

IN CORRESPONDENCE  
WRITE TO AND REFER TO → CHEF

No. G607098

INVOICE DATE			PURCHASE ORDER	INVOICE NUMBER	DEBIT/CREDIT MEMO	GROSS INVOICE AMOUNT	VOUCHER NUMBER	DISCOUNT	NET INVOICE AMOUNT
MO	DAY	YR.							

TC971  
TR-Handley3129  
08-27-82

08-25-82 NRC License Amendment Fee  
Licenses 37002006-05 and SMB-1005 \$80.00

APPROVED FOR PAYMENT  
*mcy*

FORM 1066 S REV. (1-70)

**GENERAL ELECTRIC**



PHILADELPHIA, PENNSYLVANIA

\$80.00

THIS CHECK IS IN FULL PAYMENT OF THE ACCOUNT STATED ON VOUCHER WHICH ACCOMPANIED IT, AND THE PAYEE ACCEPTS IT AS SUCH BY ENDORSEMENT.

AUG 27 1982

60-160  
433

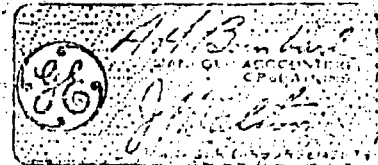
No. G607098

PAY

U. S. NUCLEAR REGULATORY COMMISSION

TO THE ORDER OF

**GENERAL ELECTRIC COMPANY**  
AEROSPACE GROUP VALLEY FORGE-COMMERCIAL ACCOUNT



**Mellon Bank N.A.**  
PITTSBURGH, PENNSYLVANIA

(b)(4)

EX 4

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions 4

2007-304

F-29