



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

35 A 257  
JUN 9 1981

MEMO TO:

*J. A. Norton*

SUBJECT: TRANSMITTAL OF VOUCHER FOR SERVICES RENDERED BY DOE

Enclosed for your review and signature is a copy of a voucher received from DOE. You may wish to retain the voucher.

DOE Office:

*Argonne Natl Lab*

Bill #:

*A 81-240*

Period:

*Apr '81*

FIN:

*A 2157 (1)*

DGR:

*50-190101*

Amount:

*\$ 12,637.15*

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

*J. A. Norton*  
NAME

*Assoc. Mgr.*  
TITLE

*6/12/81*  
DATE

8508160219 850710  
PDR FOIA  
RAPKIN85-438 PDR

*D. B. Dandois*  
Diane B. Dandois, Chief  
Funds, Gov't. & Comm. Accts. Section  
Financial Operations Branch  
Division of Accounting, L-316

Enclosure:  
as stated

CD No.

## PROGRAM OFFICE - NUCLEAR MATERIALS, SAFETY &amp; SAFEGUARDS - 7

189 NO.

ANL

April  
1980

ACCT. NO.

A21439 8M517

36140

A21500 8M564

629022

A21569 8M588

A2010 8M580

589065 Commence the L.B. run to 3/31/81

A21571 8M582

1263715

TOTAL

2517942