

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12									
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)								DIVISION VOUCHER NO. <i>13 April 66 5261</i>											
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: [Redacted]								INVOICE NO(S). <i>7</i>											
PAYMENT TO: [Redacted]								CONTRACT NO. <i>AU-811</i>											
JUNT <i>9,031.71</i>								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.																			
D/TE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 E X C H A N G E		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 CA OR C O S T Y R.		51 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.						61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
		<i>32-33 DIV.</i>		PROJECT NO.															
						<i>88330057</i>				<i>1601.067</i>		<i>61-1033</i>		<i>254</i>				<i>903171</i>	
										<i>131.0</i>								<i>903171</i>	
												<i>Original - 1 Address 2 Contact AU-84 1 Vouch</i>							
DATE		DATE				REVIEWED BY		DATE				CERTIFIED FOR PAYMENT OR CREDIT		DATE		SIGNATURE OF CERTIFYING OFFICER			
<i>13 April 66</i>																			

25X1

25X1

25X1

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 DEPARTMENT OF DEFENSE				DATE VOUCHER PREPARED 31 March 1966				VOUCHER NUMBER 7	
				CONTRACT NUMBER AND DATE				PAID BY	
				REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> J. U. 8/11 </div>				25X1				DATE INVOICE RECEIVED	
								DISCOUNT TERMS	
								PAYEE'S ACCOUNT NUMBER	
								GOVERNMENT B/L NUMBER	
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>	QUANTITY	UNIT PRICE		AMOUNT			
				COST	PER	(1)			
	19 Feb	Reimbursable Costs				8247.54			
	25 Mar	Fixed Fee				784.17			
		(Date) <u>13 APR 1966</u> (Date)				25X1			
TOTAL						9031.71			
<small>(Use continuation sheet(s) if necessary)</small>									
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE = \$1.00		DIFFERENCES			
		BY ?							
		TITLE		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.	Identification No.	Amount	
I.R. No's.									
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)					
	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.						PER			
						TITLE			

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U.S. _____ Sheet No. 1 of Bureau Voucher No. 7



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
 MAR 25, 1966

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	2936.94	7233.34	17369.90
TECHNICAL OVERHEAD (.846000)	2484.66	6119.41	14694.94
MATERIALS AND SERVICES	1532.48	2429.81	2837.06
TRAVEL	0.00	0.00	43.95
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	6954.08	15782.56	34945.85
GENERAL/ADMIN. COSTS (.186000)	1293.46	2935.56	6499.93
TOTAL COSTS	8247.54	18718.12	41445.78
FIXED FEE EARNED (PCT COMP.)	784.17	2155.66	3940.66
TOTAL AMOUNTS CLAIMED	9031.71	20873.78	45386.44

Fee Deducted

896.51
 46282.95

Materials and Services:

Computer usage \$3.48
 Services of D. Stone, 9-28 Feb.,
 96 hours 1529.00
 1532.48