

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

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

Dear Ms. Riley:

Costs billed in six of your invoices, dated March 31, 1983, were disallowed in error. Additional payment on these invoices has been authorized as listed below:

NRC-0010 - \$ 51.30

NRC-0019 - \$217.17

NRC-0020 - \$225.72

NRC-0024 - \$198.90

NRC-0025 - \$162.00

NRC-0026 - \$107.55
\$962.64

If you have any questions concerning this matter, please call me at 492-4800.

Sincerely,

Teresa McLearn, Contract Administrator
Administrative Contracts Branch
Division of Contracts

8707160771 870709
PDR FOIA
BIRD85-675 PDR

bcc: D. Moran, Project Officer
P. Wilder, Project Officer
D. Dandois, DA/F

Release

FOIA 85-675
A-37