

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



MEMO TO: *Tim*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V1142-83

NRC PAID DATE 5/3/83

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 # : *CH2-0158*
Period : *Mar 83*
FIN : *A2157(3)*
B&R : *50-19-01-01*
Amount : *\$ 7,136.77*

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:

W. A. [Signature]
Name
Invest Manager *5/14/83*
Title 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

B508160244 850710
PDR FOIA
RAPKIN85-438 PDR

FIS off

V-1142-83 4/3/83

STANDARD FORM 1081
Revised September 1982
Department of the Treasury
TFRM 2-2500VOUCHER AND SCHEDULE
OF WITHDRAWALS AND CREDITSV-1142-83
5/3/83CHARGE AND CREDIT WILL BE REPORTED ON
CUSTOMER AGENCY STATEMENT OF TRANSACTIONS
FOR ACCOUNTING PERIOD ENDING

May May 31, 1983

Transaction Date
April 19, 1983Document No.
125467

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
31 00 0001	V-1142-83	89-00-0701	CH2-0158
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
31X000 31X0200	\$944,145.85	89X0224.93	
		March, 1983	944,145.85
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$944,145.85	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 944,145.85

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NATIONAL LABORATORY

Evelyn J. Chester
Program Coordinator

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

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.

dbd

(Date)

5/3/83

Diane R. Bando

(Authorized administrative or certifying officer)

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
BN501	A2014						25867.20		
BN502	A2016						20003.20		
BN503	A2017						39141.60		
BN504	A2015						56438.26		
BN506	A2026						16525.05		
BN507	A2052						1977.62		
BN508	A2056						15824.07		
BN510	A2186							.00	
BN514	A2184							4685.45	
BN517	A2143					.00			
BN520	A2067	.00							
BN530	A2118		.00						
BN536	A2105		.00						
BN537	A2106		14897.99						
BN540	A2050						12372.57		
BN543	A2212						180749.10		
BN544	A2238						.00		
BN547	A2218						10964.25		
BN548	B1652								12681.69
BN549	A2115		.00						
BN554	A2234	.00							
BN555	A2217						12077.33		
BN556	A2225						35526.41		
BN557	A2121		22381.44						
BN558	A2122		126435.28						
BN560	A2223						37966.45		
BN571	A2076	2167.02							
BN572	A2226						.00		
BN573	A2229						.00		
BN575	A2220						5299.28		
BN578	A2230						17924.52		
BN582	A2157					7136.77			
BN583	A2307		.00						
BN584	A2232						10988.19		
BN589	B1660								747.84
BN590	A2125		14637.86						
BN702	A2045						53235.76		
BN703	A2196								462.26
BN705	A2308		12662.20						
BN706	A2309		2562.62						
BN707	A2310		1526.37						
BN708	A2239						33816.99		
BN709	A2242						40647.16		
BN711	A2160					.00			
BN712	A2243						37993.58		
BN713	A2197								.00
BN714	A2244						11.27		
BN715	A2551		38961.37						
BN718	A2312		.00						
BN719	A2314		.00						
BN720	A2246						31.00		
BN721	A2247						5505.37		
BN722	A2248						1294.60		
BN723	A2076						362.52		
EP567	A2054						9584.24		
EP543	A2228						72.10		
EP578	A2240						.00		
BP584	A2235						.00		
TOTAL		2167.02	195103.76	38961.37	.00	7136.77	682199.69	4685.45	13891.79