



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

3.5 A2157

MEMO TO: NMSS *Nixon, FC*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. 1067684
NRC PAID DATE 7/6/84

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-CH2-0398*
Period : *May 1984*
FIN : *A2157 (4)*
B&R : *50-19-01-00*
Amount : *\$ 7564.59*

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.C. Nixon
Name

President Manager
Title

7/10/84
Date

[Signature]
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

8508160459 850710
PDR FOIA
RAPKIN85-438 PDR

VOUCHER AND SCHEDULE
OF WITHDRAWALS AND CREDITS

V0676-84

Transaction Date

6/19/84

Document No.

125262

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

July, 1984

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
31000001	V0676-84	89-00-0701	84-CH2-0 398
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	\$728,387.07	89X0224 MAY 1984	728387.07
MUST AGREE WITH BILLING AGENCY TOTAL)	TOTAL \$728,387.07	(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	TOTAL 728387.07

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L LAB.

U. S. Cecchetti

Program Coordinator

BILLING AGENCY CONTACT:

PREPARED BY _____ HOPE CHAFEE
APPROVED BY _____ DAN FRICK
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.

7/6/84

(Date)

492-7558

(Telephone No.)

Diane B. Dandois
Diane B. Dandois

(Authorized administrative or certifying officer)

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 41A
 42A

B. & R #

Account	F III #	40-10-01-01	40-10-01-02	40-10-01-04	40-10-01-05	40-10-01-06	40-10-01-07	40-10-01-08	40-10-01-09	40-10-01-10
6A881502	A2016					16630.11				
7A881503	A2017					16991.20				
8A881504	A2015					28114.62				
9A881506	A2026					25620.33				
10A881508	A2056					14146.56				
11A881514	A2184						1140.19			
12A881540	A2050					10298.95				
13A881543	A2212					105778.19				
14A881547	A2218					7225.71				
15A881555	A2217					340.28				
16A881556	A2225					34828.25				
17A881575	A2220					3724.31				
18A881582	A2157				7564.59					
19A881584	A2252					22329.75				
20A881702	A2045					90842.48				
21A881703	A2196							68.88		
22A881705	A2308		4139.50							
23A881706	A2309		5633.58							
24A881708	A2239					16212.78				
25A881709	A2242					31948.80				
26A881712	A2243					33300.71				
27A881715	A2551							24671.		
28A881720	A2246					6795.10				
29A881721	A2247					15285.93				
30A881724	A2199					12917.62				
31A881726	A2516		53.25							
32A881728	A2249					680.10				
33A881740	A2524		47879.78							
34A881741	A2525		32613.40							
35A881743	A2250					61531.17				
36A881744	A2251					10884.82				
37A881745	A2526		18885.89							
38A881746	A2520		10643.60							
39A881747	A2016					1511.20				
40A881748	A2250					7554.00				
41A										
42A1016A			119349.00		7564.59	575092.97	1140.19		68.88	24671.