

August 29, 2001

Crow Butte Resources, Inc.
Attn: Mr. Michael L. Griffin
Manager of Environmental
and Regulatory Affairs
274 Union Boulevard, Suite 310
Lakewood, CO 80228

Dear Mr. Griffin:

By letter dated August 23, 2001, the Office of Nuclear Material and Safeguards informed you that as a result of their review, Crow Butte Resources (CBR) would be given a credit/refund for 246 hours billed.

As the enclosed revised billing summary analysis indicates, CBR has been credited with 246 hours for the period July 2, 2000 through June 30, 2001, for a reduction of \$35,016. The original amounts billed of \$124,760 have been revised to \$89,744, and payments of \$91,431 have been received. Therefore, a refund of \$1,687 has been authorized and CBR will receive it within a few weeks.

Sincerely,

R/A

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

Enclosure: Revised Billing Summary

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REVISED BILLING SUMMARY

<u>INVOICE NO.</u>	<u>ORIGINAL AMOUNT</u>	<u>REVISED AMOUNT</u>	<u>PAID</u>	<u>CREDIT/REFUND</u>
FL0031-01	\$58,980	\$35,118	\$25,651	\$23,862 (168 hrs.)
FL0141-01	47,619	43,615	47,619	4,004 (28 hrs.)
FL0258-01	10,439	9,295	10,439	1,144 (8 hrs.)
FL0366-01	<u>7,772</u>	<u>1,716</u>	<u>7,722</u>	<u>6,006</u> (42 hrs.)
TOTAL	\$124,760	\$89,744	\$91,431 <u>-89,744</u>	\$35,016 (246 hrs.)
		Refund Due	\$1,687	

Enclosure