



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

10-26-81

MEMO TO: W. Nixon

SUBJECT: TRANSMITTAL OF VOUCHER FOR SERVICES RENDERED BY DOE

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

DOE Office: AN

Bill #: A-81-594

Period: Sept. 81 (May - thru - Sept)

FIN: A 2157(1)

B&R: 50-19-01-01

Amount: 314.03

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:

AVA Mifson
Name

Senior Chemical Eng 11/3/81
Title Date

8508160209 850710
PDR FOIA
RAPKIN85-438 PDR

D B Dandois

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

Enclosure:
As stated

VOUCHER AND SCHEDULE
OF WITHDRAWALS AND CREDITS

You. No. _____
(Office billed)

You. No. A-81-594
(Billing Office)

To Disbursing Officer—Office Billed

(D.O. symbol)

You are authorized to effect the withdrawals and credits indicated below.

Disbursing Officer—Billing Office

(D.O. symbol)

(Address)

PAID BY

WITHDRAW FROM—

PAY TO—

DEPARTMENT Nuclear Regulatory Commission
BUREAU Office of Controller
AGENCY STATION SYMBOL
ADDRESS Washington, D.C. 20555

DEPARTMENT U.S. Department of Energy
BUREAU Chicago Operations Office
AGENCY STATION SYMBOL 89-00-0701
ADDRESS 9800 South Cass Avenue
Argonne, Illinois 60439

BUREAU REFERENCE	SUMMARY		BUREAU REFERENCE	SUMMARY	
	APPROPRIATION OR FUND SYMBOL	AMOUNT		APPROPRIATION OR FUND SYMBOL	AMOUNT
				89X0224.93	
				September, 1981	9827.80
	TOTAL			TOTAL	9827.80

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L. LAB.

For use of office billed:

For use of billing office:

CH-04-93 FY-1981
Account No: 8M5XX's (See Attached)
Date Billed: 10/6/81

CERTIFICATE OF OFFICE BILLED

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

(Date)

(Authorized administrative or certifying officer)

Paid by check No. _____

C/D No. _____, dated _____

S & R NO. 40-10-01-05

PROGRAM OFFICE - NUCLEAR MATERIALS, SAFETY & SAFEGUARDS

189 NO.

ANL

ACCT. NO.

A21431

8M517

A21500

8M564

A21569

8M588

A201QJ

8M580

A21571

8M582

951377

31403

Sept
1981

FIN CORRECTION SHEETDATE: 15/19

ORIGINATOR: _____

CODE

(00) NEW FIN _____

EXISTING FIN A2157-2
0101

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO ES

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE _____

(18) REPROGRAM NO FC8203(06) BUD 82 30(j) REPROGRAM DATE 211012(07) COM 82 20(k) REPROGRAM COMMENTS B7339

(08) OBL 82 _____

(20) COM 83 _____

(09) PY OBL _____

(21) COST DATE _____

(10) MILESTONE DATE 211109

(99) DELETE FIN _____

(11) START _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

(15) LAB RFP DATE _____

(16) LAB NO (SOEW NO) 508206(a) DATE 173 SIGNED 211019

(b) NEW OBL AUTH _____

(c) DATE 173 ACC _____