

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

3.5 A2157

FC

MEMO TO: W. Mijan, NMSS

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0810-84

NRC PAID DATE 9/12/84

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-CH2-0523

Period : July, 1984

FIN : A-2157(4)

B&R : 50-19-01

Amount : \$ 1838.88

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. Mijan 9/12/84  
Project Manager Date

\_\_\_\_\_  
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, MNBB-11104  
Office of Resource Management

Enclosure:  
As stated

VOUCHER AND SCHEDULE  
OF WITHHOLDING AND DEDUCTIONS

10170-94

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

9/30/84

Transmittal Date

8/22/84

Document No.

304116

CUSTOMER AGENCY

Agency Location Code (ALC) Customer Agency Voucher No.

31 00 0001

V0810-84

DEPARTMENT NUCLEAR REGULATORY COMMISSION  
BUREAU OFFICE OF CONTROLLER  
ADDRESS WASHINGTON, D.C. 20555

BILLING AGENCY

Agency Location Code (ALC) Billing Agency Voucher No.

89-00-0701

84-CH2-0 523

DEPARTMENT U.S. DEPARTMENT OF ENERGY  
BUREAU CHICAGO OPERATIONS OFFICE  
ADDRESS 9800 SOUTH CASS AVENUE  
ARGONNE, ILLINOIS 60439

SUMMARY

APPROPRIATION, FUND, OR RECEIPT SYMBOL AMOUNT

31X0200

\$798,394.41

(MUST AGREE WITH BILLING  
AGENCY TOTAL)

TOTAL

\$798,394.41

SUMMARY

APPROPRIATION, FUND, OR RECEIPT SYMBOL AMOUNT

89X0224

JUL 1984

798394.41

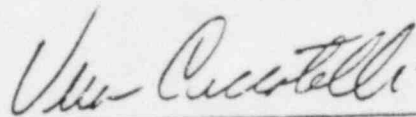
(MUST AGREE WITH CUSTOMER  
AGENCY TOTAL)

TOTAL

798394.41

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.

  
Program coordinator

BILLING AGENCY CONTACT:

HOPE CHAFEE

PREPARED BY DAN ERICK

APPROVED BY (312) 972-6888

TELEPHONE NO.

CH-44-94 FY 1984

ACCOUNT NO. 8M5XX

(SEE ATTACHED)

CERTIFICATION OF CUSTOMER OFFICE

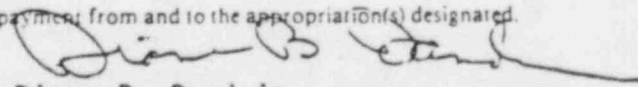
I certify that the items listed herein are correct and proper for payment from and to the appropriation(s) designated.

9/12/84

(Date)

492-7558

(Telephone No.)

  
Diane B. Dandois

(Authorized administrative or certifying officer)

1V  
2V  
3V

B & R #

4VOFA 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

5V

6V8M502	A2016	-----	33359.27	-----	-----	-----
7V8M503	A2017	-----	15505.49	-----	-----	-----
8V8M504	A2015	-----	28006.45	-----	-----	-----
9V8M506	A2026	-----	20107.37	-----	-----	-----
10V8M508	A2056	-----	13026.92	-----	-----	-----
11V8M514	A2184	-----	-----	1620.40	-----	-----
12V8M540	A2050	-----	12431.35	-----	-----	-----
13V8M543	A2212	-----	129270.65	-----	-----	-----
14V8M544	A2238	-----	-298.76	-----	-----	-----
15V8M547	A2218	-----	14956.85	-----	-----	-----
5V8M555	A2217	-----	1576.05	-----	-----	-----
7V8M556	A2225	-----	33361.04	-----	-----	-----
8V8M558	A2122	-----	-2333.62	-----	-----	-----
15V8M575	A2220	-----	4516.93	-----	-----	-----
20V8M578	A2230	-----	-5069.87	-----	-----	-----
21V8M582	A2157	-----	1838.88	-----	-----	-----
22V8M584	A2232	-----	19282.28	-----	-----	-----
23V8M702	A2045	-----	95244.08	-----	-----	-----
24V8M703	A2196	-----	-----	44.37	-----	-----
25V8M705	A2308	-----	2194.18	-----	-----	-----
26V8M706	A2309	-----	1146.90	-----	-----	-----
27V8M708	A2239	-----	36713.19	-----	-----	-----
28V8M709	A2242	-----	46678.78	-----	-----	-----
29V8M712	A2243	-----	35208.40	-----	-----	-----
30V8M715	A2551	-----	-----	26436.84	-----	-----
31V8M720	A2246	-----	7057.09	-----	-----	-----
32V8M721	A2247	-----	4447.64	-----	-----	-----
33V8M724	A2199	-----	21316.78	-----	-----	-----
34V8M725	A2317	-----	-1437.86	-----	-----	-----
35V8M727	A2311	-----	-4296.12	-----	-----	-----
36V8M728	A2249	-----	8568.83	-----	-----	-----
37V8M729	A2321	-----	10176.99	-----	-----	-----
38V8M740	A2324	-----	46723.93	-----	-----	-----
39V8M741	A2325	-----	25133.60	-----	-----	-----
40V8M742	A2318	-----	11.96	-----	-----	-----
41V8M743	A2250	-----	64042.03	-----	-----	-----
42V8M744	A2251	-----	15652.92	-----	-----	-----
43V8M745	A2326	-----	4697.92	-----	-----	-----
44V8M746	A2320	-----	24549.99	-----	-----	-----
45V8M747	A2327	-----	663.39	-----	-----	-----
46V8P502	A2016	-----	5874.00	-----	-----	-----
47V8P712	A2243	-----	386.90	-----	-----	-----

48V

49V

50VTOTAL

.00 107231.26 1838.88 661222.66 1620.40 44.37 26436.84

FIN CORRECTION SHEET

35

DATE:

8/27/84

ORIGINATOR:

Eleni

CODE

EXISTING FIN

A2157-4

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

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

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

(04) MILESTONE NO \_\_\_\_\_

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

(05) PROJ OBL DATE \_\_\_\_\_

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

(06) BUD 84 (A) (S) (R) \_\_\_\_\_

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

(07) COM 84 (A) (S) (R) \_\_\_\_\_

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

(08) OBL 84 (A) (S) (R) \_\_\_\_\_

(20) COM 84 (A) (S) (R) \_\_\_\_\_

(10) MILESTONE DATE 85 10 31

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

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

(12) END 85 10 31

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

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

*JB*  
*8/27/84 X*