



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

35A 2157(3)

MEMO TO: *Nixon*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V:318-83

NRC PAID DATE 6/23/83

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 # : *CH 2-0216*

Period : *Apr 83*

FIN : *A2157(3)*

B&R : *50-49-01-01*

Amount : *\$ 3,951.99*

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

Name

2. ext. 1111-1111

Title

6/28/83

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

8508160235 850710
PDR FOIA
RAPKIN85-438 PDR

B & R

CF# 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
BH501	A2014						16886.17		
BH502	A2016						20220.16		
BH503	A2017						32437.75		
BH504	A2015						40966.20		
BH506	A2026						26710.42		
BH507	A2052						787.19		
BH508	A2056						13651.80		
BH510	A2106							.00	
BH514	A2184							7451.13	
BH517	A2143								
BH520	A2067	.00				.00			
BH530	A2118		.00						
BH536	A2105		.00						
BH537	A2106		19412.17						
BH540	A2050						14529.01		
BH543	A2212						142713.10		
BH544	A2238						5947.54		
BH547	A2218						11064.71		
BH548	B1652								6975.50
BH549	A2115		.00						
BH554	A2234	.00							
BH555	A2217						25442.51		
BH556	A2225						35981.88		
BH557	A2121		21847.57						
BH558	A2122		84216.95						
BH560	A2223						6647.46		
BH571	A2076	4252.90							
BH572	A2226						.00		
BH573	A2229						.00		
BH575	A2220						10229.19		
BH578	A2230						19427.27		
BH582	A2157					1951.99			
BH583	A2107		.00				12412.72		
BH584	A2232								
BH589	B1660								.00
BH590	A2125		7210.75						
BH702	A2045						51245.75		
BH703	A2196								646.19
BH705	A2308		2920.45						
BH706	A2309		6475.56						
BH707	A2310		6982.00						
BH708	A2239								
BH709	A2242						25102.74		
BH711	A2160						51166.61		
BH712	A2243					.00			
BH713	A2197						49924.05		
BH714	A2244								.00
BH715	A2551			17219.29			83.57		
BH718	A2312		1856.22						
BH719	A2314		.00						
BH720	A2246								
BH721	A2247						4476.41		
BH722	A2248						4264.75		
BH723	A2076						7767.68		
BH724	A2149						446.10		
SP502	A2056						.00		
SP504	A2021						165.25		
SP507	A2054						3532.96		
SP543	A2228						11.00		
SP578	A2240						4725.00		
SP584	A2235						3600.00		
							.00		
TOTAL		4252.90	152941.87	17219.29	.00	1951.99	642611.97	7451.13	7621.09