

Handwritten signature

Received Check # 82,551,508 dated June 1, 1966, in the
amount of \$9,425.18 and payable to

STAT

Date 16 June /66

STAT

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. - DATE 2-12					
TO : Accounts Division (Room Bldg.)						DIVISION VOUCHER NO. 27 May 66 6134					
THROUGH: Monetary Division (Room Bldg.)											
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) 8							
PAYMENT TO				CONTRACT NO. AU-811							
AMOUNT \$ 7425.18				CHECK TO BE DATED							
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT					
DESCR	NON - ALL OTHER ACCOUNTS 13 - 33	34 - 99 STATION CODE	40 - 41 EXC	42 - 47 OBLIG. REF. NO.	48 - 49 PAY PER. LIQ. CODE	50 CA OR C O S T YR.	51 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT - COST - FAN ACCOUNT SYMBOL	67 - 70 OBJECT CLASS	71 - 80 AMOUNT	
	28 - 33 T/A NO.	SHIP. DOC. NO.	REC. RPT. NO.	ADVANCE ACCT. NO.	EMP. NO.			61 - 66 CK. NO.	68 - 70 DUE DATE	DEBIT	CREDIT
	32 - 33 DIV.		PROJECT NO.					X REF. NO.			
				8832007			161567	61-1033258		742518	742518
							1380				
Originals - 1 Addresses Contract AU-811 1 Voucher 742518 742518											
DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF CERTIFYING OFFICER			
26 May 66											

25X1

25X1

25X1

25X1

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

Standard Form No. 1084
7 GAO 5000
1084-110-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION XXXXXXXXXXXXXXXXXXXX	DATE VOUCHER PREPARED 29 April 1966	VOUCHER NUMBER 8
CONTRACT NUMBER AND DATE REQUISITION NUMBER AND DATE		PAID BY

PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; width: 100%; height: 50px; margin: 5px 0;"></div>	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER GOVERNMENT B/L NUMBER
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SHIPPED FROM _____ TO _____ WEIGHT _____

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT <small>(1)</small>
				COST	PER	
	26 Mar	Reimbursable Costs				9425.51
	22 Apr	Fixed Fee				- .33
TOTAL						9425.18

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR BY _____ TITLE _____	EXCHANGE RATE = \$1.00	DIFFERENCES _____	
Amount verified; correct for (Signature or initials)				

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

(Date) _____ (Authorized Certifying Officer) _____ (Title) _____

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

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi-cation No.	Amount

I.R. No's.	CHECK NUMBER ON TREASURER OF THE UNITED STATES	CHECK NUMBER ON (Name of bank)
PAID BY	CASH DATE	PAYEE
	\$	

1 When stated in foreign currency, insert name of currency.
 2 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.
 3 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.

Purchase Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U.S. _____ Sheet No. 1 of Bureau Voucher No. 8



CONTRACT NO.

25X1

ESTIMATED COSTS \$	69665.00
FIXED FEE	6624.00
TOTAL	76289.00
85PCT OF FIXED FEE	5630.40

ANALYSIS OF CLAIMED CURRENT AND
CUMULATIVE COSTS AND FEE EARNED
22 APRIL 1966

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	2686.60	9919.94	20056.50
TECHNICAL OVERHEAD (.846000)	2272.86	8392.27	16967.80
MATERIALS AND SERVICES	2987.85	5417.66	5824.91
TRAVEL	0.00	0.00	43.95
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	7947.31	23729.87	42893.16
GENERAL/ADMIN. COSTS (.186000)	1478.20	4413.76	7978.13
TOTAL COSTS	9425.51	28143.63	50871.29
FIXED FEE EARNED (PCT COMP.)	896.18	3051.84	4836.84
TOTAL AMOUNTS CLAIMED	10321.69	31195.47	55708.13
Less fee overbilled on Voucher #6	-896.51		
Less amount previously invoiced			<u>46282.95</u>
	<u>9425.18</u> ✓		9425.18
Materials and Services:			
Computer usage charges	\$ 77.57		
D. Stone, services, 1-31 Mar	<u>2910.28</u>		
	<u>\$ 2987.85</u> ✓		

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