



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

10  
A 2157-0

10/22/80

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: *1281-469-A1C*

Bill #: *1281-000*

Period: *Sept '80*

FIN: *A2157-0*

B&R: *50-19-01-01*

Amount: *16,932.66*

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:

*J. W. Nixon*  
NAME  
*For authorization 11/17/80*  
TITLE DATE

*2157-0* *Diane B. Dandois*

8508160247 850710  
PDR FOIA  
RAPKIN85-438 PDR

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

Vol. No. A-80-469  
(Billing Office)

(D.O. symbol)

Disbursing Officer—Billing Office

(D.O. symbol)

(Address)

PAID BY

WITHDRAW FROM—

**PAY TO—**

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

(Date)

(Authorized administrative or certifying officer)

Paid by check No. \_\_\_\_\_

C/D No. \_\_\_\_\_, dated \_\_\_\_\_

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.		ANL	1980
		ACCOUNT NO.	
1	A21439	8M517	(22367)
2	A21500	8M564	424465
3	A21569	8M588	19682
4	A21429	8M579	
5	A20100	8M580	2163022
6	A21570	8M582	1693266
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DOE Office: *ANL*

Bill #: *480-417*

Period: *August-80*

FIN: *~~225~~ 2157-0*

B&R: *50-19-01-01*

Amount: *10,208.33*

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. Nixon*  
NAME

*for a. t. Hopper*  
TITLE

*11/17/80*  
DATE

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

Enclosure:  
as stated

C/D No. \_\_\_\_\_, dated \_\_\_\_\_



## PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY &amp; SAFEGUARDS

189 No.

ANL

ACCOUNT NO.

August  
1980

A21439 8M517

2217853

A21500 8M564

452656

A21569 8M588

70-

A21429 8M579

70-

A20100 8M580

1005358

A21570 8M582

1020883

TOTAL

4696700