



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

3.5 A2157

MEMO TO: *W Nipon NMSS, PC*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0313-85

NRC PAID DATE 3/14/85

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-CH2-0 213
Period : January, 1985
FIN :
B&R : A- 2157 (4)
 50-19-01
Amount : \$ 18,766.73

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:

WFC
W Nipon 3/17/85
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, INMBB-11104
Office of Resource Management

8508160454 850710
PDR FOIA
RAPKIN85-438 PDR

Enclosure:
As stated

VOUCHER AND SCHEDULE
OF WITHDRAWAL AND CREDITS

V0313-85

Transaction Date
2/20/85

Document No.
304644

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

3/31/85

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC) 31 00 0001	Customer Agency Voucher No. V0313-85	Agency Location Code (ALC) 89-00-0701	Billing Agency Voucher No. 85-CH2-0 213
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	\$615,240.49	89X0224 JAN 1985	615240.49
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$615,240.49	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 615240.49

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.

Jim Anselitti

BILLING AGENCY CONTACT: HOPE CHAFEE
PREPARED BY: DAN ERICK
APPROVED BY: (312) 972-6888
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 appropriation(s) designated.

3/13/85

(Date)

492-7558

(Telephone No.)

Diane B. Dandois
Diane B. Dandois

(Authorized administrative or certifying officer)

MOFA 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-

18M502

A2016

26615.37

18M503

A2017

16435.89

18M504

A2015

19802.93

18M506

A2026

20623.41

18M508

A2056

3312.90

18M510

CORRECTION A2186

-102.60

18M514

CORRECTION A2184

-102.60

18M514

A2184

1052.82

18M540

A2050

12050.92

3

A2212

110152.44

18M547

A2218

8731.55

18M555

A2217

30.83

18M556

A2225

28536.22

18M575

A2220

496.19

18M582

A2157

18766.73

18M584

A2232

9945.78

18M702

A2045

73661.40

18M705

A2308

3302.37

18M706

A2309

4769.01

18M709

A2242

65822.80

18M712

A2243

15506.63

18M715

A2551

16188

18M720

A2246

6455.33

18M721

A2247

1416.81

18M724

A2199

977.15

18M725

A2316

20848.66

18M728

A2249

10111.86

18M741

A2325

2059.71

18M742

A2318

8429.10

18M743

A2250

37724.88

18M744

A2251

39394.25

18M745

A2326

248.77

18M748

A2254

26908.93

18M749

A2129

4860.44

TOTAL

.00

39657.62

4860.44

18766.73

534714.47

1052.82

.00 16188

FY 85

FIN CORRECTION SHEET

3.5

DATE:

3/22/85

ORIGINATOR:

Eleni

CODE

(00) NEW FIN	<u>A2157.5</u>	EXISTING FIN	_____
(01) B&R NO	<u>50-19-01-00</u>		
(03) TITLE	<u>ENV REVIEW</u>	<u>ASSIST</u>	
(04) MILESTONE NO	<u>E1</u>	(17) RFP/RFP/CONTRACT NO	_____
(05) PROJ OBL DATE	<u>850709</u>	(18) REPROGRAM NO	<u>PC 85-12</u>
(06) BUD 85 (A) (S) (R)	<u>\$50K</u>	(J) REPROGRAM DATE	<u>850320</u>
(07) COM 85 (A) (S) (R)	_____	(K) REPROGRAM COMMENTS	_____
(08) OBL 85 (A) (S) (R)	_____	(20) COM 85 (A) (S) (R)	_____
(10) MILESTONE DATE	<u>850331</u>		
(11) START	<u>791001</u>	(99) DELETE FIN	_____
(12) END	<u>851031</u>		
(13) SOURCE	<u>ANL</u>		
(14) NMSS PM	<u>NIXON</u>		

JB X
3/25/853/25
9750

FY 85

FIN CORRECTION SHEET

3.5

DATE:

3/22/85

ORIGINATOR:

Eleni

CODE

EXISTING FIN

A2157-4

(00) NEW FIN _____

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO _____

(05) PROJ OBL DATE _____

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

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

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

(10) MILESTONE DATE _____

(11) START _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

(17) RFP/RFPA/CONTRACT NO _____

(18) REPROGRAM NO _____

(j) REPROGRAM DATE _____

(k) REPROGRAM COMMENTS _____

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

(99) DELETE FIN ~~_____~~

DB X
2/25/85