

UNITED STATES
 NUCLEAR REGULATORY COMMISSION
 Washington, D.C. 20555-0001

Reprint

INVOICE

TO: NUCLEAR MANAGEMENT CO LLC
 POINT BEACH NUCLEAR
 ATTN:ACCOUNTS PAYABLE
 700 FIRST STREET
 HUDSON WI 50416-0000

Invoice No.: FL0429-01
 Invoice Date: 07/30/01
 Contact: ELLEN POTEAT
 Phone: 301/415-6392

Docket No/Facility Name: 072-00005/POINT BEACH NUCLEAR	License No.: SFGL-03	Billing Period: 03/25/01 - 06/30/01
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Review Costs: \$ 2,030.60
 Contract Costs: \$ 0.00
 Project Manager: \$ 0.00
 Balance Due: \$ 2,031.00

TERMS. Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 1.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

Notes: If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 11 U.S.C. 1717, 4 CFR 101-105, and 10 CFR 15.

 If payment by check, please return this portion with your payment.

Payment: ACH, Wire Transfer, Check Payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
 U. S. Nuclear Regulatory Commission
 License Fee & Accounts Receivable Branch
 P.O. Box 954514
 St. Louis, MO 63195-4514

Invoice No.: FL0429-01
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 License No.: SFGL-03
 Balance Due: \$2,031.00

Change of Billing Address or Billing Contact?
 Please mail corrections to the above USNRC address or fax changes
 to (301) 415-5387.

AMOUNT PAID: \$

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