



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

3.5 A2157

MEMO TO: *W. Nixon, NMSS, FC*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. *Y0172-85*

NRC PAID DATE *1/2/85*

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 055*
Period: *October 1984*
FIN: *A2157 (4)*
B&R: *50-19-01*
Amount: *\$ 15,407.62*

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:

WTC *11/11/85* *11/11/85*

Date

Diane B. Dandois, Chief
Funds, Government and Commercial Accounts,
Billings and Collections Section
Financial Operations Branch
Division of Accounting and Finance, MM8B-11104
Office of Resource Management

Enclosure:
As stated

8508160445 850710
PDR FOIA
RAPKIN85-438 PDR

FA 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
M502	A2016	-----	-----	-----	-----	32009.10	-----	-----	-----
M504	A2015	-----	-----	-----	-----	17210.27	-----	-----	-----
M506	A2026	-----	-----	-----	-----	97.46	-----	-----	-----
M508	A2056	-----	-----	-----	-----	3348.88	-----	-----	-----
M540	A2050	-----	-----	-----	-----	2092.41	-----	-----	-----
M543	A2212	-----	-----	-----	-----	116884.30	-----	-----	-----
M555	A2217	-----	-----	-----	-----	748.73	-----	-----	-----
M556	A2225	-----	-----	-----	-----	26395.33	-----	-----	-----
M575	A2220	-----	-----	-----	-----	36.38	-----	-----	-----
M582	A2157	-----	-----	-----	15407.62	-----	-----	-----	-----
M584	A2232	-----	-----	-----	-----	3604.00	-----	-----	-----
M702	A2045	-----	-----	-----	-----	62265.32	-----	-----	-----
M706	A2309	-----	417.93	-----	-----	-----	-----	-----	-----
M708	A2239	-----	-----	-----	-----	2596.28	-----	-----	-----
M709	A2242	-----	-----	-----	-----	71741.27	-----	-----	-----
M712	A2243	-----	-----	-----	-----	44886.72	-----	-----	-----
M715	A2551	-----	-----	-----	-----	-----	-----	28774.79	-----
M720	A2246	-----	-----	-----	-----	6458.78	-----	-----	-----
M721	A2247	-----	-----	-----	-----	10968.35	-----	-----	-----
M728	A2249	-----	-----	-----	-----	8736.90	-----	-----	-----
M729	A2321	-----	860.36	-----	-----	-----	-----	-----	-----
M739	A2323	-----	9023.67	-----	-----	-----	-----	-----	-----
M740	A2324	-----	18427.90	-----	-----	-----	-----	-----	-----
M741	A2325	-----	14324.63	-----	-----	-----	-----	-----	-----
M742	A2318	-----	1362.36	-----	-----	-----	-----	-----	-----
M743	A2250	-----	-----	-----	-----	25294.00	-----	-----	-----
M744	A2251	-----	-----	-----	-----	26422.52	-----	-----	-----
M745	A2326	-----	100.00	-----	-----	-----	-----	-----	-----
M746	A2320	-----	9853.60	-----	-----	-----	-----	-----	-----
M748	A2254	-----	-----	-----	-----	13035.95	-----	-----	-----
M749	A2129	-----	-----	24489.28	-----	-----	-----	-----	-----
P743	A2250	-----	-----	-----	-----	1671.69	-----	-----	-----
TOTAL		.00	54370.45	24489.28	15407.62	476504.64	.00	.00	28774.79

WITHDRAWAL AND CREDITS

V0172-85

CHARGE AND CREDIT WILL BE REPORTED ON
CUSTOMER AGENCY STATEMENT OF TRANSACTIONS
FOR ACCOUNTING PERIOD ENDING

1/31/85

Transaction Date

11/26/84

Document No.

304058

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC) 31 00 0001	Customer Agency Voucher No. V0172-85	Agency Location Code (ALC) 89-00-0701	Billing Agency Voucher No. 85-CH2-0 55
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	\$599,546.78	89X0224	
		OCT 1984	599546.78
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$599,546.78	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 599546.78

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 ERTCK
TELEPHONE NO. (312) 972-5888

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 appropriations designated.

1/2/85

(Date)

492-7558

(Telephone No.)

Diane B. Dandois

(Authorized administrative or certifying officer)