

JUL 30 1982

Exxon Nuclear Company
ATTN: Mr. C. J. Volmer, Manager
Quality Assurance
Post Office Box 130
Richland, Washington 99352

Gentlemen:

This letter is to give notice that we have concurrently asked the Division of Accounting and Finance to bill your company for the review of Revision 4 to Topical Report No. XN-NF-1A (Quality Assurance Program) which was submitted to the Office of Nuclear Reactor Regulation (ONRR) for review on December 9, 1981 and March 3, 1982. We understand that the ONRR staff completed the review of this revision on May 24, 1982. Fees for this review are in accordance with 10 CFR 170.21, Category F - Special Projects and Reviews.

The total cost to be billed is \$156 based on review time involving 4 professional staff hours at \$39 per hour. The invoice for this amount will be sent to you by the Division of Accounting and Finance within a few days. Upon your receipt of the invoice, payment should be made to the U.S. Nuclear Regulatory Commission and forwarded to the Division of Accounting and Finance. When making payment, please make reference to the invoice number.

Sincerely,

William O. Miller, Chief
License Fee Management Branch
Office of Administration

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