

A2157

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



5 AUG 1980

MEMO TO: W.F. Crow

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: AN

Bill #: A80-332

Period: June

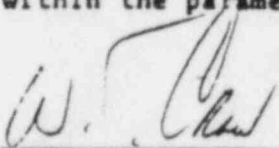
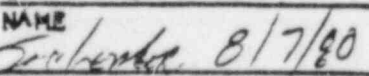
FIN: A2157 01

B&R: 50-19-01-01

Amount: 6527.27

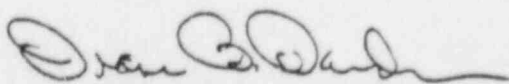
Please sign below and return to my attention within 5 days.

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


NAME
 8/7/80
TITLE DATE

8508160250 850710
PDR FOIA
RAPKIN85-438 PDR

Enclosure:
as stated


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

COSTS FOR 8M5XX ACCOUNTS

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

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

ACCOUNT NO.

June
1980

A21439 8M517

2353204

A21500 8M564

985417

A21569 8M588

-0-

A21429 8M579

A20100 8M580

3281995

A21570 8M582

602727

7228242