

File 3.5
A2157

MEMO TO: *W. Ripon, FC*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. VO 738-84

NRC PAID DATE 8/1/84

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 # : *84C/H2-0458*
Period : *June 1984*
FIN : *A 2157 (4)*
B&R : *50-19-01*
Amount : *\$5670.79*

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. E. [Signature] *6/27/84*
Project Manager Date

[Signature]
Reviewing Official Date

[Signature]

Francis, Chief
Government and Commercial Accounts,
Debits and Collections Section
Operations Branch
of Accounting and Finance, "HBB-11104
of Resource Management

VOUCHER AND SCHEDULE
OF WITHDRAWAL AND CREDITS

V0733-34

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

Transaction Date

7/18/84

Document No.

304281

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
	V0733-84	89-00-0701	84-CH2-0 458
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	\$775,623.71	89X0224 JUN 1984	775623.71
(MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$775,623.71	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 775623.71

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.

BILLING AGENCY CONTACT:

PREPARED BY HOPE CHAFEE
APPROVED BY DAN ERICK
TELEPHONE NO. (312) 972-6888

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.

8/3/84

(Date)

Diane B. Dandois

(Authorized administrative or certifying officer)

492-7568

(Telephone No.)

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29
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490FA 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

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6#8M502	A2016		21883.72	
7#8M503	A2017		14790.28	
8#8M504	A2015		27413.38	
9#8M506	A2026		39978.51	
10#8M508	A2056		11935.53	
11#8M514	A2184			185.58
12#8M540	A2050		14921.01	
13#8M543	A2212		172013.53	
14#8M547	A2218		9956.74	
15#8M555	A2217		1508.83	
16#8M556	A2225		33835.90	
17#8M575	A2220		3988.56	
18#8M582	A2157	5670.79		
19#8M584	A2232		15822.05	
20#8M702	A2045		92448.21	
21#8M703	A2196			321.44
22#8M705	A2308	1625.14		
23#8M706	A2309	1250.92		
24#8M708	A2239		13336.81	
25#8M709	A2242		40527.61	
26#8M712	A2243		50855.36	
27#8M715	A2551			25791.12
28#8M720	A2246		9937.40	
29#8M721	A2247		7537.74	
30#8M724	A2199		23528.62	
31#8M726	A2316	454.20		
32#8M728	A2249		224.06	
33#8M740	A2324	28257.41		
34#8M741	A2325	32563.97		
35#8M743	A2250		24859.35	
36#8M744	A2251		20462.47	
37#8M745	A2326	8777.63		
38#8M746	A2320	16706.16		
39#8M747	A2327	1800.48		
40#8P502	A2016		453.20	

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42NTOTAL	.	.00	91435.91	5670.79	652218.87	185.58	321.44	25791.12
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