



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

3.5A2157

MEMO TO:

W. Nifon

FC

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. VO-401-85

NRC PAID DATE 5/6/85

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-CH2-0 316

Period : March, 1985

FIN : A-2157(4)

B&R : 50-19-01

Amount : \$ 3405.70

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 6/12/85
Date

8508160448 850710
PDR FOIA
RAPKIN85-438 PDR

Diane B. Dandois

Diane B. Dandois, Chief
Funds, Government and Commercial Accounts,
Billings and Collections Section
Financial Operations Branch
Division of Accounting and Finance, 10088-11104
Office of Resource Management

Enclosure:
As stated

VOUCHER AND SCHEDULE
OF WITHDRAWALS AND CREDITS

VO-401-85

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

May 31, 1985

Transaction Date

4/19/85

Document No.

553756

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
31 00 0001	VO-401-85	89-00-0701	85-CH2-0 316
DEPARTMENT BUREAU ADDRESS	NUCLEAR REGULATORY COMMISSION OFFICE OF CONTROLLER WASHINGTON, D.C. 20555	DEPARTMENT BUREAU ADDRESS	U.S. DEPARTMENT OF ENERGY CHICAGO OPERATIONS OFFICE 9800 SOUTH CASS AVENUE ARGONNE, ILLINOIS 60439
SUMMARY		SUMMARY	
APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT	APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT
31X0200	\$530,371.94	89X0224 MAR 1985	530371.94
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$530,371.94	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 530371.94

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.

Dawn R. Inelson

Program Coordinator

BILLING AGENCY CONTACT:

HOPE CHAFEE

CH-54-93

F.Y. 1985

PREPARED BY

DAN ERICK

ACCOUNT NO. 8M5XX

APPROVED BY

(312) 972-6888

(SEE ATTACHED)

TELEPHONE NO.

CERTIFICATION OF CUSTOMER OFFICE

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

5/6/85

(Date)

301/492-7558

(Telephone No.)

Diane B. Dandois
Diane B. Dandois

(Authorized administrative or certifying officer)

FIN #

B & R #

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-

Account Number	Description	Amount	Balance
8M501	A2014		
8M502	A2016		.00
8M503	A2017		28452.36
8M504	A2015		22384.65
8M506	A2026		20004.80
8M508	A2056		25886.42
8M514	A2184		3015.22
8M540	A2050		1079.29
8M543	A2212		6489.31
8M547	A2218		175788.77
8M555	A2217		7021.85
8M556	A2225		26.29
8M575	A2220		26950.04
8M582	A2157		1373.22
8M584	A2232	3405.70	
8M702	A2045		8787.70
8M705	A2308	1659.12	60403.52
8M706	A2309	1244.95	
8M709	A2242		
8M712	A2243		-2032.00
8M715	A2551		10039.54
8M720	A2246		
8M721	A2247		3241.23
8M724	A2199		7122.57
8M726	A2316	11167.89	486.31
8M728	A2249		
8M741	A2325	1381.32	4805.41
8M743	A2250		
8M744	A2251		43123.38
8M748	A2254		24675.50
8M749	A2129		7216.90
8M751	A2330	-23.37	
8P543	A2212	7507.26	
8P743	A2250		3179.92
			631.60

TOTAL	.00	22960.54	-23.37	3405.70	489074.51	1079.29	.00 13875.
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FY 85

FIN CORRECTION SHEET

DATE:

6/4/85

ORIGINATOR:

Flom

CODE

EXISTING FIN

A2157-5

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO F5

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE 85 06 25

(18) REPROGRAM NO _____

(06) BUD 85 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 85 (A) (S) (R) \$99K (\$149K)

(k) REPROGRAM COMMENTS _____

(08) OBL 85 (A) (S) (R) _____

(20) COM 85 (A) (S) (R) \$66K

(10) MILESTONE DATE 85 06 25

(\$216K)

(11) START _____

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

X
LB
6/7/85

FY 85

3-5

FIN CORRECTION SHEET

TE: 5/17/85

ORIGINATOR: Eleni

DE

EXISTING FIN A2157-5

0) NEW FIN _____

1) B&R NO _____

3) TITLE _____

4) MILESTONE NO _____

(17) RFP/RFPA/CONTRACT NO _____

5) PROJ OBL DATE _____

(18) REPROGRAM NO FC 85-X617

6) BUD 85 (A) (S) (R) \$99K (449K)

(J) REPROGRAM DATE 850517

7) COM 85 (A) (S) (R) _____

(K) REPROGRAM COMMENTS _____

8) OBL 85 (A) (S) (R) _____

(20) COM 85 (A) (S) (R) _____

9) MILESTONE DATE _____

1) START _____

(99) DELETE FIN _____

2) END _____

3) SOURCE _____

4) NMSS PM _____

LB X
5/20/85

FY 85

3.5

FIN CORRECTION SHEET

DATE:

5/14/85

ORIGINATOR:

Elmer

CODE

EXISTING FIN

A2157-5

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO E3

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE _____

(18) REPROGRAM NO _____

(06) BUD 85 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 85 (A) (S) (R) _____

(k) REPROGRAM COMMENTS _____

(08) OBL 85 (A) (S) (R) _____

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE 85 05 28

(11) START ~~85 05 28~~

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

DB
5/14/85 X

FY 85

FIN CORRECTION SHEET

3.5

DATE:

5/2/85

ORIGINATOR:

Eleni

CODE

(00) NEW FIN _____

EXISTING FIN

A2157-5

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO F

(17) RFP/RFP/CONTRACT NO _____

(05) PROJ OBL DATE _____

(18) REPROGRAM NO _____

(06) BUD 85 (A) (S) (R) _____

(j) REPROGRAM DATE _____

(07) COM 85 (A) (S) (R) _____

(k) REPROGRAM COMMENTS _____

(08) OBL 85 (A) (S) (R) \$50K

(20) COM 85 (A) (S) (R) _____

(10) MILESTONE DATE 86 10 31

(11) START _____

(99) DELETE FIN _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

JB
5/6/85