



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

3.5 H2157

MEMO TO: *W. Nixon, FC*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. *V004-85*

NRC PAID DATE *10/9/84*

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-CH2-0594*
Period : *August 1984*
FIN : *A2157 (4)*
B&R : *50-19-01*
Amount : *\$ 1414.25*

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:

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

8508160452 850710
PDR FOIA
RAPKIN85-438 PDR

VOUCHER AND SCHEDULE
OF WITHDRAWAL AND CREDITS

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

10/31/84

V004-85

Transaction Date

9/24/84

Document No.

304173

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
31 00 0001	V004-85	89-00-0701	84-CH2-0 594
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	\$738,134.48	89X0224	
		AUG 1984	738134.48
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$738,134.48	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 738134.48

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-14-94 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.

10/26/84

(Date)

492-7558

(Telephone No.)

Diane B. Da-fois

(Authorized administrative or certifying officer)

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2												
3												
4	OFA 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	40-10-01-09			
5												
6	8M502	A2016	-----	-----	-----	16030.13	-----	-----	-----			
7	8M503	A2017	-----	-----	-----	7115.41	-----	-----	-----			
8	8M504	A2015	-----	-----	-----	27783.45	-----	-----	-----			
9	8M506	A2026	-----	-----	-----	23604.74	-----	-----	-----			
10	8M508	A2056	-----	-----	-----	24167.62	-----	-----	-----			
11	8M514	A2184	-----	-----	-----	-----	1780.78	-----	-----			
12	8M540	A2050	-----	-----	-----	16017.05	-----	-----	-----			
13	8M543	A2212	-----	-----	-----	153706.34	-----	-----	-----			
14	8M544	A2238	-----	-----	-----	451.27	-----	-----	-----			
15	8M547	A2218	-----	-----	-----	11592.65	-----	-----	-----			
16	8M555	A2217	-----	-----	-----	8049.73	-----	-----	-----			
17	8M556	A2225	-----	-----	-----	34874.68	-----	-----	-----			
18	8M575	A2220	-----	-----	-----	10985.09	-----	-----	-----			
19	8M578	A2230	-----	-----	-----	13.57	-----	-----	-----			
20	8M582	A2157	-----	-----	1414.25	-----	-----	-----	-----			
21	8M584	A2232	-----	-----	-----	5445.01	-----	-----	-----			
22	8M702	A2045	-----	-----	-----	96010.06	-----	-----	-----			
23	8M705	A2308	-----	2750.70	-----	-----	-----	-----	-----			
24	8M706	A2309	-----	500.90	-----	-----	-----	-----	-----			
25	8M708	A2239	-----	-----	-----	27448.95	-----	-----	-----			
26	8M709	A2242	-----	-----	-----	50084.61	-----	-----	-----			
27	8M712	A2243	-----	-----	-----	38667.93	-----	-----	-----			
28	8M715	A2551	-----	-----	-----	-----	-----	23286.78	-----			
29	8M720	A2246	-----	-----	-----	-24438.52	-----	-----	-----			
30	8M721	A2247	-----	-----	-----	4524.53	-----	-----	-----			
31	8M724	A2199	-----	-----	-----	10804.71	-----	-----	-----			
32	8M726	A2316	-----	394.80	-----	-----	-----	-----	-----			
33	8M727	A2311	-----	2303.95	-----	-----	-----	-----	-----			
34	8M728	A2249	-----	-----	-----	13104.11	-----	-----	-----			
35	8M729	A2321	-----	-3066.80	-----	-----	-----	-----	-----			
36	8M739	A2323	-----	15329.33	-----	-----	-----	-----	-----			
37	8M740	A2324	-----	41934.82	-----	-----	-----	-----	-----			
38	8M741	A2325	-----	35560.60	-----	-----	-----	-----	-----			
39	8M742	A2318	-----	13.32	-----	-----	-----	-----	-----			
40	8M743	A2250	-----	-----	-----	22842.87	-----	-----	-----			
41	8M744	A2251	-----	-----	-----	10814.01	-----	-----	-----			
42	8M745	A2326	-----	49.13	-----	-----	-----	-----	-----			
43	8M746	A2320	-----	24309.63	-----	-----	-----	-----	-----			
44	8P502	A2016	-----	-----	-----	978.29	-----	-----	-----			
45	8P743	A2250	-----	-----	-----	894.00	-----	-----	-----			
46			-----	-----	-----	-----	-----	-----	-----			
47			-----	-----	-----	-----	-----	-----	-----			
48	TOTAL		.00	120080.38	1414.25	591572.29	1780.78	.00	23286.78			