

3.5  
A2157

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



MEMO TO:

W. Nipon, NMSS

FC

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0225-85

NRC PAID DATE 1/23/85

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-CH2-0 110

Period : November, 1984

FIN : A2157 (4)

B&R : 50-19-01

Amount : \$ 7785.48

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:

WFL W. Nipon 1/20/85  
Date

A handwritten signature in cursive script, reading "Diane B. Dandois".

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

Enclosure:  
As stated

B508160441 B50710  
PDR FOIA  
RAPKIN85-438 PDR

VOUCHER AND SCHEDULE  
OF WITHDRAWAL AND CREDITS

V0225-85

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

1/31/85

Transaction Date

12/19/84

Document No.

304601

CUSTOMER AGENCY

Agency Location Code (ALC) 31 00 0001  
Customer Agency Voucher No. V0225-85

BILLING AGENCY

Agency Location Code (ALC) 89-00-0701  
Billing Agency Voucher No. 85-CH2-0 110

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

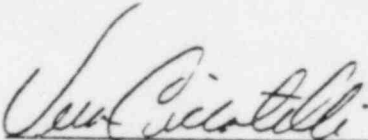
APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT
31X0200	\$703,337.88
(MUST AGREE WITH BILLING AGENCY TOTAL) TOTAL	\$703,337.88

SUMMARY

APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT
89X0224 NOV 1984	703337.88
(MUST AGREE WITH CUSTOMER AGENCY TOTAL) TOTAL	703337.88

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. 8M5XX  
(SEE ATTACHED)

CERTIFICATION OF CUSTOMER OFFICE

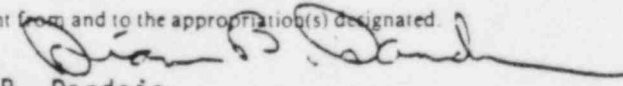
I certify that the items listed herein are correct and proper for payment from and to the appropriation(s) designated.

1/23/85

(Date)

492-7558

(Telephone No.)

  
Diane B. Dandois

(Authorized administrative or certifying officer)

1 A 11 B 11 C 11 D 11 E 11 F 11 G 11 H 11 I 11 J 11 K 11 L 11

11  
21  
31

B & R #

41VOFA 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
51									
61									
718M502	A2016	-----	-----	-----	-----	33249.23	-----	-----	-----
818M503	A2017	-----	-----	-----	-----	28445.43	-----	-----	-----
918M504	A2015	-----	-----	-----	-----	18161.14	-----	-----	-----
1018M506	A2026	-----	-----	-----	-----	49606.29	-----	-----	-----
1118M508	A2056	-----	-----	-----	-----	6357.49	-----	-----	-----
1218M540	A2050	-----	-----	-----	-----	8504.98	-----	-----	-----
1318M543	A2212	-----	-----	-----	-----	147108.46	-----	-----	-----
1418M547	A2218	-----	-----	-----	-----	21338.48	-----	-----	-----
1518M555	A2217	-----	-----	-----	-----	2142.37	-----	-----	-----
1618M556	A2225	-----	-----	-----	-----	25053.93	-----	-----	-----
1718M575	A2220	-----	-----	-----	-----	173.07	-----	-----	-----
1818M582	A2157	-----	-----	-----	7785.48	-----	-----	-----	-----
1918M584	A2232	-----	-----	-----	-----	7395.60	-----	-----	-----
2018M702	A2045	-----	-----	-----	-----	53394.20	-----	-----	-----
2118M705	A2308	-----	818.89	-----	-----	-----	-----	-----	-----
2218M706	A2309	-----	30.32	-----	-----	-----	-----	-----	-----
2318M708	A2239	-----	-----	-----	-----	5101.63	-----	-----	-----
2418M709	A2242	-----	-----	-----	-----	68562.33	-----	-----	-----
2518M712	A2243	-----	-----	-----	-----	28156.48	-----	-----	-----
2618M715	A2551	-----	-----	-----	-----	-----	-----	26976.56	-----
2718M720	A2246	-----	-----	-----	-----	69.60	-----	-----	-----
2818M721	A2247	-----	-----	-----	-----	9299.44	-----	-----	-----
2918M724	A2199	-----	-----	-----	-----	2635.96	-----	-----	-----
3018M728	A2249	-----	-----	-----	-----	9099.07	-----	-----	-----
3118M729	A2321	-----	3489.63	-----	-----	-----	-----	-----	-----
3218M739	A2323	-----	776.60	-----	-----	-----	-----	-----	-----
3318M740	A2324	-----	19120.17	-----	-----	-----	-----	-----	-----
3418M741	A2325	-----	10653.89	-----	-----	-----	-----	-----	-----
3518M742	A2318	-----	-1362.36	-----	-----	-----	-----	-----	-----
3618M743	A2250	-----	-----	-----	-----	77669.81	-----	-----	-----
3718M744	A2251	-----	-----	-----	-----	7265.13	-----	-----	-----
3818M746	A2320	-----	10987.85	-----	-----	-----	-----	-----	-----
3918M748	A2254	-----	-----	-----	-----	12065.39	-----	-----	-----
4018P543	A2228	-----	-----	-----	-----	3206.34	-----	-----	-----
411		-----	-----	-----	-----	-----	-----	-----	-----
421		-----	-----	-----	-----	-----	-----	-----	-----
431TOTAL		.00	44514.99	.00	7785.48	624060.85	.00	.00	26976.56