



For maintenance services after the Black
Focus Festival, Sept. 4, 1972.

~~\$25.00~~

~~\$22.00~~ Janitorial

Make check out to LANK

Thank you.

B. Roberts
Chairman, Rental Comm.

Frederick Fresh - 47-5328

\$43.60

*Paid
Check
#103*

INVOICE

Herndon Glass & Screen Service

Division of
HOWELL ENTERPRISES, INC. N^o

8183

P.O. BOX 212

PHONE 471-4621

HERNDON, VA. 22070

TERMS: 30 DAYS NET

DATE Sept. 11, 1972TO: Lake Ann Nursery Rindergarden
1603 Washington Plaza
Reston, Virginia 22070

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	REGLAZED 18 x 34 d.s. window	18.60	18.60
		TOTAL	\$18.60

Any work done on customer's merchandise at customer's own risk.

THANK YOU!

833-4384
LEON M. WEST

SULLIVAN BUSINESS FORMS - 881-8940/Rockville, Md. 20852

860-
420-9345

437-4214

RESTON BLACK FOCUS, RESTON VIRGINIA
NTL Institute for Applied Behavioral Science NTL

Associated with the NATIONAL EDUCATION ASSOCIATION

COMPENSATION PAYMENT VOUCHER

RBF File No.

SUBMIT IN TRIPLICATE TO THE APPROPRIATE OFFICE:

1201 Sixteenth Street, N.W., Washington, D.C. 20036
20 N. Wacker Drive, Suite 1552, Chicago, Ill. 60606
One Plaza SW, 6900 SW Haines Rd., Tigard, Ore. 97223
22 E. 1st Street South, Salt Lake City, Utah 84111

Return to: Mrs ERNESTINE BUSH (Program Director)

PAYEE FILL IN ONLY THE ITEMS PRINTED IN RED.

Please print or type all information.

Date 27 SEPT 72

PAYEE'S NAME

DR SAMUEL F. YETTE

(First Name)

(Middle Initial)

(Last Name)

MAILING ADDRESS

DEPT. OF JOURNALISM, SCHOOL OF COMMUNICATION

HOWARD UNIVERSITY, WASH., D.C. 20001

TYPE OF COMPENSATION:

1. ~~Consultant Fee~~

\$500.00 PRESENTATION AND COMMUNITY DIALOGUE

RBF PROJECT/DATES/LOCATION:

RESTON BLACK FOCUS, ARTS AND CULTURAL FESTIVAL, 3 SEPT 72

TOTAL COMPENSATION DUE: \$ 500.00

ACCOUNT NO. 524 - FESTIVAL-ACCT. \$ 500.00

ACCOUNT NO. 524 - _____ \$ _____

ACCOUNT NO. 524 - _____ \$ _____

ACCOUNT NO. 524 - _____ \$ _____

\$300.00 paid 1/16/73 by
authority of RBF Festival
Committee. D

The following information is required for cumulative reporting to the Internal Revenue Service:

X PAYEE'S SOCIAL SECURITY NO. 411 - 36 - 0165

PAYEE'S HOME ADDRESS USE ABOVE ADDRESS

X SIGNATURE OF PAYEE

Samuel F. Yette

Program Director's Approval

Approved by (NTL Accounts) RBF

Date _____

Unit

NTL Institute

Date Approved _____

NOTE: ALL OF THE ABOVE INFORMATION MUST BE GIVEN FOR THIS VOUCHER TO BE PROCESSED.

Black Affairs Center

NTL Institute for Applied Behavioral Science

1507 M Street, N.W.

Washington, D.C. 20005 202 • 833-4384

Leon M. West

Resident Coordinator

DOROTHY WEST
SYLVIA W. MARSHALL

Sch 4 Sec 6
(ster)



Monarch Novelty Co.

1331 14TH STREET, NORTHWEST

WASHINGTON, D. C. 20005

HObart 2-5533



IMPRINTED ITEMS

*We Handle Over Ten Thousand Imprinted Items
Such As...*

- ★ ASHTRAYS
- ★ BADGES & BUTTONS
- ★ BALLOONS
- ★ BANKS
- ★ COMBS
- ★ SCHOOL BOOK COVER
- ★ PENS
- ★ PORTFOLIOS
- ★ POCKET PROTECTORS
- ★ PENCILS
- ★ LABELS
- ★ WOODEN NICKELS
- ★ BANNERS
- ★ NAIL CLIPPERS
- ★ ALOHA ORCHIDS

- ★ BUMPER STRIPS
- ★ SAFETY CUTTERS
- ★ RULERS & YARDSTICKS
- ★ CALENDARS *Interested in focus*
- ★ GIFTS *Anna Smith*
- ★ ICE SCRAPERS *471-5271*
- ★ KEY TAGS *Hern down*
- ★ BOOK MATCHES *(Interested in focus)*
- ★ LIGHTERS *Tracy Hogan*
- ★ DESK SETS *437-3076*
- ★ FRUIT CAKES *Sterling*
- ★ RIBBONS
- ★ JEWELRY ITEMS
- ★ PENNANTS
- ★ RAIN HATS

WMA TRANSIT COMPANY

4421 SOUTHERN AVE., S.E.



SEP 7 1972

PHONE (202) 583-4200

WASHINGTON, D. C. 20019

CUSTOMER INVOICE

13501

CLASS

NUMBER

K

DAY-DATE MON. SEPT. 4, 1972	LEAVE GARAGE 12:30 P.M.	SIZE AND NO. OF BUSES 1/51	BILL PREPARED BY N.L.
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BILLING ADDRESS:

MICK MALONE
RESTON ART FESTIVAL
WORK SHOP FOR CAREERS IN THE ARTS.
GEORGE WASHINGTON UNIVERSITY
WASHINGTON, D.C. 20006

PERSON IN CHARGE

ORGANIZATION

U020859

PHONE NUMBER

LOADING POINT

3401 GA. AVE. N.W.

LEAVING TIME:

1:00 P.M.

DESTINATION

RESTON, VA.

ARRIVE AT POINT OF PICKUP

LEAVE 4:30 P.M.



MILES - NUMBER

RATE

HOURS - NUMBER

RATE

TOLLS

PARKING

STATE TAXES

DRIVERS EXPENSES

EXTRA PAY CHARGES

OTHER

TOTAL

LESS DEPOSIT

BALANCE DUE →

71.50

71.50

PAID BY: CHECK \$

CASH \$

ADMISSION FEES

HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN
DO NOT EXCEED THE LOWER OF (I) THE CONTRACT
PRICE, OR (II) MAXIMUM LEVELS ESTABLISHED IN
ACCORDANCE WITH EXECUTIVE ORDER No. 11615,
AUGUST 15, 1971, AS SUPERSEDED BY EXECUTIVE
ORDER No. 11627, OCTOBER 15, 1972.

IT IS UNDERSTOOD AND AGREED THAT THE PERFORMANCE OF THE SERVICE DETAILED IN THIS ORDER IS
SUBJECT TO TARIFF REGULATIONS AND IS CONTINGENT UPON THE CARRIER'S ABILITY TO FURNISH THE EQUIP-
MENT AND PERFORM THE SERVICE. BAGGAGE AND ALL OTHER PROPERTY WILL BE HANDLED ONLY AT PAS-
SENGERS' OWN RISK AND ONLY IN AN AMOUNT THAT CAN CONVENIENTLY BE CARRIED IN THE CHARTERED
BUS. ANY DAMAGE TO THE VEHICLE, CAUSED BY THE CHARTER PARTY, WILL BE CHARGED BY THE CARRIER
TO THE CHARTER PARTY.
IF CHARTER PARTY DESIRES ADDITIONAL SERVICE OTHER THAN THAT SPECIFIED IN THIS CONTRACT,
CHARTER PARTY AGREES TO PAY FOR ADDITIONAL SERVICE AT TARIFF RATES. IT IS UNDERSTOOD AND
AGREED THAT IF THE ACTUAL NUMBER OF PERSONS IN THE CHARTER PARTY EXCEEDS THE SEATING CAPACITY
OF THE COACH ORIGINALLY ORDERED, THE CONTRACTING PARTY AGREES TO PAY THE CARRIER CHARGES
BASED ON THE SEATING CAPACITY OF THE COACH REQUIRED TO ACCOMMODATE THE CHARTER PARTY BY
ALLOWING ONE SEAT FOR EACH PERSON ACTUALLY IN THE CHARTER PARTY, PROVIDED THAT CHARGES WILL
NOT EXCEED THE CHARGES FOR SEATING CAPACITY OF THE COACH ACTUALLY FURNISHED. ALL AGREEMENTS
AND UNDERSTANDINGS ARE CONTAINED HEREIN AND THE CARRIER WILL NOT BE RESPONSIBLE FOR PROVIDING
ANY SERVICES NOT SHOWN HEREIN.

WMA TRANSIT COMPANY

PASSENGER AGENT

TITLE

PLEASE RETURN THIS STUB WITH REMITTANCE TO:

WMA TRANSIT CO.
4421 SOUTHERN AVE. S.E.
WASHINGTON, D. C. 20019

Thank You!

INVOICE NO.

13501

DATE

AMOUNT

DRIVER
COLLECT

CUSTOMER SIGNATURE

ORIGINAL

WMA TRANSIT COMPANY

4421 SOUTHERN AVE., S.E.



PHONE (202) 583-4200

WASHINGTON, D. C. 20019

CUSTOMER INVOICE

13500

CLASS
NUMBER

K

DAY-DATE SUN. SEPT. 3, 1972	LEAVE GARAGE 11:00 A.M.	SIZE AND NO. OF BUSES 1/51	BILL PREPARED BY N.L.
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BILLING ADDRESS:

MICK MALONE
RESTON ART FESTIVAL
WORK SHOP FOR CAREERS IN THE ARTS
GEORGE WASHINGTON, UNIVERSITY
WASHINGTON, D.C. 20006

PERSON IN CHARGE

ORGANIZATION

U020859

PHONE NUMBER

LOADING POINT

SEATON ELEM., 10th & RHODE ISLAND AVE. N.W.

LEAVING TIME:

11:30 A.M.

DESTINATION

RESTON, +VA.

ARRIVE AT POINT OF PICKUP

LEAVE 4:30 P.M.



MILES - NUMBER	RATE
HOURS - NUMBER 7 1/2 @ 11.00	RATE 82.50
TOLLS	
PARKING	
STATE TAXES	
DRIVERS EXPENSES	
EXTRA PAY CHARGES	
OTHER	
TOTAL	82.50
LESS DEPOSIT	
BALANCE DUE →	82.50

PAID BY: CHECK \$ CASH \$

I HEREBY CERTIFY THAT AMOUNTS INVOICED HEREIN
DO NOT EXCEED THE LOWER OF (I) THE CONTRACT
PRICE, OR (II) MAXIMUM LEVELS ESTABLISHED IN
ACCORDANCE WITH EXECUTIVE ORDER No. 11615,
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IF CHARTER PARTY DESIRES ADDITIONAL SERVICE OTHER THAN THAT SPECIFIED IN THIS CONTRACT, CHARTER PARTY AGREES TO PAY FOR ADDITIONAL SERVICE AT TARIFF RATES. IT IS UNDERSTOOD AND AGREED THAT IF THE ACTUAL NUMBER OF PERSONS IN THE CHARTER PARTY EXCEEDS THE SEATING CAPACITY OF THE COACH ORIGINALLY ORDERED, THE CONTRACTING PARTY AGREES TO PAY THE CARRIER CHARGES BASED ON THE SEATING CAPACITY OF THE COACH REQUIRED TO ACCOMMODATE THE CHARTER PARTY BY ALLOWING ONE SEAT FOR EACH PERSON ACTUALLY IN THE CHARTER PARTY, PROVIDED THAT CHARGES WILL NOT EXCEED THE CHARGES FOR SEATING CAPACITY OF THE COACH ACTUALLY FURNISHED. ALL AGREEMENTS AND UNDERSTANDINGS ARE CONTAINED HEREIN AND THE CARRIER WILL NOT BE RESPONSIBLE FOR PROVIDING ANY SERVICES NOT SHOWN HEREIN.

WMA TRANSIT COMPANY

Philip X. Thomas

PASSENGER AGENT

TITLE

PLEASE RETURN THIS STUB WITH REMITTANCE TO:

WMA TRANSIT CO.
4421 SOUTHERN AVE. S.E.
WASHINGTON, D. C. 20019

INVOICE NO.
13500

DRIVER
COLLECT

Thank You!

CUSTOMER SIGNATURE

DATE

AMOUNT

ORIGINAL