



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. VOU 25184

NRC PAID DATE 10/15/83

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 # : *CAF-26436*

Period : *Aug 83*

FIN : *A2157(3)*

B&R : *50-1901-01*

Amount : *\$ 34.55 -*

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:

[Signature]
Name

[Signature] *10/26/83*
Title Date

[Signature]
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

8508160200 850710
PDR FOIA
RAPKIN85-468 PDR

STANDARD FORM 1081
Revised September 1982
Department of the Treasury
ITRM 2-2500

VOUCHER AND SCHEDULE
OF WITHDRAWAL AND CREDITS

V0029-84

CHARGE AND CREDIT WILL BE REPORTED ON
CUSTOMER AGENCY STATEMENT OF TRANSACTIONS FOR ACCOUNTING PERIOD ENDING October 31, 1983

Transaction Date
September 21, 1983

Document No.
304438

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
31-00-0001	V0029-84	89-00-0701	CH2- 0436
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	\$721,762.93	89X0224.93	
		August, 1983	721,762.93
		<i>Evelyn J. Chester</i> Program Coordinator	
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$721,762.93	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 721,762.93

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NATIONAL LABORATORY

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.

10/15/83

(Date)

492-7558

(Telephone No.)

Diane B. Dandois
(Authorized administrative or certifying officer)
Diane B. Dandois

A 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
501	A2014						10642.97-✓		
502	A2016						10385.01-✓		
503	A2017						34624.86-✓		
504	A2015						35793.75-✓		
506	A2026						31253.22-✓		
507	A2052						1491.16-✓		
508	A2056						2896.74-✓		
514	A2184							3191.21-✓	
537	A2106		25998.30-✓						
540	A2050						16574.65-✓		
543	A2212						114446.92-✓		
544	A2238						-6543.20-✓		
547	A2218						18387.93-✓		
548	B1652								-370.5-✓
555	A2217						5995.76-✓		
556	A2225						35141.62-✓		
557	A2121		43898.95-✓						
558	A2122		36981.48-✓						
560	A2223						10031.20-✓		
575	A2220						12883.19-✓		
578	A2230						16534.27-✓		
582	A2157					34.55-✓			
584	A2232						15565.19-✓		
702	A2045						34475.37-✓		
703	A2196								430.90-✓
706	A2309		204.33-✓						
707	A2310		601.94-✓						
708	A2239						34016.11-✓		
712	A2243						26017.15-✓		
715	A2551			42102.34-✓					
719	A2314		4874.45-✓						
720	A2246						-14952.34-✓		
721	A2247						6934.07-✓		
723	A2076						1788.66-✓		
724	A2199						27928.72-✓		
725	A2317		4462.49-✓						
726	A2316		22879.62-✓						
727	A2311		42475.48-✓						
7507	A2054						6785.25-✓		
7578	A2240						-197.68-✓		
7708	A2245						3625.88-✓		
7712	A2243						1471.01-✓		
TAL		.001	182377.04	42102.34	.00	34.55	493997.44	3191.21	60.35

FIN CORRECTION SHEETDATE: 10/11

ORIGINATOR: _____

CODEEXISTING FIN A 21273

(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 83 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 83 (A) (S) (R) 2

(k) REPROGRAM COMMENTS _____

(08) OBL 83 (A) (S) (R) _____

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

(10) MILESTONE DATE _____

(11) START _____

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

BB
11/9/83