

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  
Weyzen  
11/ /78

DFS  
NSimpson  
11/ /78

DFS  
DMayhew  
11/ /78

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