



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

3.5 A2157(2)

1-21-83

MEMO TO: W.A. 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: ANL  
Bill # : A83-051  
Period : Oct/Nov 82  
FIN : A2157(2)  
B&R : 50-19-01-01  
Amount : \$28,466.74

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:

pys  
Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

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

8508160294 850710  
PDR FOIA  
RAPKIN85-438 PDR

Enclosure: As stated

COPIES NOT BILLED NC #

Costs for 8M5XX Account  
B&R Co. 40-10-01-05

Program Office - Nuclear Materials Safety & Safeguard

189NO. ANL  
ACCT NO.

Oct  
Nov

1982

A21572 8M582

28466.74

A21602 8M711

14799.16

4326590

You. No. \_\_\_\_\_  
(Office billed)

You. No. A-83-057  
(Billing Office)

(D. O. symbol)

(D.O. symbol)

(Address)

PAID BY

WITHDRAW FROM-			PAY TO-		
DEPARTMENT	Nuclear Regulatory Commission		DEPARTMENT	U.S. Department of Energy	
BUREAU	Office of Controller		BUREAU	Chicago Operations Office	
AGENCY STATION SYMBOL			AGENCY STATION SYMBOL	89-00-0701	
ADDRESS	Washington, D.C. 20555		ADDRESS	9500 South Cass Avenue Argonne, Illinois 60439	
BUREAU REFERENCE	SUMMARY		BUREAU REFERENCE	SUMMARY	
	APPROPRIATION OR FUND SYMBOL	AMOUNT		APPROPRIATION OR FUND SYMBOL	AMOUNT
				89X0224.93	
				Oct. & Nov. 1982	43,265.90
	TOTAL			TOTAL	43,265.90

REIMBURSABLE WORK PERFORMED BY ARGONNE NATIONAL LABORATORY

Date Billed: 12/20/82

I certify that the items listed herein are correct and proper for payment from the appropriation(s) designated

(Date)

(Authorised administrative or certifying officer)

Paid by check No

C/D No.

data

FIN CORRECTION SHEETDATE: 11/8

ORIGINATOR: \_\_\_\_\_

CODE

(00) NEW FIN \_\_\_\_\_

EXISTING FIN A2157-2  
6101

(01) B&amp;R NO \_\_\_\_\_

(03) TITLE \_\_\_\_\_

(04) MILESTONE NO F

(17) RFP/RFPA/CONTRACT NO \_\_\_\_\_

(05) PROJ OBL DATE \_\_\_\_\_

(18) REPROGRAM NO \_\_\_\_\_

(06) BUD 82 \_\_\_\_\_

(j) REPROGRAM DATE \_\_\_\_\_

(07) COM 82 \_\_\_\_\_

(k) REPROGRAM COMMENTS \_\_\_\_\_

(08) OBL 82 \_\_\_\_\_

(20) COM 84 \_\_\_\_\_

(09) PY OBL \_\_\_\_\_

(21) COST DATE \_\_\_\_\_

(10) MILESTONE DATE \_\_\_\_\_

(99) DELETE FIN \_\_\_\_\_

(11) START \_\_\_\_\_

(12) END 831015

(13) SOURCE \_\_\_\_\_

189 due 11/15/82

(14) NMSS PM \_\_\_\_\_

(15) LAB RFP DATE \_\_\_\_\_

(16) LAB NO (SOEW NO) 502201(a) DATE 173 SIGNED 821001(b) NEW OBL AUTH 0(c) DATE 173 ACC 821029