

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

Date Sent: 4/13/82

APR 8 1982

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-82-207
Period: Feb 82
FIN: A2157(2)
B&R: 50-19-01-01
Amount: \$5,239.99

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:

W.A. Nixon
Name

Project Manager 4/26/82
Title Date

8508160340 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

PROGRAM OFFICE

NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

February
1982

Acct. No.

A21431

8M517

A21500

8M564

A21569

8M588

A20101

8M580

A21572

8M582

503793

523999

1027792

STANDARD FORM 1081
2 TREASURY FRM 2500
FISCAL SERVICE
BUREAU OF ACCOUNTS
1081-107

VOUCHER AND SCHEDULE OF WITHDRAWALS AND CREDITS

Vol. No. _____
(Office billed)

Vol. No. A-82-207
(Billing Office)

To Disbursing Officer—Office Billed

(D.O. symbol)

You are authorized to effect the withdrawals and credits indicated below.

Disbursing Officer—Billing Office

(D.O. symbol)

PAID BY

(Address)

| WITHDRAW FROM- | | | PAY TO- | | |
|--|------------------------------|--------|---|------------------------------|-----------|
| DEPARTMENT Nuclear Regulatory Commission BUREAU Office of Controller AGENCY STATION SYMBOL ADDRESS Washington, D.C. 20555 | | | DEPARTMENT U.S. Department of Energy BUREAU Chicago Operations Office AGENCY STATION SYMBOL 89-00-0701 ADDRESS 9808 South Cass Avenue Argonne, Illinois 60439 | | |
| BUREAU REFERENCE | SUMMARY | | BUREAU REFERENCE | SUMMARY | |
| | APPROPRIATION OR FUND SYMBOL | AMOUNT | | APPROPRIATION OR FUND SYMBOL | AMOUNT |
| | | | | 89X0224.93 | |
| | | | | February, 1982 | 10,277.92 |
| | TOTAL | | | TOTAL | 10,277.92 |

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NATIONAL LABORATORY

For use of office billed:

For use of billing office: CH-24-93 FY-1982
Account No: 8M5XX's (See Attached)
Date Billed: 3/24/82

CERTIFICATE OF OFFICE BILLED

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