No 079023 INVOICE

813-1162-PROJECT NO. 813-1167

May 7, 1982 DATE

U.S. NUCLEAR REGULATORY COMMISSION DIVISION OF ACCOUNTING OFFICE OF THE CONTROLLER WASHINGTON, D.C. 20555

ATTENTION: GOY/COM ACCOUNTS SECTION

FOR PROFESSIONAL SERVICES RENDERED FROM JUNE 1981 - DECEMBER 1981

RE:

TO

TECHNICAL ASSISTANCE FOR REPOSITORY DESIGN CONTRACT # NRC 02-81-037 DATED 06-08-81 **VOUCHER # 011**

TOTAL PROJECT \$634,454 TOTAL FIXED FEE \$52,386.00

\$ 48,274.14 Total Additional Cost Total Additional Fee 4,344.67 \$ 52,618.81 Total Costs & Fees

For breakdown of cost increases by month and invoice number, please see attached.

8409120119 821130 PDR WMRES EECOLD B-6983 PDI

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

Ere: . . . 3