

January 30, 1984

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 No. NRC-17-83-399

Dear Ms. Dandois:

I am submitting 21 invoices for reimbursement of travel expenses under the subject contract. The invoices total \$10,032.95. Only the original and one copy have Xerox copies of the receipts.

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.

Invoice No. 211 was previously billed as Inv. No. 158. \$14.00 was improperly disallowed. The NRC asked for no explanation of this amount and unilaterally struck it from the invoice. The \$14.00 in question was parking at Dulles Airport for Ms. Filipour's personal car.

Invoice No. 212 was previously billed as Inv. No. 165. \$10.00 was improperly disallowed, again with the NRC asking for no explanation. The \$10.00 represents the amount spent for gas in the rental car. Ms. Rabb was a member of Ms. Filipour's crew. The fact that the car was rented in Ms. Filipour's name does not prevent Ms. Rabb from paying for the gas for the rental car.

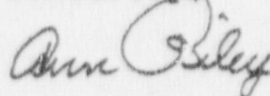
Inv. No. 213 was previously billed as Inv. No. 162. This invoice was disallowed in its entirety "pending justification of need to send three reporters to cover one-day investigative interview." The interview was daily copy. The transcript was delivered IN THE FIELD THAT NIGHT, and as a matter of fact, the investigator got RUSH COPY, which was not covered by the work order. Three people is a minimum crew for daily copy.

Had Mr. Gildenhorn contacted me, we could have resolved those matters over the telephone. Instead, he struck the amounts on his own, without asking for justification. I am requesting that interest be paid on Invoices 211, 212 and 213.

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,

A handwritten signature in cursive script, appearing to read "Ann Riley".

Ann Riley