



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

File 3.5 A2157

MEMO TO:

Nixon, FC

SUBJECT: TRANSMITTAL OF VOUCHER FOR SERVICES RENDERED BY DOE

VO 561-84

Enclosed for your review and signature is a copy of a voucher received from DOE. You may wish to retain the voucher for your files.

DOE Office: AN

Bill No. : 84-CH2-0-279

Period : March 1984

FIN:	B & R #:	AMOUNT:
A2157 (3)	50-19-01-01	\$ 729.90
A2157 (4)	50-19-01	5871.08
		\$ 6600.98

VO 561-84

NRC Paid Date - 5/10/84

Please sign below and return to my attention within 5 work 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.A. Thompson 5/12/84

Technical Monitor Date

W.A. Thompson 5/15/84

Cognizant Manager Date

W.A. Thompson 5/15/84

Reviewing Official Date

8508160185 850710
PDR FOIA
RAPKIN85-438 PDR

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

Enclosure:
As Stated

VOUCHER AND SCHEDULE
OF WITHDRAWAL AND CREDITS

V0561-84

CHARGE AND CREDIT WILL BE REPORTED ON
CUSTOMER AGENCY STATEMENT OF TRANSAC-
TIONS FOR ACCOUNTING PERIOD ENDING

May 31, 1984

Transaction Date

4/24/84

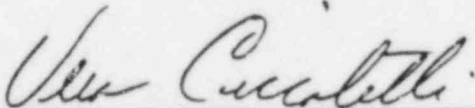
Document No.

304761

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
	V0561-84	89-00-0701	84-CH2-0 279
DEPARTMENT NUCLEAR REGULATORY COMMISSION BUREAU OFFICE OF CONTROLLER ADDRESS WASHINGTON, D.C. 20555		DEPARTMENT U.S. DEPARTMENT OF ENERGY BUREAU CHICAGO OPERATIONS OFFICE ADDRESS 9800 SOUTH CASS AVENUE ARGONNE, ILLINOIS 60439	
SUMMARY		SUMMARY	
APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT	APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT
31X0200	\$617,496.45	89X0224 MAR 1984	617496.45
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$617,496.45	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 617496.45

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.


Program Coordinator

BILLING AGENCY CONTACT:

PREPARED BY HOPE CHAFEE
APPROVED BY DAN ERICK
TELEPHONE NO. (312) 972-6888

CH-44-94 FY 1984
ACCOUNT NO. 8M5XX
(SEE ATTACHED)

CERTIFICATION OF CUSTOMER OFFICE

I certify that the items listed herein are correct and proper for payment from and to the appropriation(s) designated.

5/10/84

(Date)

492-7558

(Telephone No.)


Diane B. Dandois

(Authorized administrative or certifying officer)

19

29

B & R #

39

49 OFA ACCOUNT

FIN #

40-10-01-01 40-10-01-02 40-10-01-03 40-10-01-04 40-10-01-05 40-10-01-06 40-10-01-07 40-10-01-08

59

6984502	A2016						13,332.28	
7984503	A2017						17,013.09	
8984504	A2015						28,925.98	
9984506	A2026						25,614.30	
10984508	A2056						6,845.24	
11984514	A2184							2,199.58
12984540	A2050						16,512.37	
13984543	A2212						27,913.19	
14984544	A2238						1,324.03	
15984547	A2218						13,416.91	
16984555	A2217						5,626.87	
17984556	A2225						38,177.19	
18984560	A2223						3,868.24	
19984575	A2220						892.50	
20984582	A2157				6,600.98			
21984584	A2232						16,931.81	
22984702	A2045						12,720.06	
23984703	A2196							10.25
24984705	A2308		2,964.00					
25984706	A2309		1,562.56					
26984708	A2239						11,189.05	
27984709	A2242						6,985.65	
28984712	A2243						23,266.28	
29984715	A2551			24,310.28				
30984720	A2246						6,487.07	
31984721	A2247						7,927.24	
32984724	A2199						14,589.20	
33984725	A2317		10,606.17					
34984726	A2316		31,494.95					
35984728	A2249						680.10	
36984739	A2323		33,813.64					
37984740	A2324		21,595.16					
38984741	A2325		16,382.99					
39984743	A2250						155,944.81	
40984744	A2251						9,684.20	
41984745	A2326		88.23					

429

439

449 TOTAL

.00 118,907.70 24,310.28

.00 6,600.98 465,867.66 2,199.58

10.25

459

FIN CORRECTION SHEET

DATE:

4/12/84

ORIGINATOR:

EleriCODE

EXISTING FIN

A2157-4

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO F

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE _____

(18) REPROGRAM NO _____

(06) BUD 84 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 84 (A) (S) (R) _____

(k) REPROGRAM COMMENTS _____

(08) OBL 84 (A) (S) (R) \$70K

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE 84 10 15

(11) START _____

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

X

FIN CORRECTION SHEET

3.5

DATE: 7/4/84ORIGINATOR: EleniCODEEXISTING FIN A2157-4

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO _____

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE _____

(18) REPROGRAM NO _____

(06) BUD 84 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 84 (A) (S) (R) _____

(k) REPROGRAM COMMENTS _____

(08) OBL 84 (A) (S) (R) \$30K

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE _____

(11) START _____

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

DB
4/11/84

FIN CORRECTION SHEET

DATE: 3/28/84

ORIGINATOR: Elani

CODE

EXISTING FIN A2157-4

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO E5

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE 84 04 16

(18) REPROGRAM NO _____

(06) BUD 84 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 84 (A) (S) (R) _____

(k) REPROGRAM COMMENTS _____

(08) OBL 84 (A) (S) (R) _____

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE 84 04 16

(11) START _____

(95) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

Handwritten signature and date:
2B
2/29/84
X

*****FY84*****

35

FIN CORRECTION SHEET

DATE: 3/13/84

ORIGINATOR: Eleni

CODE

EXISTING FIN: A2157-4

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO E3

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE 84 04 20

(18) REPROGRAM NO _____

(06) BUD 84 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 84 (A) (S) (R) _____

(k) REPROGRAM COMMENTS _____

(08) OBL 84 (A) (S) (R) _____

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE 84 03 27

(11) START _____

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

DB
3/13/84
X

FY84

FIN CORRECTION SHEETDATE: 12/1/83ORIGINATOR: ElaniCODEEXISTING FIN A2157-84

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO E2

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE 84 02 25

(18) REPROGRAM NO _____

(06) BUD 84 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 84 (A) (S) (R) \$100K

(k) REPROGRAM COMMENTS _____

(08) OBL 84 (A) (S) (R) _____

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE 84 01 16

(11) START _____

(99) DELETE FIN _____

(12) END 84 10 15

(13) SOURCE _____

(14) NMSS PM _____

DBM/5/83

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*****FY84*****

FIN CORRECTION SHEET

DATE: 11/29/83

ORIGINATOR: DRB

CODE

EXISTING FIN A21573

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO _____

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE _____

(18) REPROGRAM NO _____

(06) BUD 84 (A) (S) (R) 100K

(j) REPROGRAM DATE _____

(07) COM 84 (A) (S) (R) _____

(k) REPROGRAM COMMENTS _____

(08) OBL 84 (A) (S) (R) _____

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE _____

(11) START _____

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

DRB 11/30/83
+

*****FY84*****

3.5

FIN CORRECTION SHEET

DATE: 11/17

ORIGINATOR: _____

CODE

EXISTING FIN 17 21573

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO _____

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE 11/17/83

(18) REPROGRAM NO _____

(06) BUD 84 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 84 (A) (S) (R) _____

(k) REPROGRAM COMMENTS _____

(08) OBL 84 (A) (S) (R) _____

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE _____

(11) START _____

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

17 21573
11/17/83