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TAYLOE ASSOCIATES

Court Reporters
1625 I Street, N.W. Suite 1004
Washington, D.C. 20006
(202) 293-3950

July 5, 1983

U.S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting
Washington, D.C. 20555

Attention: Ms. Dianne Dandois
Gov/Com Accounts Section

Re: Contract NRC 17-83-399

Dear Ms. Dandois:

I am submitting 21 invoices for reimbursement of travel expenses under the subject contract. An original and four copies are enclosed. Only the original and one copy have Xerox copies of the receipts.

The invoices are as follows:

<u>Invoice No.:</u>	<u>Amount:</u>
	477.30
20	\$ 567.30
21	417.60 393.50
22	683.13
23	461.02
24	433.52
25	536.95 0
26	359.64
27	229.00
28	760.70 20 -20
29	222.40 50 740
30	100.00
31	1042.30
32	1067.80
33	936.75
34	350.64
35	864.88
36	976.88

8707170096 870709
PDR FOIA
BIRD85-675 PDR

FOIA 85-675
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Letter to Dianne Dandois
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Invoice No.:

Amount:

37	471.98
38	519.48
39	436.15
40	730.67

\$12,168.79

9,021.59
451.09
5,000.00
Release
SAC

The receipts were Xeroxed on a new and modern Xerox machine. The copies are the best possible. The originals are being stored in my files.

The reimbursement of travel expenses under the subject contract is being made by NRC on a full-recovery, cost-reimbursible basis. Accordingly, these expenses are not subject to the quick payment discount. Please do not deduct such a discount from these invoices.

Please call me at 293-3950 if you have any questions.

Sincerely,

Ann Riley
Ann Riley