



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

Date Sent: 4/30/82

4-29-82

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: ANL
Bill #: A-82-257
Period: Mar. 82
FIN: A 2157(2)
B&R: 50-19-01-01
Amount: \$ 1,628.75

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:

PDR

W. Nixon
Name

Project Manager 5/6/82
Title Date

8508160339 850710
PDR FOIA
RAPKIN85-438 PDR

Diane B. Dandois

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

Enclosure:
As stated

5/1
5/2

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

1982

Acct. No.

A21431 8M517

A21500 8M564

A21569 8M588

A20101 8M580

A21572 8M582

March

122340

162875

285215