

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

3.5 A2157

MEMO TO: W Nixon: ~~AMSS~~ FC

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. VO273-85

NRC PAID DATE 2/14/85

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: AN

Bill # : 85-CH2-0-164

Period : December, 1984

FIN : A-2157 (4)

B&R : 50-19-01

Amount : \$ 4223.42

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. H. Miller 2/14/85  
Date  
W H C 3/14/85

Diane B. Dandois

Diane B. Dandois, Chief  
Funds, Government and Commercial Accounts,  
Billings and Collections Section  
Financial Operations Branch  
Division of Accounting and Finance, INBB-11104  
Office of Resource Management

Enclosure:  
As stated

8508160437 850710  
PDR FOIA  
RAPKIN85-438 PDR

VOUCHER AND SCHEDULE  
OF WITHDRAWAL AND CREDITS

V0273-85

Transaction Date

1/18/85

Document No.

304636

CHARGE AND CREDIT WILL BE REPORTED ON  
CUSTOMER AGENCY STATEMENT OF TRANSAC-  
TIONS FOR ACCOUNTING PERIOD ENDING

February 28, 1985

CUSTOMER AGENCY

BILLING AGENCY

Agency Location Code (ALC)

Customer Agency Voucher No.

Agency Location Code (ALC)

Billing Agency Voucher No.

31-00-0001

V0273-85

89-00-0701

85-CH2-0 164

DEPARTMENT NUCLEAR REGULATORY COMMISSION  
BUREAU OFFICE OF CONTROLLER  
ADDRESS WASHINGTON, D.C. 20555

DEPARTMENT U.S. DEPARTMENT OF ENERGY  
BUREAU CHICAGO OPERATIONS OFFICE  
ADDRESS 9800 SOUTH CASS AVENUE  
ARGONNE, ILLINOIS 60439

SUMMARY

SUMMARY

APPROPRIATION, FUND, OR RECEIPT SYMBOL

AMOUNT

APPROPRIATION, FUND, OR RECEIPT SYMBOL

AMOUNT

31X0200

\$465,737.81

~~89X0224~~

~~855433X81~~

89X0224

DEC 1984

465737.81

(MUST AGREE WITH BILLING  
AGENCY TOTAL)

TOTAL

\$465,737.81

(MUST AGREE WITH CUSTOMER  
AGENCY TOTAL)

TOTAL

465737.81

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.

Program Coordinator

BILLING AGENCY CONTACT:

PREPARED BY: HOPE CHAFEE

APPROVED BY: DAN ERICK

TELEPHONE NO. (312) 972-6888

CH-54-93 F.Y. 1985

ACCOUNT NO. 845XX

(SEE ATTACHED)

CERTIFICATION OF CUSTOMER OFFICE

I certify that the items listed herein are correct and proper for payment from and to the appropriation(s) designated.

February 14, 1985

(Date)

Diane B. Dandois

(Authorized administrative or certifying officer)

492-7558

(Telephone No.)

24

E &amp; R #

34

44 OFA ACCOUNT

FIN #

40-10-01-01 40-10-01-02 40-10-01-03 40-10-01-05 40-10-01-06 40-10-01-07 40-10-01-08 40-10-01-09 40-10-01-10

54

64

|          |       |  |         |         |         |           |         |      |         |  |
|----------|-------|--|---------|---------|---------|-----------|---------|------|---------|--|
| 748M502  | A2016 |  |         |         |         | 36045.36  |         |      |         |  |
| 848M503  | A2017 |  |         |         |         | 9873.65   |         |      |         |  |
| 948M504  | A2015 |  |         |         |         | 18024.77  |         |      |         |  |
| 1048M506 | A2026 |  |         |         |         | 22286.11  |         |      |         |  |
| 1148M508 | A2056 |  |         |         |         | 1809.54   |         |      |         |  |
| 1248M510 | A2185 |  |         |         |         |           | -102.60 |      |         |  |
| 1348M540 | A2050 |  |         |         |         | 11477.11  |         |      |         |  |
| 1448M543 | A2212 |  |         |         |         | 109336.82 |         |      |         |  |
| 1548M547 | A2218 |  |         |         |         | 7722.99   |         |      |         |  |
| 1648M555 | A2217 |  |         |         |         | 95.68     |         |      |         |  |
| 1748M556 | A2225 |  |         |         |         | 26041.36  |         |      |         |  |
| 1848M575 | A2220 |  |         |         |         | 623.19    |         |      |         |  |
| 1948M582 | A2157 |  |         |         | 4223.42 |           |         |      |         |  |
| 2048M584 | A2232 |  |         |         |         | 9491.23   |         |      |         |  |
| 2148M702 | A2045 |  |         |         |         | 34243.42  |         |      |         |  |
| 2248M703 | A2196 |  |         |         |         |           |         | 6.34 |         |  |
| 2348M705 | A2308 |  | 818.89  |         |         |           |         |      |         |  |
| 2448M706 | A2309 |  | 3483.73 |         |         |           |         |      |         |  |
| 2548M708 | A2239 |  |         |         |         | 20.08     |         |      |         |  |
| 2648M709 | A2242 |  |         |         |         | 52456.78  |         |      |         |  |
| 2748M712 | A2243 |  |         |         |         | 17990.54  |         |      |         |  |
| 2848M715 | A2551 |  |         |         |         |           |         |      | 24441.8 |  |
| 2948M720 | A2246 |  |         |         |         | 3244.68   |         |      |         |  |
| 3048M721 | A2247 |  |         |         |         | 1287.36   |         |      |         |  |
| 3148M724 | A2199 |  |         |         |         | 229.06    |         |      |         |  |
| 3248M728 | A2249 |  |         |         |         | 11473.13  |         |      |         |  |
| 3348M729 | A2321 |  | -37.31  |         |         |           |         |      |         |  |
| 3448M739 | A2323 |  | -172.65 |         |         |           |         |      |         |  |
| 3548M740 | A2324 |  | 246.98  |         |         |           |         |      |         |  |
| 3648M741 | A2325 |  | 1095.40 |         |         |           |         |      |         |  |
| 3748M743 | A2250 |  |         |         |         | 30612.17  |         |      |         |  |
| 3848M744 | A2251 |  |         |         |         | 14987.34  |         |      |         |  |
| 3948M745 | A2326 |  | -248.77 |         |         |           |         |      |         |  |
| 4048M746 | A2320 |  | 1285.60 |         |         |           |         |      |         |  |
| 4148M748 | A2254 |  |         |         |         | 6365.19   |         |      |         |  |
| 4248M749 | A2129 |  |         | 4870.26 |         |           |         |      |         |  |
| 4348P543 | A2228 |  |         |         |         | 89.08     |         |      |         |  |

444

454

464 TOTAL

.00 6471.87 4870.26 4223.42 425826.64 -102.60 6.34 24441.8

474

484