by indicated by N/A (except	ITEM IS. ENTER NONE OR AP	PLICABLE DATES)	
	VERED BY A CERTIFICATE WILL NOT INCLUDE			
11EM 4.1. NO	N-WORK DAYS ARE THE 6TH AND 7TH DAY OF T	HE SCHEDULED WORK WEEK.		NAVE OF THEY WERE
STEM 6. THE N	UMBER OF CONTRACT HOLIDAYS IN THE PERIOD LL BE SHOWN IN ITEM 8 AS OVERTIME EVEN I Y WORK IN ACCURDANCE WITH APPLICABLE CON	/ WILL BE ENTERED REGARDLES F CONTRACT DOES:NOT PROVID TRACT.	E FOR OVERTIME PREMIUM PAY.	REIMBURSEMENT WILL
seru 1 Tut	NUMBER OF BULLAHLE DAYS IN THE TOTAL NUM	BER OF DAYS IN THE PERIOD.	LESS NOW-WORK DAYS, VACATIO	N DAYS, BECK DAYS,
AND CONTRACT HOLID	WAR CONELINE NOT TO BE INCLORED IN INIS	1144.)		
herallises virtigle	EL DAYS: WORK DAYS UTILIZED FOR AUTHORI UTILIZED IN AUTHORIZED TRAVEL OF THAVEL.	WILL BE INDICATED IN REMAR	KE SECTION, SIVING TYPE AND	TIME TO SERVE TO SERVE AND A S
ENTRIES IN IT	EMS 8, 10, 11, 12, AND 14 MAY BE DOUBLE-	-SPACED OR SINGLE-SPACED AS	REQUIRED. IF ADDITIONAL SP	ACE 18 NEEDED, ITEM
ITEMS IT AND	12. THE POINT "FROM" AND "TO", IN ITEMS	I II AND 12, MUST BE THE AC	TUM LUCATIONS VIBITED. (EX	AMPLE: OFFUTT AFB,
NCT OMAHA, NEBRASK MONTH AND YE	A.) AR MAY BE OMITTED WHEN ENTERING DATES, E			
THE PERIOD COVERED	BY THE CERTIFICATE. ERVICES WERE NOT WATESFACTORY, OR IF THE			
MUST EXPLAIN IN LT	EM. 23. ,	and the second s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
NOTE: ONE TO	PV OF TRAVEL CHOIR WILL BE ATTACHED TO B	EACH COPY OF CERTIFICATE OF	SERVICE ON WHICH TRAVEL OR	TO REFORTED
	•		,	
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•				

L-296 (6-65) 7243 CERTIFICATE OF SERVICE CONT RACT OR TO(HAJOR AIR COMMAND)
ASD (ASZB - Col. Bellis) Goodyear Aerospace Corporation Arizona Division WPAFB, Ohio Litchfield Park, Arizona 20331 CONT RACT DATE OF CERTIFICATE AF33(600) 31, August 1966 EXHIBIT NO. I. NAME OF CTSP (LAST, FIRST AND MIDDLE) 2. AF UNST 3. PERIOD OF CERTIFICATE (INCLUSIVE DATES) 1 August 166THAU 31 AugusSTAT 4. TOTAL DAYS COVERED 44. LESS NON-WORK DAYS 48. LESS VACATION 6. LESS CONTRACT HOLIDAYS 7. BILLABLE DAYS 5. LESS SICK TIME THIS PERIOD N/A THRU N/A THAU 8 NONE 23 31. 8. AUTHORIZED OVERTIME HOURS WORKED (NOT INCLUDED IN ITEM 7) TIME & ONE HALF DOUBLE TIME DAT £ TIME & DNE HALF DOUBLE TIME DATE TIME & ONE HALF DOUBLE TIME 1 Aug. 25 Aug. 27 Aug. 4.5 15 Aug. 6 2 Aug. 16 Aug. 8 17 Aug. 4 Aug. 8 29 Aug. Aug. 30 Aug. Aug. 10 Aug. 23 Aug. 31 Aug. 6.5 11 Aug. N/A IO. TEMPORARY DUTY AWAY HOME STATION (ENTER HOUR AND DATE OF DEPARTURE AND RETURN) DEPARTED RETURNED DEPARTED DEPART ED RETURNED N/A II. AUTHORIZED TRAVEL PERFORMED BY COMMERCIAL C A R R I E R (INCLUDING TAXICAB, ETC.) INCLUSIVE DATES N/A THRU THRU 12. AUTHORIZED PRIVATELY OWNED CONVEYANCE (EXCEPT ON_BASE MILEAGE) INCLUSIVE DATES FROM _ TO _ TOLLS MILES N/A THRU THRU 13. AUTHORIZED DN_BASE MILEAGE BY PRIVATELY_OWNED CONVEYANCE: N/A MILES 14. GOVERNMENT TRANSPORTATION REQUESTS USED DATE IBBUED ISSUING AGENCY TO -N/A 15. GOVERNMENT QUARTERS WERE ASSIGNED ON THE FOLLOWING DATES: NONE

, t					N /AL	
AF THIS IS THE FINAL CER	DEPARTED (PLACE)	THIS AF UNIT. STATE DA	·)	N/2L	·-
THIS IS THE INTITUL CRITICION SUBMITTED FROM THIS AT UNIT, STATE PLACE OF LAW ASSESSMENT AND DATE OF REPARTING. ON LONE 1. ON LONE 1. ON THE ASSESSMENT PROPERTY OF THE HIS AT UNIT, STATE DATE OF DEPARTMENT. NA ON LONE 1. ON LONE						
DEPARTED THE UNITED STAT	ES FOR OVERSEAS DUTY FR	ROM:			at /A	
1.		,	ON (DATE)	N/A	
ARRIVED THE UNITED STATE		Γ:	ON(DATE)	ı	N/A	
NAME OF COUNTRY WHERE OV		TED DURING THIS PERIOD (•			
					N/A	
ADDITIONAL INFURMATION	AND REMARKS:					
· .						
CÉRTIFICATIO	N: I CERTIFY THAT THE	INFORMATION IN ITEMS I	THRU 21 ABOVE IS TRUE AN	ND CORRECT TO THE BEST O	F MY KNOWLEDGE AND BELI	EF.
_						ST
	<i></i>			on actorism and a view	ASSESSMEN IN A SATISFAC	T OBY
ANNER. THAT ALL OVERVIN	ME AND TRAVEL REPORTED	WERE AUTHORIZED IN ADVAN	ICE BY COMPETENT AUTHORIT	Y, AND THAT APPROPRIATE	WRITTEN ORDERS HAVE BE	EN
**						
				\sim		
*						91 <i>P</i>
(IF SERVICES WEF	RE NOT SATISFACTURY, CO	MPLETE WAITTEN REPORT HA	S BEEN PREPARED AND			
		GRADE				
		Co	lonel			
						ST
·	ORGANI ZAT BUN					ST
	ORGANIZATION	FITAM				ST
FR 51861	ORGANIZAT BON	TTAM				ST
FR.51861		FTTAM			+ + **)	S1
FR. 51861	R PREPARATION:	FTTAM	A 15 FUESA NONE OR ARM		(**);	S1
FR.*51861 ** THE BUCTIONS FOR	R PREPARATION:	CATED BY N/A (EXCEPT ITE		ICABLE DATES)	[·*];	S1
FR 51861 FINST FUCTIONS FOR ITEMS NOT A THE PERIOD	PREPARATION: APPILICABLE WILL BE INDIC	CAFFO BY N/A (EXCEPT ITE FE WILL NOT INCLUDE MORE	THAN ONE CALENDAR MONTH	ICABLE DATES)	*i;	ST
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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

	CONTINUATION SHEET			SH	EET NO. 1
BUREAU, OR ESTAB	U. S. GOVERNMENT				VOUCHER NUMBER
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	COST	PRICE	TANOMA
7/18/66 thru 7/31/66	DIRECT CHARGES Salaries & Wages Regular Overtime Premium	\$13,01 38	2.87 2.11		To-Date \$19,318.33 601.81 \$19,920.14
	Material Subject to Mat'l. Handling Purchases - Fixed Price Paints & Solvents	\$ 13 1	1.65 2.40		\$ 131.65 12.40 \$ 144.05
	Material Not Subject to Handling Exp Other Direct Charges	\$ 5	9.85 9.85		\$ 59.85 \$ 59.85
	Total Material Travel				\$ 203.90 \$ 1,952.07
	TOTAL DIRECT CHARGES	\$14,84	0.95		\$22,076.11
	·				
					:
	DATE OF DELIVERY OR SERVICE 7/18/66 thru	DATE OF DELIVERY OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 7/18/66 thru 7/31/66 DIRECT CHARGES Salaries & Wages Regular Overtime Premium Material Subject to Mat'l. Handlings Purchases - Fixed Price raints & Solvents Material Not Subject to Handling Exp Other Direct Charges Total Material Travel	DATE OF DELIVERY OR SERVICE (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 7/18/66 thru 7/31/66 DIRECT CHARGES Salaries & Wages Regular Overtime Premium Material Subject to Mat'l. HandlingExpense Purchases - Fixed Price raints & Solvents Material Not Subject to Handling Expense Other Direct Charges Total Material Travel # 1,24	BUREAU, OR ESTABLISHMENT DATE OF DELIVERY OR SERVICE OR SERVICE (Enter description, item number of contract or Federal supply or Schedule, and other information deemed necessary) 7/18/66 thru 7/31/66 DIRECT CHARGES Salaries & Wages Regular Overtime Premium Material Subject to Mat'l. HandlingExpense Purchases - Fixed Price raints & Solvents Material Not Subject to Handling Expense Other Direct Charges Total Material \$ 203.90 \$ 1,212.07	DATE OF DELIVERY OR SERVICE DATE OF DELIVERY OR SERVICE (Enter description, item number of contract or Federal supply or Schedule, and other information deemed necessary) QUANTITY COST PER

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Standard Form No. 1035 7 GAQ 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

2EKAICE2	OTHER	IHAN	PERSONAL	
CO	NTINUAT	TION SH	IEET	

SHEET NO. 2

II C DEDARTMENT	PUREAU OR FETAR	MACHINE IT	CONTINUATION	SHEEL			SHE	EI NO. 2
U.S. DEPARIMENT,	BUKEAU, OR ESTAB	U. S. GOVE	RNMENT					VOUCHER NUMBER
NUMBER AND DATE	DATE OF DELIVERY	ARTICLE (Enter description, item nu	ES OR SERVICES umber of contract or Feder	ral supply	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE	schedule, and other information deemed necessary)				cost	PER	·
NUMBER AND DATE	7/18/66 thru 7/31/66 Bure 501 Eng 503 Eng 511 Pla 517 Meta 521 Elec 531 Qual 573 Off	ARTICLE (Enter description, item nu schedule, and other in OVERHEAD den Center Incering Support Incering nt Engineering alcraft etronic Assy. Lity Control -Site Handling Expense erhead Dense	Salaries & Wages \$ 3,989.79 2,291.89 6.49 489.31 167.76 6.70 6,060.93 \$13,012.87	Rat .992 1.022 2.226 1.3581 .8298 .2106	6069 3571 2126 0326 307	Bui \$3,961 2,341 1,080 227 \$8,900 \$ \$8,900 \$	rden -49 3.13 5.44 9.22 7.84 6.56 -86 -37	2

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U.S. I	DEPARTMENT,	BUREAU, OR ESTAE	LISHMENT AND LOCA	TION	1		PREPARED	V	OUCHER NUMBER		
					CONTR	igust act nui	, 24,	P/	3 AID BY		
		U. S. GO	VERNMENT		REQUIS	ITION N	UMBER ANI		····		
N	YEE'S AME IND DRESS	GOODYEAR Akron, O	AEROSPACE		ON			D,W	674	DI	ATE INVOICE RECEIVED SCOUNT TERMS LYEE'S ACCOUNT NUMBER
HIPP	D FROM			10				WEIG	ЭНТ	G	OVERNMENT B/L NUMBER
	IUMBER ND DATE	DATE OF DELIVERY				QUAN- TITY	UNIT	 	TNUOMA		
	ORDER	OR SERVICE							cosi rent	PER	To-Dête
		8/1/66 thru 8/14/66	Overl G & A	ct Charges head A Expense d Fee	5	·		\$16.4	22.67. 27.97 34.11 08.86		\$38,498.78 20,636.11 5,381.28 4,838.72
`	8146A	LL		REIMBURSA	ÆNT		\rightarrow	<u> </u>	93.61	70741	\$ (0.051, d0
	AENT:	APPROVED FOR		(Payee must	KCHANGE RA		space pe		IFFERENCES	TOTAL	\$69,354.89
ا	COMPLETE	21/3	= \$				= \$ 1.00				
	PARTIAL FIN AL	BY 2									<u> </u>
	PROGRESS ADVANCE	TITLE							verified; co		
		i ority vested in me	I certify that this ve	oucher is correct	and proper fe	or paym	ent.	12.0.000		-/	
	(Date)		(Authorized	Certifying Office	r) ²			**		(Title)	
	,200)	ACC	DUNTING CLASSIFIC			bol mu	ist be show	wn; other o	classificatio	<u>` </u>	9
À	CHECK NU	MBER	ON TREASURER OF	THE UNITED STA	ATES C	HECK N	UMBER		ON (Nam	re of bank)
PAID	CASH \$		DATE		PA	AYEE a					
	·	n foreign ourranes	, insert name of cu	rrency.					PER	· · · · · · · · · · · · · · · · · · ·	

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Standard Form No. 1035 7 GAO 5000 1035-197

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

		CONTINUATION SHEET			SHI	EET NO. 1
U.S. DEPARTMENT,	BUREAU, OR ESTAB	LISHMENT S. GOVERNMENT			•	YOUCHER NUMBER
NUMBER 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 PER	AMOUNT
	8/1/66 thru 8/14/66	DIRECT CHARGES Salaries & Wages Regular Overtime Premium	\$10,8	7.32		#30,135.01 <u>849.13</u> \$30,984.14
		Material Subject to Mat'l. Handling Purchases - Fixed Price Paints & Solvents	\$ 13	1.00 -0- 1.00		\$ 262.65 12.40 \$ 275.05
		Material Not Subject to Handling Ex	pense			
		Other Direct Charges	\$ \$	-0- -0-		\$ 59.85 \$ 59.85
		Total Material	\$ 13	1.00		\$ 334.90
		Travel	\$ 5,22	7.67		\$ 7,179.74
		TOTAL DIRECT CHARGES	\$16,42	2.67		\$38,498.78

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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

1035-	-107	SERVIC	ES OTHER THA	N PERSO	DNAL						
		CONTINUATION SHEET SHEET									
. DEPARTMENT,	BUREAU, OR ESTAB	LISHMENT U. S. GOVERNMENT						VOUCHER NUMBER			
NUMBER	DATE OF DELIVERY		S OR SERVICES	ral subbly	QUAN	UNIT PRICE		THUOMA			
AND DATE OF ORDER	OR SERVICE	schedule, and other is	nformation deemed necessary	iry)	TITY	COST	PER				
	8/1/66			٠							
	thru	(0,,,,,)									
	8/14/66	Overhead									
			Salaries								
	Bur	ien Center	& Wages	Rat	,е	Bu	den	To-Date			
	501 Eng:	ineering Support	\$ 3,390.02	•844	7826	\$2,86	8.83	7,998.44			
	503 Eng.	ineering	2,482.86	•9866	444	2,44	9.70 V	5,619.45			
		nt Engineering alcraft	3.25 685.99	.8153 1.9179	1846 1726	1 21	2.65 ·				
	519 Pla		47.06	1.371			+.54	64.54			
	521 Ele	ctronic Assy.	376.42	1.291	423	480	.20 🖊	714.04			
		lity Control	48.58	•7919			3.43	43.99			
	573 Off	-Site	3,782.50 \$10,816.68	.2359	りつうエ	\$8,11	2.50	3,474.43 20,619.84			
			\$10,010.0d			يددون الم		20,017.04			
	Material	Handling Expense	•			\$ 1 <i>i</i>	4.41	16.27			
	Total Ov	erhead				 \$8,12	7.97	\$20,636.11			
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	G & A Ex					# 0 00		# F 207 20			
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	Fixed Fe	e @ 7. 5%				\$2,00	3 .8 6 ₹	4,838.72			
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	1								CRET Filled In)									
	·	REQU	EST I	OR PAYM	ENT	AND POS	STING	V	OUCHER					VOUC	CHER NO. — DATE	2-12	<u> </u>	
TO : THROUGH:	Accounts [Monetary D			(Room (Room				ldg. Idg						S DIVIS	Aug. 6	/	06	06
action is o	Request pa on file in this			de and/or	trans	action be	record	ed	as indica	ated	below.	Per	tinent	docume	entation in supp	ort	of this tran	ns-
SUBJECT		***************************************										1	NVOICE	NO(S).	1			
PAYMENT TO	GEEOVE	TAR	AEI	PoSIAC	E.	CRO			·-····································			(CONTRAC	T NO.	-W-174	4		
OUNT	12.715.6	,		°05 /A €								(CHECK T	O BE DAT	ED			
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DATE ®	SIGNATURE C	F PAYE	3		DATE	ξ.	SIGNA	TUR	RE OF AGEN	Т			DATE		SIGNATURE OF	RECIF	HENT	
D €SCRIPTION	- ALL OTHER AC	 i	28 - 33	34 - 39 STATION	40 - 41 E	42 - 47 OBLIG.	1	50 CA OR	51 - 54		ALLOT (- 66 COST - F	AN	67 - 70 OBJECT CLASS		71 - 80 AMOUN		
	RIPTION - CCOUNTS 13 - 27	1	P. DOC. NO	3	χс	REF. NO. ADVANCE ACCT. NO. EMP. NO.	PAY PER. LIQ. CODE	C O S T	GENERAL LEDGER ACCT, NO.	FIN	I	6 CI	1 - 66 (. No. EF. NO.	68 - 70 DUE DATE	DEBIT		CREDIT	г
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DATE	PREPARED	Yac		DATE		REVIE	WED BY				DATE				FOR PAYMENT OR			5 Y 1
8 Blog 6												AUG 1966			igned)		25)	5X1-
FORM 1822 0850 2-66	PLETE PROVIOUS I	EDITIONS	•					SE	CRET				€RO	UP 1			(10	-49)

10	X ⊕ 5000 34–111	SERVI	OUCHER FOR PURC	HASES A	ND		VOUCHER NO.	
U.S. DEPARTM	ENT, BUREAU, OR EST	TABLISHMENT AND LOCATION					SCHEDULE NO.	
.			July	CONTRACT NHMBER AND PATE 08 PM '65				
	TT 0 0		CONTRACT NHMBER	AND PATE OR F	32° M		PAID BY	
	U. S. G	OVERNMENT	REQUISITION NUMBER	R AND DATE	11 00		4	
	<u></u>						7	
PAYEE'S	1			ALT				
NAME AND	GOODYEA	R AEROSPACE CORPO	RATION	49				
ADDRESS	Akron, (Ohio 44315	4 m / 67	, ,			DATE INVOICE RECEIVED	
	L		1 N	ľ			DISCOUNT TERMS	
			On a				PAYEE'S ACCOUNT NUMBER	
HIPPED FROM		то					TATLE 3 ACCOONT NUMBER	
All (A) S = S		· · · · · · · · · · · · · · · · · · ·		WEIG	нт		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Eller description item	OR SERVICES number of contract or Federal	QUAN-	UNIT	PRICE	AMOUNT	
	ON SERVICE	supply schedule, and other	r information deemed necessary)	TITY	COST	PER		
				C				
	7/1/66	Direct Charg	ges	5 7,235			# 7,235.16	
	thru 7/17/66	Overhead		3,596			3,596.77	
	1/1/00	G & A Expens	6 e	996	•54	1	996.54	
		Fixed Fee		887	.14 L	ł	887.14	
							·	
		COST REIMBUR PROVISIONAL PAYI						
MO 8146	AR)	TIMVIDIONAL PAI	MEM.					
	heet(s) if necessary)	(Payee r	must NOT use the space b	\$12,715.				
YMENT: COMPLETE	APPROVED FOR		EXCHANGE RATE			OTAL	\$12,715.61	
PARTIAL	BY 2		= \$1.00	Dirre	RENCES_			
FINAL								
PROGRESS ADVANCE	TITLE			Amount ve	rified; cor	rect for	+	
suant to autho	prity vested in me,	certify that this voucher is corre	ect and propos for	(Signature or				
(Date)								
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		A	CCOUNTING CLASSIFICATION					
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		(Date)	COMMENDACIONA OR	C) T A TOWN		مرجعت		
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CHECK NUMB	IFD -	8 AUG 1966						
	er Ol	N TREASURER OF THE STATES	SPATES AU PCHECK HUMBERITT	ON TALLALIA	(Name o	(bank)		
CASH	DA	ATE	PAYEE 3					
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n stated in fore	eign currency, insert		erson, one signature only is necessar					

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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION	SHEET

SHEET NO. 1

.S. DEPARTMENT,	U. S. GO	OVERNMENT	т	1	BRICE	VOUCHER NUMBER
NUMBER 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	COST	PRICE PER	AMOUNT
	7/1/66 thru 7/17/66					Mo Dato
	7/17/66	DIRECT CHARGES	Cur	rent		To-Date
		Salaries & Wages Regular Overtime Premium	\$6,30 21 \$6,52	5.46 9.70		\$6,305.46 219.70 \$6,525.16
		Matanial Cubicat to Motorial Mondi				ψ0,)~)•10
		Material Subject to Material Handl	\$	-0-		\$ -0-
		Material Not Subject to HandlingEx	rense			
			\$	-0-		\$ -0-
,		Total Material	\$	-0-		\$ -0-
		<u>Travel.</u>	\$ 7	10.00		\$ 710.00
		TOTAL DIRECT CHARGES	\$7,23	5.16		\$7,235.16
					<u> </u>	F-653281-38

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Standard Form No. 1035 7 GAO 5000 1035-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CONTINUATION SHEET

SHEET NO. 2

		CONTINUATION SHEET						SHEET NO. 2		
.S. DEPARTMENT,	U. S. GOT	LISHMENT TER NMENT						VOUCHER NUMBER		
NUMBER AND DATE OF ORDER		ARTICIES OR SERVICES				UNIT PRICE		AMOUNT		
	DATE OF DELIVERY OR SERVICE	(Enter description, item nu schedule, and other in	mber of contract or Fe formation deemed nec	deral supply essary)	QUAN- TITY	COST	PER			
	7/1/66 thru 7/17/66	OVERHEAD								
	Bur	den Center	Salaries <u>& Wages</u>	Rate	e_	B	urden	To-Date		
			\$1,485.20 839.04 175.38 3,805.84	.7898 .9851 1.6645 .3429	974 570	8 2	73.12 26.62 91.93 05.10	\$1,173.12 826.62 291.93 1,305.10		
			\$6,305.46			\$3,5	96.77	\$3,596.77		
	Material	Handling Expense	<u>.</u>			\$	-0-	\$ -0-		
	TOTAL OV					\$3,5	96 .7 7	\$3, 596 .7 7		
	G & A Ex 9.2% of	<u>bense</u> Manufacturing Exp	ense			\$ 9	96.54	\$ 996.54		
	Fixed Fe	e @ 7.5%				\$ 8	87.14	\$ 887.14		
					<u> </u>	<u> </u>	<u></u>	F-653261-36		

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