

August 14, 2001

BWXT Services, Inc.
ATTN: Mr. Richard M. Bartosik
Licensing Manager
R.D. Box 355
Vandergrift, PA 15690

Dear Mr. Bartosik:

Enclosed are Invoice Nos. FL0378-01 (\$40,469) and FL0388-01 (\$27,099). These invoices have been reissued to reflect the deletion of the Project Manager hours charged by J.M. Peckenpaugh. We apologize for this inconvenience this matter might have caused.

Sincerely,

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

Enclosures: Invoice Nos. FL0378-01 and FL0388-01

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OCFO/DAF/LFARB RF
OCFO/DAF RF (DAF 1-000)
OCFO/DAF SF (LF-3.1.3)
LF-01-88 (does not close)

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