



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

3.5 A2157

MEMO TO: B Nixon  
SUBJECT: TRANSMITTAL OF VOUCHER FOR SERVICES RENDERED BY DOE

V0768-83  
3/11/83

Enclosed for your review and signature is a copy of a voucher received from DOE. You may wish to retain the voucher.

DOE Office: ANL  
Bill # : C42-0057  
Period : Jan 83  
FIN : A2157(3)  
B&R : 50-19-01-01  
Amount : \$ 36,200.07

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:

[Signature]  
Name

[Signature] 3/5/83  
Title Date

8508160277 850710  
PDR FOIA  
RAPKIN85-438 PDR

[Signature]

Diane B. Dandois, Chief  
Funds, Government and Commercial Accounts,  
Billings and Collections Section  
Financial Operations Branch  
Division of Accounting and Finance, 11104-MNBB  
Office of Resource Management

Enclosure: As stated

## B &amp; R #

CEA 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
501	A2014						17706.50		
502	A2016						14276.74		
503	A2017						35309.88		
504	A2015						40444.95		
506	A2026						16446.93		
507	A2052						8703.92		
508	A2056						26108.74		
510	A2186								
514	A2184							422.06	
517	A2143								
520	A2067	3087.00							
530	A2118								
536	A2105								
537	A2106		22020.09						
540	A2050						14658.10		
543	A2212						56887.95		
544	A2238								
547	A2210						4694.72		
549	A2052								11682.99
549	A2115								
554	A2234								
555	A2217						11604.14		
556	A2225								
557	A2121		25579.57						
566	A2122		148250.42						
560	A2223						12446.63		
571	A2076	7440.51							
572	A2236								
573	A2229								
575	A2220						1508.10		
576	A2230								
582	A2157					36200.07			
583	A2307								
584	A2232						4529.71		
584	A2160								597.02
590	A2125		8107.07						
702	A2045						75175.45		
703	A2196		4446.11						130.80
705	A2308		10000.00						
706	A2309								
707	A2310								
708	A2239						10831.50		
709	A2242						74996.40		
711	A2160					3702.00			
712	A2243						6613.53		
713	A2197								
714	A2244						159.38		
715	A2551			35673.27					
716	A2312		11343.54						
8P502	A2036						10313.45		
8P507	A2054								
8P543	A2228								
8P578	A2240								
8P584	A2235								
TOTAL		10527.51	230546.85	35673.27	0	34902.07	453561.77	422.06	12410.80

VOUCHER AND SCHEDULE  
OF WITHDRAWALS AND CREDITS

V-0768-83  
3/11/83

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

MARCH 83

Transaction Date

February 22, 1983

Document No.

191354

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
		89-00-0701	CH2-0057
DEPARTMENT U.S. 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	\$39,902.07	89X0224.93	
		February, 1983	39,902.07
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$39,902.07	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 39,902.07

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NATIONAL LABORATORY

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.

(Date)

(Authorized administrative or certifying officer)

(Telephone No.)