

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

1

2-9-82

MEMO TO: *William A. Nixon, NMSS*

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-82-109*

Period: *Dec 81*

FIN: *A2157(2)*

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

Amount: *\$ 6,280.49*

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:

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

8508160343 850710  
PDR FOIA  
RAPKIN85-438 PDR

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

189 NO.

ANL

1981

ACCT. NO.

A21431 8MS17

A21500 8MS64

A21569 8MS88

A20101 8MS80

A21572 8MS82

685615

628049

TOTAL

13131.64