



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

A2157(3)

MEMO TO: *upm*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V137983

NRC PAID DATE 7/19/83

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 # : CH2-0272
Period : May 82
FIN : A2157(3)
B&R : 50-19-01-01
Amount : \$11,266.97

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:

WTC *W. G. Rife*
Name
Project Manager *7/28/83*
Title Date

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

8508160225 850710
PDR FOIA
RAPKIN85-438 PDR

VOUCHER AND SCHEDULE
OF WITHDRAWALS AND CREDITS

V1379-83
7-19-83

Transaction Date

June 20, 1983

Document No.

124862

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

July 1983

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
	V1379-83	89-00-0701	CH2-0272
DEPARTMENT	Nuclear Regulatory Commission	DEPARTMENT	U.S. Department of Energy
BUREAU	Office of Controller	BUREAU	Chicago Operations Office
ADDRESS	Washington, D.C. 20555	ADDRESS	9800 South Cass Avenue Argonne, Illinois 60439
SUMMARY		SUMMARY	
APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT	APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT
31X0200	892,757.09	89X0224.93 May, 1983	892,757.09
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL 892,757.09	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 892,757.09

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.

7-21-83
492-7558
(Telephone No.)

Diane B. Dind
(Authorized administrative or certifying officer)

B A C

OFF 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						16033.36		
BM502	A2016						20671.16		
BM503	A2017						31225.38		
BM504	A2018						35261.46		
BM506	A2026						15900.13		
BM507	A2052						1249.41		
BM508	A2056						9276.42		
BM510	A2186							.00	
BM514	A2184							3917.76	
BM517	A2143					.00			
BM520	A2067	.00							
BM530	A2118		.00						
BM536	A2105		.00						
BM537	A2106		22937.74						
BM540	A2050						15094.27		
BM543	A2212						210543.15		
BM544	A2238						14196.35		
BM547	A2218						11838.88		
BM548	B1652							6771.06	
BM549	A2115		.00						
BM554	A2234	.00							
BM555	A2217						11304.90		
BM556	A2225						36099.52		
BM557	A2121		25725.61						
BM558	A2122		74533.59						
BM560	A2223						7663.42		
BM571	A2076	.00							
BM572	A2226						.00		
BM573	A2229						.00		
BM575	A2220						12515.88		
BM578	A2230						21358.05		
BM582	A2157					11266.97			
BM583	A2307		.00						
BM584	A2232						8836.18		
BM589	B1660							3883.83	
BM590	A2125		3780.82						
BM702	A2045						55138.77		
BM703	A2196							948.61	
BM705	A2308		1135.12						
BM706	A2309		9143.87						
BM707	A2310		.00						
BM708	A2239						29854.89		
BM709	A2242						63475.67		
BM711	A2160					.00			
BM712	A2243						34726.13		
BM713	A2197							.00	
BM714	A2244						.00		
BM715	A2551		41712.10						
BM718	A2312		.00						
BM719	A2314		.00						
BM720	A2246						4476.41		
BM721	A2247						7429.59		
BM722	A2248						647.29		
BM723	A2076						1819.81		
BM724	A2199						4818.16		
BP502	A2036						.00		
BP504	A2021						.00		
BP507	A2054						31.00		
BP543	A2228						.00		
BP578	A2240						.00		
BP584	A2235						.00		
BP708	A2245						.00		
BP712	A2243						3464.11		
TOTAL		.00	137255.75	41712.10	.00	11266.97	684950.01	3917.76	13653.56