



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

315 12157

MEMO TO: UMSS Nixon, FC

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOL. NO. V0617-84

NRC PAID DATE 6/1/84

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 # : 84-CH2-0-339

Period : April 1984

FIN : 12157 (4)

B&R : 50-19-01

Amount : \$ 4,225.01

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. A. Nixon
Name

Robert Menzies
Title Date

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 WITHDRAWAL AND CREDITS

V0617-84

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

June 30, 1984

Transaction Date

5/16/84

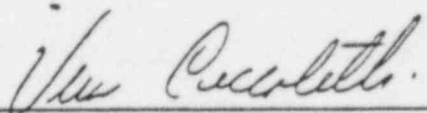
Document No.

304766

CUSTOMER AGENCY		BILLING AGENCY	
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.
	V0617-84	89-00-0701	84-CH2-0 339
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	\$779,316.69	89X0224 APR 1984	779316.69
TOTAL \$779,316.69		TOTAL 779316.69	
(MUST AGREE WITH BILLING AGENCY TOTAL)		(MUST AGREE WITH CUSTOMER AGENCY TOTAL)	

is 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
PHONE 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.

6/1/84


Diane B. Dandois

2V

3V

B & R #

4VOFA ACCOUNT

FILE #

40-10-01-01 40-10-01-02 40-10-01-03 40-10-01-04 40-10-01-05 40-10-01-06 40-10-01-07 40-10-

5V

6V8M501

A2014

-9174.87

7V8M502

A2016

18324.08

8V8M503

A2017

19090.04

9V8M504

A2015

30288.23

10V8M506

A2026

26805.28

11V8M508

A2056

5622.66

12V8M514

A2184

806.28

13V8M540

A2050

10083.29

14V8M543

A2212

195252.97

15V8M544

A2238

1495.05

16V8M547

A2218

11223.82

17V8M555

A2217

2280.47

18V8M556

A2225

37816.45

19V8M575

A2220

2926.67

20V8M582

A2157

4225.01

21V8M584

A2232

24819.13

22V8M702

A2045

60020.19

23V8M703

A2196

24V8M705

A2308

8310.01

25V8M708

A2239

12010.98

26V8M709

A2242

46800.11

27V8M712

A2243

33919.92

28V8M715

A2551

25889.26

29V8M720

A2246

7074.47

30V8M721

A2247

8322.79

31V8M724

A2199

12236.93

32V8M725

A2317

2854.75

33V8M726

A2316

6441.65

34V8M728

A2249

680.10

35V8M738

A2161

156.96

36V8M739

A2323

14455.39

37V8M740

A2324

61545.22

38V8M741

A2325

19280.98

39V8M743

A2250

35284.57

40V8M744

A2251

17577.23

41V8M745

A2326

20528.58

42V8M746

A2320

4029.39

43V

44V

45V TOTAL

.00

137445.97

25889.26

.00

4381.97

610780.56

806.28

46V

47V