



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

JUN 27 2003

RECEIVED

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THE FOX GROUP

Fox and Company, CPAs
ATTN: Martin O'Neill, Partner
700 Goodall Complex
324 West Ninth Street
Cincinnati, OH 45202-1908

SUBJECT: TASK ORDER NO. 18, MODIFICATION NO. 5, ENTITLED, "ACCOUNT RECONCILIATION" UNDER CONTRACT NO. NRC-09-97-205

Dear Mr. O'Neill:

The subject task order expired on December 31, 2002. Pending the completion of all required closeout requirements, it is necessary to de-obligate excess funds remaining under the task order for other immediate agency requirements. The purpose of this modification is to decrease the amount obligated by \$747.00 from \$319,169.00 to \$318,422.00.

The following accounting and appropriate data are applicable to this modification:

Appropriation No.:	31X0200.27N
B&R No.:	27N-15-532-358
BOC No.:	252A
Job Code No.:	L1965
Amount De-obligated:	-\$747.00

A summary of obligations for this task order, from the date of award through the date of this action, is provided below:

FY 01 Obligation Amount:	\$ 15,000.00
FY 02 Obligation Amount:	\$304,169.00
FY 03 De-Obligation Amount:	\$ 747.00
Cumulative Total of NRC Obligations:	\$318,422.00

The issuance of this task order modification does not change any of the other terms or conditions of the subject task order.

Please indicate your acceptance of this modification by having an official, authorized to bind your organization, execute three (3) copies of this document in the space provided and return two (2) copies to the U.S. Nuclear Regulatory Commission, ATTN: Paulette Smith, Division of Contracts, Mail Stop T-712, Contract Management Center 2, Washington, DC 20555. You should retain the third copy for your records.

M. O'Neill

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Should you have any questions regarding this modification, please contact Paulette Smith, Contract Specialist, at (301) 415-6594.

Sincerely,



Stephen M. Pool, Contracting Officer
Contract Management Center 2
Division of Contracts
Office of Administration

ACCEPTED:

NAME

TITLE

DATE





