



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. V1527-83

NRC PAID DATE 9/9/83

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 # : *CH2-0380*
Period : *July 83*
FIN : *A-2157(3)*
B&R : *58-1901-01*
Amount : *2574.10 ✓*

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:

Diane B. Dandois
Name

Project Manager
Title

9/27/83
Date

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

8508160212 850710
PDR FOIA
RAPKIN85-438 PDR

VOUCHER AND SCHEDULE
OF WITHDRAWALS AND CREDITS

V-1527-83

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

9-30-83

Transaction Date

August 17, 1983

Document No.

125226

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
31 00 0001	V-1527-83	89-00-0701	CH2-0380
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	\$803,725.36	89X0224.93	
		July, 1983	803,725.36
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$803,725.36	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 803,725.36

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NATIONAL LABORATORY

Evelyn J. Chester
Program Coordinator

31X0200 \$803,725.36 (see attached)

BILLING AGENCY CONTACT:

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

CH-34-94 FY 1983
Account No.: 6M5XX
(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.

9/9/83

Diane B. Dandois

(Authorized administrative or certifying officer)

492-7558

(Telephone No.)

B & R

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
BM501	A2014						17858.18		
BM502	A2016						18486.46		
BM503	A2017						19672.86		
BM504	A2015						36228.60		
BM506	A2026						46546.65		
BM507	A2052						10100.25		
BM508	A2056						8720.66		
BM514	A2184							6628.63	
BM537	A2106		14029.58						
BM540	A2090						16052.48		
BM543	A2212						131963.50		
BM544	A2238						16633.29		
BM547	A2218						11104.45		
BM548	B1652							11893.24	
BM555	A2217						6967.01		
BM556	A2225						37963.42		
BM557	A2121		18479.41						
BM558	A2122		105725.40						
BM560	A2223						6157.16		
BM571	A2076	-264.55							
BM575	A2220						5619.95		
BM578	A2230						30596.44		
BM582	A2157					2574.10			
BM584	A2232						16134.86		
BM589	B1660							-33.26	
BM590	A2 25		-156.84						
BM702	A2045						31905.88		
BM703	A2196							390.44	
BM705	A2308		367.64						
BM706	A2309		4819.12						
BM707	A2310		-146.85						
BM708	A2239						8613.37		
BM712	A2243						30391.84		
BM715	A2551			36589.53					
BM720	A2246						2097.66		
BM721	A2247						7725.73		
BM723	A2076						3159.54		
BM724	A2199						8159.74		
BM725	A2317		7190.92						
BM726	A2316		7460.62						
BM727	A2311		14568.24						
BP507	A2054						8781.50		
BP543	A2212						35672.00		
BP584	A2235						4084.80		
BP708	A2245						166.83		
BP712	A2243						64.88		
TOTAL		-264.55	172317.24	36589.53	.00	2574.10	573629.99	6628.63	12250.44