



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

A2157

APR 27 1981

MEMO TO: *J. A. Neff*

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-81-241*  
Period: *Mar. '81*  
FIN: *A2157(1)*  
B&R: *58-19-01-01*  
Amount: *\$ 1,240.53*

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. Neff*  
NAME  
*James A. Neff* 5/7/81  
TITLE DATE

8508160224 850710  
PDR FOIA  
RAPKIN85-438 PDR

Enclosure:  
as stated

FIS OK

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

R & R NO. 40-10-01-05

PROGRAM OFFICE - NUCLEAR MATERIALS, SAFETY & SAFEGUARDS

189 NO.		ANL	1980
		ACCT. NO.	
1	A21439	8M517	3850 55
2	A21500	8M564	654 51
3	A21569	8M588	
4	A2010	8M580	1170 160
5	A21571	8M582	1240 53
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40	TOTAL		17455 19