



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

OCT 29 1982

MEMO TO: *Sharon*

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 # : *A82-618*  
Period : *Sept 82*  
FIN : *A2157(2)*  
B&R : *50-1961-01*  
Amount : *\$2291.21*

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:

*for*

*W. A. N.*  
Name

*Project Manager* *11/2/82*  
Title Date

8508160299 850710  
PDR FOIA  
RAPKIN85-438 PDR

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

Enclosure: As stated

*File OK*

B&amp;R NO. 40-10-01-05

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

189 No.

ANL

Sept  
1982

Acct. No.

A21431 8M517

59573

A21500 8M564

A21569 8M588

A20101 8M580

A21602 8M711

973714

1262408



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

Date Recd: 11/1/82

OCT 29 1982

MEMO TO: *Sha Nifon*

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 # : *A-82-354*  
Period : *Aug 82*  
FIN : *A 2157 (2)*  
B&R : *50-14-01-01*  
Amount : *\$ 3093.96*

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:

*pyr*

Name

*Sha Nifon*

*Project Manager*

Title

*11/2/82*

Date

*DB Dandois*  
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

*#is o/c*

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

Acct. No.

A21431

8M517

A21500

8M564

A21569

8M588

A20101

8M580

131749

441145

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

You. No. A-82-554  
(Billing Office)

(D, O, symbol)

(D. O. symbol)

(Address)

PAID BY

Details of charges or reference to attached supporting documents

For use of office billed:

For use of billing office: CH-24-93 FY-1982  
Account No: 8M5XX's (See Attached)  
Date Billed: 9/22/82

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

(Date)

(Authorized administrative or certifying officer)

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

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