



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

226-82

MEMO TO: *Nixon, Nass*

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-82-159*

Period: *Jan 82*

FIN: *A 2157(2)*

B&R: *50-19-01-01*

Amount: *\$ 12,079.16*

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:

POB

WA Hix
Name

Project Honey
Title Date

K/S gn
8508160342 850710
PDR FOIA
RAPKIN85-438 PDR

DB Dandois

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

Enclosure:
As stated

C/D No. _____, dated _____

BGR NO. 40-10-01-05

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

JANUARY
1982

Acct. No.

A21431 8M517

A21500 8M564

204975

A21569 8M588

A20101 8M580

A21572 8M582

1207916

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

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

1982

Acct. No.

A21431 8MS17

A21500 8MS64

A21569 8MS88

A20101 8MS80

A21572 8MS82

204975

1207916