



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

3.5
A 2157

MEMO TO: *W. Nifon*

FC

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0062-85

NRC PAID DATE 11/7/84

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 # : 84--CH2-0 662

Period : September 1984

FIN : A-2157(4)

B&R : 50-19-01

Amount : \$5726.32

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. Nifon Nov 30 1984
Date

Diane B. Dandois

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

Enclosure:
As stated

VOUCHER AND SCHEDULE
OF WITHDRAWAL AND CREDITS

V0062-85

Transaction Date

10/5/84

Document No.

304196

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

11/84

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
31 00 0001	V0062-85	89-00-0701	84-CH2-0 662
DEPARTMENT	NUCLEAR REGULATORY COMMISSION	DEPARTMENT	U.S. DEPARTMENT OF ENERGY
BUREAU	OFFICE OF CONTROLLER	BUREAU	CHICAGO OPERATIONS OFFICE
ADDRESS	WASHINGTON, D.C. 20555	ADDRESS	9800 SOUTH CASS AVENUE ARGONNE, ILLINOIS 60439
SUMMARY		SUMMARY	
APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT	APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT
31X0200	777,698.20	89X0224 SEP 1984	777698.20
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL 777,698.20	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 777698.20

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.

John C. Crotelli

PROGRAM COORDINATOR

BILLING AGENCY CONTACT:

PREPARED BY HOPE CHAFFEE
APPROVED BY DAN ERICK
TELEPHONE NO. (312) 972-6828

CH-44-94 FY 1984
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.

11/15/84

(Date)

492-7558

(Telephone No.)

Diane B. Dandois

(Authorized administrative or certifying officer)

410FA ACCOUNT	FIN #	40-10-01-01	40-10-01-02	40-10-01-05	40-10-01-06	40-10-01-07	40-10-01-08	40-10-01-
51								
618M501	A2014	-----	-----	-----	.00-----	-----	-----	-----
718M502	A2016	-----	-----	-----	35426.05-----	-----	-----	-----
818M503	A2017	-----	-----	-----	15975.84-----	-----	-----	-----
918M504	A2015	-----	-----	-----	27670.61-----	-----	-----	-----
1018M506	A2026	-----	-----	-----	14943.32-----	-----	-----	-----
1118M508	A2056	-----	-----	-----	10176.32-----	-----	-----	-----
1218M514	A2184	-----	-----	-----	-----	3989.60-----	-----	-----
1318M540	A2050	-----	-----	-----	16887.94-----	-----	-----	-----
1418M543	A2212	-----	-----	-----	164136.97-----	-----	-----	-----
1518M544	A2238	-----	-----	-----	2221.84-----	-----	-----	-----
1618M547	A2218	-----	-----	-----	8216.36-----	-----	-----	-----
1718M555	A2217	-----	-----	-----	1656.98-----	-----	-----	-----
1818M556	A2225	-----	-----	-----	31116.62-----	-----	-----	-----
1918M575	A2220	-----	-----	-----	16047.68-----	-----	-----	-----
2018M578	A2230	-----	-----	-----	1219.32-----	-----	-----	-----
2118M582	A2157	-----	5726.32-----	-----	-----	-----	-----	-----
2218M584	A2232	-----	-----	-----	6356.81-----	-----	-----	-----
2318M702	A2045	-----	-----	-----	80689.80-----	-----	-----	-----
2418M703	A2196	-----	-----	-----	-----	25.11-----	-----	-----
2518M705	A2308	-----	4209.35-----	-----	-----	-----	-----	-----
2618M706	A2309	-----	466.43-----	-----	-----	-----	-----	-----
2718M708	A2239	-----	-----	-----	15022.30-----	-----	-----	-----
2818M709	A2242	-----	-----	-----	45406.18-----	-----	-----	-----
2918M712	A2243	-----	-----	-----	35075.68-----	-----	-----	-----
3018M715	A2551	-----	-----	-----	-----	21988.68-----	-----	-----
3118M720	A2246	-----	-----	-----	3528.94-----	-----	-----	-----
3218M721	A2247	-----	-----	-----	221.62-----	-----	-----	-----
3318M724	A2199	-----	-----	-----	2478.35-----	-----	-----	-----
3418M726	A2316	-----	7328.37-----	-----	-----	-----	-----	-----
3518M727	A2311	-----	244.68-----	-----	-----	-----	-----	-----
3618M728	A2249	-----	-----	-----	16818.39-----	-----	-----	-----
3718M729	A2321	-----	8785.62-----	-----	-----	-----	-----	-----
3818M739	A2323	-----	-1669.95-----	-----	-----	-----	-----	-----
3918M740	A2324	-----	40715.21-----	-----	-----	-----	-----	-----
4018M741	A2325	-----	20705.54-----	-----	-----	-----	-----	-----
4118M742	A2318	-----	12653.62-----	-----	-----	-----	-----	-----
4218M743	A2250	-----	-----	-----	37796.74-----	-----	-----	-----
4318M744	A2251	-----	-----	-----	11488.48-----	-----	-----	-----
4418M745	A2326	-----	160.88-----	-----	-----	-----	-----	-----
4518M746	A2320	-----	17521.72-----	-----	-----	-----	-----	-----
4618M747	A2327	-----	-663.39-----	-----	-----	-----	-----	-----
4718M748	A2254	-----	-----	-----	34559.63-----	-----	-----	-----
4818P743	A2250	-----	-----	-----	371.64-----	-----	-----	-----
491		-----	-----	-----	-----	-----	-----	-----
501		-----	-----	-----	-----	-----	-----	-----
511TOTAL		.00	110458.08	5726.32	635510.41	3989.60	25.11	21988.68