



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

A2157(3)

MEMO TO: *Nixon*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0053 87

NRC PAID DATE 10/20/83

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: *ANL*  
Bill # : *CH2 0499*  
Period : *Sept 83*  
FIN : *A2157(3)*  
B&R : *50-19-01-01*  
Amount : *1,292.93*

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:

*Neil Nixon*  
Name \_\_\_\_\_  
*Project Manager* *11/1/83*  
Title \_\_\_\_\_ Date \_\_\_\_\_

*Rate change at end of year for  
work done, according to Roy Turner  
Assist. Director, ANL. I assume this is  
a legitimate change but I do not know  
contract details* *MN 71*

8508160196 850710  
PDR FOIA PDR  
RAPKIN85-438

*Diane B. Dandois*  
Diane B. Dandois, Chief  
Funds, Government and Commercial Accounts,  
Billings and Collections Section  
Financial Operations Branch  
Division of Accounting and Finance, MNBB-11104  
Office of Resource Management

Enclosure:  
As stated

*FJS OK*

VOUCHER AND SCHEDULE  
OF WITHDRAWAL AND CREDITS

V-0053-84

CHARGE AND CREDIT WILL BE REPORTED ON  
CUSTOMER AGENCY STATEMENT OF TRANSACTIONS FOR ACCOUNTING PERIOD ENDING 10/31/83

Transaction Date

October 7, 1983

Document No.

304477

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
31 00 0001	V-0053-84	89-00-0701	CH2-0499
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	\$861,837.15	89X0224.93 Sept., 1983	861,837.15
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL 861,837.15	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 861,837.15

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NATIONAL LABORATORY

*Evelyn J. Chester*  
Program Coordinator

BILLING AGENCY CONTACT:

PREPARED BY Hope Chafee  
APPROVED BY Dan Erick  
TELEPHONE NO. (312) 972-6888

CH-34-94 FY 1983  
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.

102183

(Date)

492-7558

(Telephone No.)

Diane B. Dandois

(Authorized administrative or certifying officer)

## B &amp; R #

ACCOUNT	F IN #	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
1	A2014	---	---	---	---	---	5566.56	---	---
2	A2016	---	---	---	---	---	13513.67	---	---
3	A2017	---	---	---	---	---	38982.05	---	---
4	A2015	---	---	---	---	---	36518.70	---	---
6	A2026	---	---	---	---	---	32568.50	---	---
8	A2056	---	---	---	---	---	8009.70	---	---
4	A2184	---	---	---	---	---	6294.72	---	---
7	A2106	---	21920.33	---	---	---	---	---	---
0	A2050	---	---	---	---	---	13132.86	---	---
3	A2212	---	---	---	---	---	202871.27	---	---
4	A2238	---	---	---	---	---	2163.43	---	---
7	A2218	---	---	---	---	---	18436.93	---	---
8	B1652	---	---	---	---	---	---	---	121.61
5	A2217	---	---	---	---	---	24932.87	---	---
6	A2225	---	---	---	---	---	36046.43	---	---
7	A2121	---	21222.70	---	---	---	---	---	---
8	A2122	---	32924.57	---	---	---	---	---	---
0	A2223	---	---	---	---	---	9476.09	---	---
1	A2076	-368.43	---	---	---	---	---	---	---
5	A2220	---	---	---	---	---	31160.33	---	---
8	A2230	---	---	---	---	---	7190.56	---	---
2	A2157	---	---	1292.93	---	---	---	---	---
4	A2232	---	---	---	---	---	17063.79	---	---
9	B1660	---	---	---	---	---	---	---	234.09
02	A2045	---	---	---	---	---	32823.00	---	---
03	A2196	---	---	---	---	---	---	---	415.37
06	A2309	---	10924.86	---	---	---	---	---	---
08	A2239	---	---	---	---	---	47063.38	---	---
09	A2242	---	---	---	---	---	6333.39	---	---
2	A2243	---	---	---	---	---	28982.05	---	---
5	A2551	---	---	37459.47	---	---	---	---	---
00	A2246	---	---	---	---	---	1105.67	---	---
01	A2247	---	---	---	---	---	147.61	---	---
03	A2076	---	---	---	---	---	378.77	---	---
04	A2199	---	---	---	---	---	21451.93	---	---
25	A2317	---	5658.05	---	---	---	---	---	---
26	A2316	---	19695.91	---	---	---	---	---	---
27	A2311	---	61000.02	---	---	---	---	---	---
28	A2249	---	---	---	---	---	4576.34	---	---
07	A2054	---	---	---	---	---	2544.27	---	---
AL		-368.43	173346.44	37459.47	.00	1292.93	643040.95	6294.72	771.07