

APR 19 1983

Ms. Ann Riley
Taylor Associates
1625 I Street, N.W., Suite 1004
Washington, DC 20006

Subject: Contract No. NRC-17-83-399

Dear Ms. Riley:

Pursuant to our telephone conversation on April 12, 1983, enclosed is a copy of the revised voucher format we request you use in the submittal of your vouchers. The form has been revised to eliminate subcontractor costs from being included, but only the identification of the subcontractor reporting on the hearing.

If you have any questions concerning this, please call me at 492-7533.

Sincerely,

ORIGINAL SIGNED BY

Teresa McLearen
Contract Administrator
Administrative Contracts Branch
Division of Contracts

Enclosure: As stated

8707160718 870709
PDR FOIA
BIRDB5-675 PDR

OFFICE	ADM:DC:AOB	ADM:DC:AOB					
USERNAME	TMclearen	PASmith					
DATE	4/12/83	4/13/83					

FOIA 85-675
A-33

Bill to:

U. S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting
ATTN: Gov/Com Accounts Section
Washington, DC 20555

COMPANY NAME AND ADDRESS

Billing Date _____
Invoice No. _____
Contract No. _____
Work Order No. _____

Hearing Before	Docket #	Title	Place of Hearing
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Date of Hearing	Description of Service(s)	No. of Pages	Pages Billed	Page Rate	Amount
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Transcript of Proceeding (specify if Non-Reg)

Additional Copies (specify if Non-Reg)

Mattered Copies
Magnetic Tapes
Retyped Pages

Cancellation Fee

Travel*

Identify Subcontractor, if applicable: _____

(SPECIFY 10-DAY, 5-DAY, DAILY, OR 5-HOUR COPY)

TOTAL

*Attach Travel Report and receipts for expenditures over \$15.00