# GEORGIA INSTITUTE OF TECHNOLOGY OFFICE OF CONTRACT ADMINISTRATION SPONSORED PROJECT INITIATION

Date: November 15, 1978

Project Title: Short Term Analysis Services -SOLO

Project No: G-36-629

Project Director: Dr. Philip Crews

Sponsor: Battelle Columbus Laboratories; Durham Operations; Durham, NC 27709

Agreement Period:

From 9/15/78 Until 4/15/79

Type Agreement: Delivery Order No. 1008 (Time & Materials Subcontract under Prime DAAG29-76-D-0100) thru GTRI

Amount: \$4,313 Ceiling Price

Reports Required: Summary of Results; Final Report

Sponsor Contact Person (s):

Technical Matters

Contracting Officer's Technical Representative (COTR) Capt. Stephen R. Ratzel AIRMICS 313 Calculator Bldg. Georgia Institute of Technology Atlanta, GA 30308

Phone: (404) 894-3137

Contractual Matters (thrú OCA)

Mr. Jack Franklin, Contracting Officer Battelle Columbus Laboratories Durham Operations 3333 Chapel Hill Blvd. P. O. Box 8796 Durham, NC 27707

Phone: (919) 489-2366

Defense Priority Rating: None

Assigned to:	Information 8	Computer	Sciences	_ (School/Laboratory)	
COPIES TO:					•
Project Director		Library, Technical Reports Section			
Division Chief (EES)		Office of Computing Services			

Division Chief (EES) School/Laboratory Director Dean/Director—EES Accounting Office Procurement Office Security Coordinator (OCA) Reports Coordinator (OCA) Library, Technical Reports Section Office of Computing Services Director, Physical Plant EES Information Office Project File (OCA) Project Code (GTRI) Other\_\_

### **GEORGIA INSTITUTE OF TECHNOLOGY** OFFICE OF CONTRACT ADMINISTRATION

#### SPONSORED PROJECT TERMINATION

Date: 6/12/79

Project Title: Short Term Analysis Services -SOLO

Project No: G-36-629

Project Director: Dr. Philip Crews

Sponsor: Battelle Columbus Laboratories; Durham Operations; Durham, NC 27709

Effective Termination Date: \_\_\_\_\_ Period of Performance: 4/15/79

Stransporting Period: 5/21/79

Grant/Contract Closeout Actions Remaining:

- Final Invoice and Closing Documents
- Final Fiscal Report
- Final Report of Inventions
- Govt. Property Inventory & Related Certificate
- Classified Material Certificate
- \_ Other

# TERMINATED

Assigned to: Information & Computer Science

(School/Laboratory)

COPIES TO:

Project Director Division Chief (EES) School/Laboratory Director Dean/Director—EES Accounting Office Procurement Office Security Coordinator (OCA) Reports Coordinator (OCA) Library, Technical Reports Section Office of Computing Services Director, Physical Plant EES Information Office Project File (OCA) Project Code (GTRI) Other\_\_\_\_\_

BOUND BY THE NATIONAL LIBRARY BINDERY CO. OF GA.

G-36-629

#### **REPORT FOR:**

BATTELLE COLUMBUS LABORATORIES DELIVERY ORDER NO. 1008 TIME AND MATERIALS SUBCONTRACT UNDER PRIME DAAG29-76-D-0100 GIT RESEARCH PROJECT NO. G-36-629

> Dr. Phillip Crews, Project Director School of Information and Computer Science Georgia Institute of Technology Atlanta, Georgia 30332

The views, opinions, and/or findings contained in this report are those of the author and should not be construed as an official Department of the Army position, policy, or decision, unless so designated by other documentation. REPORT FOR:

s et a s

BATTELLE COLUMPUS LABORATORIES DELIVERY ORDER NO. 1008 TIME AND MATERIALS SUBCONTRACT UNDER PRIME DAAG29-76-D-0100 GIT RESEARCH PROJECT NO. G-36-629

> Dr. Phillip Crews, Project Director School of Information and Computer Science Georgia Institute of Technology Atlanta, Georgia 30332

> > --

## INTRODUCTION

The purpose of this effort was to gain access to the Princh Hansen Concurrent PASCAL system, and to gain experience with the concept of transporting virtual machine architecture onto physical hardware configurations. Since AIRMICS is currently involved in research activity with Kansas State University (KSU) in the area of Network Operating Systems (NOS), the availability of the Concurrent PASCAL system in the AIRMICS Laboratory would facilitate participation and evaluation of the NOS research effort. The NOS is written Langely in Concurrent and Sequential PASCAL, and the availability of these compilers would allow the installation of the KSU product at AIRMICS.

The Concurrent and Sequential PASCAL compilers, written by Princh Hansen, translate source language into machine code executable by an abstract stack machine. The portability of the PASCAL source programs is based on the implementation of the abstract stack machine on various hardware configurations. Part of the objective of this project was to demonstrate that an operating system such as the Digital Equipment Corporation's IAS could also provide a basis for implementing the abstract stack machine. The feasibility of this concept could have significant implications in the design of NAS for distributed data processing environments, and in the portability of higher order languages.

The Concurrent PASCAL programming language, developed by Princh Pansen, allows concurrent execution of multiple processes through the use of shared data structures known as monitors and classes. Since no individual process can manage these data structures, the Concurrent PASCAL system utilizes an agministrative resource management facility known as SOLO to perform the administrative functions required to support concurrent processing. The SOLO operation system provides the I/O interface necessary between the executing processes and the kernel, and supports utilities such as process managers, text editors, command line interpreters, and the file management activities to make the system usable.

÷ at la la la

Princh Hansen's system, SOLO, has been implemented as a stand-alone operating system on PDP-11 series equipment before; however, this effort prodoses to operate SOLO in a variety of configurations, but principally as a subordinate task within another bost operating system. The benefits accrued from the installation of the SOLO system at the AIRMICS laboratory are threefold. First, further insight into the problems associated with moving a virtual machine and marticularly the problems of interfacing the virtual machine to another operation system will be presented. Secondly, a tool will be provided to investigate concurrent programming utilizing the Concurrent and Secuential PASCAL compilers in SOLO. Lastly, the system will substantially increase the ability of AIRMICS to evaluate and participate in the oncoing research activities at KSU in the area of distributed data processing. These activities include the recently completed grant funded by APO on functionally distributed computer systems, and a follow on effort involving the provision of network and portable operating systems based on SOLO for operation of the distributed system.

Specifically, the stated objectives of the contract are:

a) Install the SOLO operating system as a task within the IAS operating system on the FDP 11/7C. Evaluate the resultant

effect on the performance of the SOLC system and identify inherent limitations immosed on a SOLO user operating in this mode.

b) Define the mechanisms necessary (i.e., class and/or monitor cata types) within SOLO to interface with the network at KSU. This interface will utilize the message system esttablished under the previous grant at KSU.

# APPROACH TAKEN

The strategy for the installation of the SOLO operating system, along with the two PASCAL compilers, encountered two major difficulties. First, no one was readily available at Georgia Tech who had any experience with the use of SOLO or with the abstract stack machine utilized in the system. Secondly, the Concurrent PASCAL system as distributed was designed to run on the hardware of the PDP 11/45. The transiton to the environment presented by IAS would require an intimate understanding of the abstract machine functions such as process initiation, memory allocation, context switching, process management, etc. to insure faithful evaluation by an TAS roomam. Consequently a three step approach was developed to satisfy the objectives of the effort. Specifically its three stors included: the installation of the SOLO operating system in a stand-alone environment; the installation of SOLO as a task under the IAS operating system; and finally the utilization of SOLO to implement a Concurrent PASCAL solution to the KSU interface. The installation of SOLO in a stand-alone version first was deemed necessary to provide experience with the operation of the system, to identify idiosyncracies in the system, and to develop an appreciation for the difficult aspects in

moving the system to INS.

• • •

The installation of SOLO in a stand-alore environment is characterized by two phases. First is the acquisition and analysis of the SOLO operating system distribution material to identify any code that requires modification. Recause SOLO is nurported to be a nortable system, any modification should lie within the kernel interpreter, which contains device-specific algorithms. For the PDP 11/20 installation at AIRMICS at Georgia Tech, discrepencies existed for the disk and tape devices. Specifically, the confiduration supported by the distribution system includes a TM11 tape drive and RKOS disk drive, whereas, the AIRMICS system supports TM16 and RF(4 devices, respectively. With the appropriate device handler modifications in place in the kernel interpreter, the stand-alone system should be activated through a normal IPL (initial program load) sequence.

Secondly, in anticipation of installing SOLO as a user task under the IAS operating system, a number of modifications to the abstract stack machine are necessary. These entail the transititon from a standalone to a multi-user environment. For example, the kernel will not be able to surport direct device control, since all I/O devices now become shared resources. Consequently, SOLO must be modified to access virtual devices rather than physical devices. This can be accomplished by substituting system calls, such as PIO's, READS, and WPITES, for the device handlers in the kernel.

IAS provides a number of system directives which permit a user prooram to request file management services directly from the user task. Peripheral devices can be accessed directly through the device handlers of IAS by issuing QIOS directives which queue an I/O request to a × • •

named device. Data transfers are made by the executive through data buffers provided by the user program. The user is provided the capability to read or write logical blocks of data and to receive status information concerning the result of the I/O operation. IAS also provides the capability to read and write virtual data elements such as records through the DLADS and WRITES directives. These directives provide access to the file management system of IAS and require additional overhead on the part of the user to oren and close the affected files as well as maintain the file descriptor block used by IAS to access system files.

The second sted in satisfying the statement of work entails the installation of SOLO as a task under JAS. This requires the creation of virtual devices including a disk, take drive, console and line mrinter to be "anaged by the abstract machine. These virtual devices can be constructed utilizing the system directives. Noth the console and tape unit can be simulated through GICS directives reading and writing blocks of data at a time.

The 4000 block disk needed by SOLO car either be emulated with QIOS on the second system disk or represented as a random access file under the file control system. In the first approach, the second IAS system disk would be mounted as a non-sharable resource dedicated to the SOLO user. The disk would be accessed directly by the kernet to transfer blocks of data through the QIOS directives. The second approach would more efficiently utilize the IAS resources by storing the data of the SOLO disk in a file managed by IAS. Fron initialization of the abstract machine, the file control block for the disk file would be initialized and the file 0, ened as a random access file. The abstract machine would issue PENDS and WRITES directives to transfer virtual blocks of data from the file to the SOLO system.

While the modification of the kernel to exclude priveleged I/O operations with the substitution of IAS directives solves the shared resource problem, another difficulty exists in providing enough task space size to support a SOLO and/or Concurrent PASCAL user. There are two approaches to solving this problem. The first approach is to sufficiently reduce the size of the SOLO operating system, so that more user space is available. This is accomplished in part through substituting calls to the IAS operating system to handle similar functions. The second approach involves establishing the operating system functions in one task partition and the user address space in another partition. The modification required by this approach, in addition to replacing priveleged operations, is the implementation of a mechanism under IAS to support interpartition communication.

The installation of the Concurrent PASCAL System at Georgia Tech creates a conducive environment for the development of an interface to the KSU network. Since the SOLO operating system and Concurrent PASCAL are integral parts of NOS, the expanded IAS provides the only mechanism for any of the Georgia Tech facilities to join the network. Specifically, this phase involves the creation of a node on the PDP 11/70 through the development of a Concurrent FASCAL system to handle NOS communication protocols. This operative node, residing on a different host machine than those at KSU, will provide an interesting research tool in the study of distributed data processing in a heterogeneous network.

• •

The success of this three step approach was predicated on two assumptions. The first assumption involved expecting that only a moderate level of effort would be required to modify the existing abstract machine to operate stand-alone on the AIRMICS POP 11/70 configuration. Since the system would only run stand-alone temporarily, the disk and tare interfaces which had to be changed should only require minimal code for a device handler. Sophisticated head operations, pre-seeks, error correction, etc., would not be required. The second assumption involved anticipating the message system protocol described in KSU documents would be adequate as the basis of a FASCAL program to achieve the second overall objective.

. . . .

#### RESULIS

· · .

At the end of the contract veriod, a bootable, stand-alone SCLO operating system was constructed and the designs for the rest of the rnoject were extensively investigated. While this did not satisfy the overall objectives of the statement of work, it rovided a strong foundation for the continuation of the effort. In general, the unforseen level of effort to cont a software system to an incommatable host limited the accunt of the statement of work that could be fulfilled, although the exercise to date did provide insided that will further direct the rest of the design effort. The major problems involved with the software transport included: incomplete documentation, an incomnatible execution environment, and, limited system access. Of the three difficulties incomplete and inaccurate documentation hawrered the installtion of the initial SOLO most severely. Undocureated items had to be subsequently dealt with included SOLO bootstrac leader, the physical organization of the logical blocks of the system on the distribution tane, and general vagueness of the machine devendent sections of the kernel.

of course the difficulties encountered with inaccurate uncomentation speak for themselves. Many of the difficulties associated with the documentation forced the investigation team to write utility programs to map the distribution tages into the PNP 11/70 environment. Though seemingly trivial, the development of programs, such as take copy to disk, disk loader/ tage loader, and disk overlay were extremely time= consuming because they had to be tested without the operation system, due again to the rigid operational specification of S0L0. For example, for the tage to disk copy procedure, the target area of the disk was fixed and conflicted with IAS access, a function of security of the PDP 11/70 coenation system. Consequently, program debug and check out had to be accomplished through the console syliches. Furthermore, the development of those programs was harmened by the lack of an absolute loader, and while they could be entered under ISS, additional suffware was required to extract the task header from the resulting load module, so that the program could be run in the native machine mode. This difficulty in construction of nume (machine) code made it contributed to develop and test the device handlers, for the REP4 and TM16, that had to be inserted into the kernel code. Finally the requirement to even operate the machine in the native mode conflicted with the quaranteed operation of the IAS and UNIX operating system, and thus system access was somewhat limited.

while the statement of work was not completely satisfied, an initial design was developed to satisfy the other requirements of the project. However, even these designs, which were conceptually very sound, were found to be more to difficulty, due to incompatibility of T2S and the SOLO system requirements. For example, one approach described above was to reduce the size of the kernel/interpreter so that if could le installed as a task under IAS, and consequently provide a larger user address space. Unfortunately, SOLO appears to use separate I/5 space (instruction/data) whereas IAS uses only 1 space. As a result, then SOLO is initiated IAS will abnormally terminate. In the alternate errorback the kernel and user space are separated under IAS, and a communication path must be established between the SOLO operating system and the user. Again, TAS version 2 (which is currently operating at the AIPMICS installation) provides only an intertask communication mechanism which is extremely cumbersome and difficult to use.

#### CONCLUSION

The purpose of this analysis was to provide access to the Concurrent Pascal System in the AIRMICS Research and Development Laboratory in order to facilitate the interaction of ATRMICS with the distributed processing research at Kansas State University. An implementation strategy, consisting of three steps, was chosen to satisfy the specific objectives of the contract. The execution of the three step approach appeared to be feasible, within the time constraint of the contract, under the following initial assumptions:

- a) Only a moderate level of effort would be required to modify the existing abstract machine to operate stand-alone on the AIRMICS PDF 11/70 confiduration.
- b) The message system protocol from the MSU documents would be adequate as a basis for a PASCAL interface into the NOS.

Although significant progress was made toward fulfillment of the stated objectives of the contract, the limited time available did not provide any flexibility to deal with the unforscen difficulties that arose with these initial assumptions. In light of the problems that hashered the project, the work that was completed represents a major step toward the installation of the Concurrent PASCAL System. As a result of the development of this initial basis of operating software and increased knowledge of the system, the researcher feels confident that the project can be successfully completed with additional funding.

G-36-629

BATTELLE COLUMBUS LABORATORIES -- DURHAM OFFICE -- STAS CLAIMS VOUCHER

•

me of Payee       Georgia Tech Research Institute       SEABAGESKKYNK       58-0603146         vd Check to       Georgia Tech Research Institute       Start Date       Return Date         dress       Georgia Institute_of Technology       Destination	Claims incurred in	connection with sc	ientific services rendered ur	der Delivery Order No	1008			
std Check to	me of Payee Georgia Tech Research	h Institute	FEI _ \$8887\$\$68747\$	58-0603146	1			
dress       Georgia       Institute of Technology       Destination	d Check toGeorgia_Tech_Researc	<u>h Institute</u>	Start Date	Return Date				
Atlanta, Georgia 20332       Definition         Atlanta, Georgia 20332         CLAIM FOR SCIENTIFIC SERVICES (COTR VERIFICATION REQUIRED)         From       9/15/78       to       2/28/79       - 14       days at \$       203.00       per day \$       2,842.00         (Beginning Date)       (Ending Date)       (Ending Date)       (Ending Date)       (A breakdown by dates should be given if days were not worked consecutively.)         IRFICATION FOR AUDIT PURPOSES: The undersigned Contracting Officer's Technical Representative verifies that services have extend as social data.       Date         TRAVEL & OTHER EXPENSES PAID BY TRAVELER (COTR VERIFICATION NOT REQUIRED)       TOTAL         TRAVEL & OTHER EXPENSES PAID BY TRAVELER (COTR VERIFICATION NOT REQUIRED)       TOTAL         TEL (Room & Tax Only - Attach Receipts)       EALS & TIPS         SC. (Tips, Baggage, Laundry - specify)	Georgia Institute of Techn							
At Lanta , Georgia 30332         CLAIM FOR SCIENTIFIC SERVICES (COTR VERIFICATION REQUIRED)         From	dress <u>Georgia Institute of Techni</u>	brogy	Destination					
CLAIM FOR SCIENTIFIC SERVICES (COTR VERIFICATION REQUIRED)         From       9/15/78       to       2/28/79	Atlanta, Georgia 30332							
CLAIM FOR SCIENTIFIC SERVICES (COTR VEHIFICATION REDURED)         From       9/15/78       to       2/28/79								
From       9/15/78       to       2/28/79       - 14       days at \$       203.00       per day \$       2,642.00         (Baginning Date)       (Ending Date)	CLAIM FOR SCIENTIFIC SERVICES (CO	TR VERIFICATION	N REQUIRED	002.00	2 942 00			
(Beginning Date)       (Ending Date)         (A breakdown by dates should be given if days were not worked consecutively.)         IRIFICATION FOR AUDIT PURPOSES: The undersigned Contracting Officer's Technical Representative verifies that services have usered as specified above.         ITR Signature & Title       Date         Capg. Stephen R. Ratzel       COTR         TRAVEL & OTHER EXPENSES PAID BY TRAVELER (COTR VERIFICATION NOT REQUIRED)       TOTAL         DTEL (Room & Tax Only - Attach Receipts)       EALS & TIPS         SC. (Tips, Baggage, Laundry - specify)	From 9/15/78 to	2/28/79	14 days at \$	per day \$	2,842.00			
Initial Contracting Officer's Technical Representative verifies that services have idered as specified above.         ITR Signature & Title       Date         Capg. Stephen R. Ratzel       COTR         TRAVEL & OTHER EXPENSES PAID BY TRAVELER (COTR VERIFICATION NOT REQUIRED)       TOTAL         DTEL (Room & Tax Only-Attach Receipts)       EALS & TIPS         SC. (Tios, Baggage, Laundry- specify)	(Beginning Date) (A breakdown by dates sh	(Ending Date) Yould be given if day	vs were not worked consecu	tively.)				
Lapg. Stephen R. Katzel     LUIR       TRAVEL & OTHER EXPENSES PAID BY TRAVELER (COTR VERIFICATION NOT REQUIRED)     TOTAL       DTEL (Room & Tax Only-Attach Receipts)     EALS & TIPS       EALS & TIPS	IRIFICATION FOR AUDIT PURPOSES: The idered as specified above.	undersigned Cont	racting Officer's Technical	Representative verifies that	at services have			
TRAVEL & OTHER EXPENSES PAID BY TRAVELER (COTR VERIFICATION NOT REQUIRED)       TOTAL         DTEL (Room & Tax Only-Attach Receipts)	Lapg. Stephen R.	Ratzel	CUTR		1			
DTEL (Room & Tax Only-Attach Receipts)         EALS & TIPS         ISC. (Tips, Baggage, Laundry- specify)         DMMERCIAL CONVEYANCE (Plane, Train, Bus-Attach all ticket stubs)         RAVEL IN PERSONAL CAR ( miles at 17 cents = )         ENTED CAR EXPENSE (Deduct personal use portion-attach receipts)         M8 & CAR FARE (Breakdown if over \$20-Give details)         ELEPHONE & TELEGRAPH (Breakdown if over \$20-Give details)         THER (Itemize & furnish receipts for items of \$20 or more)         TOTAL TRAVEL & OTHER EXPENSES         TOTAL AMOUNT CLAIMED (Sections I and II)         2,842.0         ADVANCE         CASH SETTLEMENT         2,842.0         Gedare the contents of this form are correct and true to the best of my knowled/e adm belief         ate       MAR 2 3 1979         Signature of Payee       Bwilght*L". Afflein, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided. reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:	TRAVEL & OTHER EXPENSES PAID BY	TRAVELER (COT	R VERIFICATION NOT R	EQUIRED)	TOTAL			
EALS & TIPS         ISC. (Tips, Baggage, Laundry-specify)         IMMERCIAL CONVEYANCE (Plane, Train, Bus-Attach all ticket stubs)         RAVEL IN PERSONAL CAR (miles at 17 cents = )         INTED CAR EXPENSE (Deduct personal use portion-attach receipts)         NB & CAR FARE (Breakdown if over \$20-Give details)         ELEPHONE & TELEGRAPH (Breakdown if over \$20-Give details)         THER (Itemize & furnish receipts for items of \$20 or more)         TOTAL TRAVEL & OTHER EXPENSES         TOTAL AMOUNT CLAIMED (Sections I and II)         2,842.01         ADVANCE         CASH SETTLEMENT         2,842.02         dedare the contents of this form are correct and true to the best of my knowled/le and helief to reserves the right to refuse payment of this voucher unless the required summary of result) of services provided.         reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:         (Administrative Officer)       (Program Manager) <td>DTEL (Room &amp; Tax Only-Attach Receipts)</td> <td></td> <td></td> <td>·····</td> <td>-</td>	DTEL (Room & Tax Only-Attach Receipts)			·····	-			
ISC. (Tips, Baggage, Laundry- specify)         DMMERCIAL CONVEYANCE (Plane, Train, Bus-Attach all ticket stubs)         RAVEL IN PERSONAL CAR (       miles at 17 cents =         INTED CAR EXPENSE (Deduct personal use portion-attach receipts)         AB & CAR FARE (Breakdown if over \$20-Give details)         ELEPHONE & TELEGRAPH (Breakdown if over \$20-Give details)         THER (Itemize & furnish receipts for items of \$20 or more)         TOTAL TRAVEL & OTHER EXPENSES         ADVANCE         CASH SETTLEMENT         2,842.0         ADVANCE         CASH SETTLEMENT         2,842.0         MAR 2 3 1979         Signature of Payee         Diright L. Affleit, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided.         reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:	EALS & TIPS	• • • • • • • • • • • • • • • • • • •						
DMMERCIAL CONVEYANCE (Plane, Train, Bus-Attach all ticket stubs)         RAVEL IN PERSONAL CAR (       miles at 17 cents =	ISC. (Tips, Baggage, Laundry-specify)	·						
BAVEL IN PERSONAL CAR (       miles at 17 cents =       )         ENTED CAR EXPENSE (Deduct personal use portion-attach receipts)         AB & CAR FARE (Breakdown if over \$20-Give details)         ELEPHONE & TELEGRAPH (Breakdown if over \$20-Give details)         THER (Itemize & furnish receipts for items of \$20 or more)         TOTAL TRAVEL & OTHER EXPENSES         TOTAL AMOUNT CLAIMED (Sections I and II)         2,842.0(         ADVANCE         CASH SETTLEMENT         2,842.0         dedare the contents of this form are correct and true to the best of my knowled/e and belief         ate         MAR 2 3 1979         Signature of Payee         Dwight*L. Afflek, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided.         reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:         (Administrative Officer)       (Program Manager)	DMMERCIAL CONVEYANCE (Plane, Train, BL	s-Attach all ticket	stubs)					
ENTED CAR EXPENSE (Deduct personal use portion-attach receipts)         \\AB & CAR FARE (Breakdown if over \$20-Give details)         ELEPHONE & TELEGRAPH (Breakdown if over \$20-Give details)         THER (Itemize & furnish receipts for items of \$20 or more)         TOTAL TRAVEL & OTHER EXPENSES         TOTAL AMOUNT CLAIMED (Sections I and II)         2,842.0(         ADVANCE         CASH SETTLEMENT         2,842.0         dedare the contents of this form are correct and true to the best of my knowled/a and belief         ate         MAR 2 3 1979         Signature of Payee         Bwight*L. Afflex, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided.         reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:         (Administrative Officer)       (Program Manager)         (Date)	AVEL IN PERSONAL CAR ( miles at	17 cents =	)					
AB & CAR FARE (Breakdown if over \$20-Give details)         State of the experiment of the experimen	ENTED CAR EXPENSE (Deduct personal use p	ortion-attach recei	ipts)					
ELEPHONE & TELEGRAPH (Breakdown if over \$20-Give details)         THER (Itemize & furnish receipts for items of \$20 or more)         TOTAL TRAVEL & OTHER EXPENSES         TOTAL AMOUNT CLAIMED (Sections I and II)         ADVANCE         CASH SETTLEMENT         declare the contents of this form are correct and true to the best of my knowled/e afrit belief         ate         MAR 2 3 1979         Signature of Payee         Divi ght L. Artlek, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of result of services provided. reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:	AB & CAR FARE (Breakdown if over \$20-Give	e details)						
THER (Itemize & furnish receipts for items of \$20 or more)       TOTAL TRAVEL & OTHER EXPENSES         TOTAL AMOUNT CLAIMED (Sections I and II)       2,842.01         ADVANCE       ADVANCE         CASH SETTLEMENT       2,842.01         declare the contents of this form are correct and true to the best of my knowled/e and helief       2,842.01         ate       MAR 2 3 1979       Signature of Payee         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided. reserves the right to refuse payment of this voucher unless the required summary report is furnished.       ATTELLE APPROVAL:         (Administrative Officer)       (Program Manager)       (Date)	ELEPHONE & TELEGRAPH (Breakdown if ove	er \$20-Give details	) .	•				
TOTAL TRAVEL & OTHER EXPENSES         TOTAL AMOUNT CLAIMED (Sections I and II)         ADVANCE         CASH SETTLEMENT         declare the contents of this form are correct and true to the best of my knowled/e and belief         declare the contents of this form are correct and true to the best of my knowled/e and belief         ate         MAR 2 3 1979         Signature of Payee         Dwight L. Allen, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided. reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:         (Administrative Officer)	THER (Itemize & furnish receipts for items of \$	320 or more)						
TOTAL AMOUNT CLAIMED (Sections I and II)         2,842.01         ADVANCE         CASH SETTLEMENT         declare the contents of this form are correct and true to the best of my knowled/e and belief         ate         MAR 2 3 1979         ate         Dwight L. Allen, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided. reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:         (Administrative Officer)         (Program Manager)	TOTAL TRA	VEL & OTHER EX	PENSES					
ADVANCE         CASH SETTLEMENT         declare the contents of this form are correct and true to the best of my knowled and belief         ate         MAR 2 3 1979         Signature of Payee         Dwight L. Affen. Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided. reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:         (Administrative Officer)         (Program Manager)	TOTAL AMOUNT CLAIMED (Sections I and II)							
CASH SETTLEMENT       2,842.0         declare the contents of this form are correct and true to the best of my knowled and belief         ate       MAR 2 3 1979         Signature of Payee         DWight L. Allen, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided. reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:         (Administrative Officer)	`	ADVANCE			_			
declare the contents of this form are correct and true to the best of my knowled be and belief       intermediate         ate       MAR 2 3 1979         Signature of Payee       Dwight L. Affen, Contracting Officer         OTE: The reverse of this voucher should be used in submitting to this office an unclassified summary of results of services provided. reserves the right to refuse payment of this voucher unless the required summary report is furnished.         ATTELLE APPROVAL:       (Administrative Officer)         (Administrative Officer)       (Program Manager)	CAS	H SETTLEMENT			<u>2,842.C</u>			
(Administrative Officer) (Program Manager) (Date)	declare the contents of this form are correct and ate <u>MAR 2 3 1979</u> OTE: The reverse of this voucher should be us reserves the right to refuse payment of this	d true to the best of Signature ed in submitting to is voucher unless th	my knowled he and helief of Payee Dwight L. A this office an unclassified s e required summary report	Then, Contracting ( ummary of results of service is furnished.	Officer :es provided.			
	ATTELLE APPROVAL: (Administrative Off	icer)	(Program Manager)		(Date)			
			to regram managery		loaler			

6-36-627