



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

8-25-80

PLEASE
EXPEDITE

MEMO TO: ^{T.}W. B. 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 #: AS-371

Period: July

FIN: A 2157 (0)

B&R: 50-19-01-01

Amount: 4978.90

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:

W. T. Crow
NAME
Enclion/Landra 8/28/80
TITLE DATE

8508160252 850710
PDR FOIA
RAPKIN85-438 PDR

Diane B. Dandois

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

Enclosure:
as stated

COSTS FOR 8M5XX ACCOUNTS

R. NO. 40-10-01-05

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

July
1980

ACCOUNT NO.

A21439 8M517

758372

A21500 8M564

1133667

A21569 8M588

45461

A21429 8M579

A20100 8M560

1858321

A21570 8M582

497890

TOTAL

4243711



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TITLE DATE

Diane B. Dandois

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