

DPD-6453-60
COPY / OF /

August 16, 1960

Dear Sir:

Under Contract JP-635 we are forwarding Bureau Voucher No. 24 in the amount of \$791.21 which represents prepaid shipping charges.

An itemized listing of these charges, by customer, is as follows:

<u>Customer</u>	<u>Carrier</u>	<u>Bill of Lading</u>	<u>Charge</u>
B-I	Trans-American	73638	\$ 58.57
	Inter-State Watson	73663	181.33
	Eazor-Watson	73733	63.56
	Inter-State Watson	73717	11.44
B-II	Atlantic Coast	73716	3.44
	Atlantic Coast	73647	16.45
	Atlantic Coast	74667	68.77
B-III	Interstate	73718	9.84
	Trans-American	73637	51.08
	Interstate	73670	161.79
B-IV	Akron-Chicago	73715	4.33
	Trans-American	73648	15.00
	Trans-American	73678	<u>46.96</u>
Customer B Total			\$ 692.56 ✓
D	Atlantic Coast	73646	\$ 16.45
	Atlantic Coast	73668	26.76
	Atlantic Coast	73681	51.80
	Atlantic Coast	73714	<u>3.64</u>
Customer D Total			\$ 98.65 ✓
Total Charges			\$ <u>791.21</u> ✓

cc - ELG

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F. G. F. 