

NOV 22 1978

*marsh file
2.8*

EV-12

REQUEST FOR PAYMENT - SF 1080 - AGREEMENT EX-76-A-28-3159 -
TRUST TERRITORY OF THE PACIFIC ISLANDS

John A. Marchetti, Chief
Payroll, Travel and Commercial
Accounts Branch
Office of the Controller

BEST COPY AVAILABLE

Enclosed for payment is billing in the amount of \$22,321.30
for costs incurred under subject agreement.

An obligation was established in the amount of \$20,000 under
Allotment Symbol EV 83 91. Funds are available, and costs
should be charged to Budget Activity GK 01 02 01-1.

Since this agreement will be handled in the future by our
Honolulu Office, they have requested that this payment be
forwarded thru that office in order that they may pick up the
remaining balance. Please send to:

Mr. William Stanley, Director
DOE Pacific Area Support Office
P. O. Box 29939
Honolulu, Hawaii 96820

Further, since this payment will close out the subject agree-
ment, it is requested that your records be transferred to the
Nevada Operations Office who handle the accounting for the
DOE Pacific Area Support Office. This was discussed earlier
with Wanda Ahearn of your office.

D. D. Mayhew, Director
Office of Program Coordination
Office of the Assistant Secretary
for Environment

Enclosure:
As stated

Memo to Files:

bcc: D. Beebe, DFS, w/o enc.
W. Weyzen, OHER, w/o enc. ✓


Unexpended Balance 11/20/78	\$22,321.30
Less Above	22,321.30
Balance	<u>\$ -0-</u>

DFS
RLeith/kc
11/20/78

OHER
WWeizen
11/ /78

DFS
NSimpson
11/ /78

DFS
DMayhew
11/ /78

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