



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

3.5 A2157

MEMO TO:

W. Nijon, NMSS

FC

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. VO368-85

NRC PAID DATE 4/9/85

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-CH2-0 267

Period : February, 1985

FIN : A-2157(4)

B&R : 50-19-01

Amount : \$6419.03

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. Nijon 4/27/85  
Project Manager Date

W. F. Crow 5/1/85  
Reviewing Official 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, NM88-11104  
Office of Resource Management

8508160451 850710  
PDR FOIA  
RAPKIN85-438 PDR

Enclosure:  
As stated

VOUCHER AND SCHEDULE  
OF WITHDRAWAL AND CREDITS

V0368-85

Transaction Date  
3/20/85

Document No.  
304679

CHARGE AND CREDIT WILL BE REPORTED ON  
CUSTOMER AGENCY STATEMENT OF TRANSACTIONS FOR ACCOUNTING PERIOD ENDING 4/30/85

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC) 31 00 0001	Customer Agency Voucher No. V0368-85	Agency Location Code (ALC) 89-00-0701	Billing Agency Voucher No. 85-CH2-0 267
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	\$537,038.67	89X0224 FEB 1985	537038.67
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$537,038.67	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 537038.67

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.

BILLING AGENCY CONTACT: HOPE CHAFEE  
PREPARED BY: DAN ERICK  
APPROVED BY: (312) 972-6988  
TELEPHONE NO.

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 appropriations designated

4/9/85

(Date)

301/492-7558

(Telephone No.)

Diane B. Dandois

(Authorized administrative or certifying officer)

[illegible]

**EY 85**

FIN CORRECTION SHEET

3.5

DATE: 3/29/85

ORIGINATOR: Flori

CODE

EXISTING FIN A2151-5

(00) NEW FIN \_\_\_\_\_

(01) B&R NO \_\_\_\_\_

(03) TITLE \_\_\_\_\_

(04) MILESTONE NO E5

(17) RFP/RPPA/CONTRACT NO \_\_\_\_\_

(05) PROJ OBL DATE 85 0419

(18) REPROGRAM NO \_\_\_\_\_

(06) BUD 85 (A) (S) (R) \_\_\_\_\_

(j) REPROGRAM DATE \_\_\_\_\_

(07) COM 85 (A) (S) (R) 50K

(k) REPROGRAM COMMENTS \_\_\_\_\_

(08) OBL 85 (A) (S) (R) \_\_\_\_\_

(20) COM 85 (A) (S) (R) 8/50K

(10) MILESTONE DATE 85 0419

(11) START \_\_\_\_\_

(99) DELETE FIN \_\_\_\_\_

(12) END 86 10 31

(13) SOURCE \_\_\_\_\_

(14) NMSS PM \_\_\_\_\_

X  
DB  
4/10/85