

May 19, 2000

Power Resources
ATTN: Mr. Fletcher T. Newton
President and CEO
1670 Broadway, Suite 3450
Denver, CO 80202

Dear Mr. Newton:

This letter acknowledges the receipt of your May 9, 2000, letter disputing certain project manager costs assessed on Invoice No. FL0142-00 (\$92,474).

In accordance with 10 CFR 15.37(j), I am extending the interest waiver period for the items under review (\$5,600) for Invoice No. FL0142-00 until we can provide you with a response to your concerns. Please remit that portion of the invoice not in dispute (\$86,874).

As soon as our review is complete, we will notify you concerning payment.

Sincerely,

R/A

Diane B. Dandois, Chief
License Fee and Accounts Receivable Branch
Division of Accounting and Finance
Office of the Chief Financial Officer

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 Invoice FL0142-00

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