



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

8-10-82

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 #: A-82-426
Period: June 82
FIN: A 2157(2)
B&R: 50-19-01-01
Amount: \$2,078.38

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:

WAC W.A. Nixon
Name

Project Manager 8/13/82
Title Date

Diane B. Dandois

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

Enclosure:
As stated

8508160311 850710
PDR FOIA
RAPKIN85-438 PDR



ANALYST
ANALYST
ANALYST

COSTS FOR 8MSXX ACCOUNTS

F.Y. 1982

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

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

July Line
1982

189 No. - ANL
Acct. No.

189 No.	ANL	Acct. No.
A21431	8MS17	
A21500	8MS64	
A21569	8MS88	
A20101	8MS80	
A21572	8MS82	

41576

207838

166262

C/D No. _____, dated _____