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Exxon Nuclear Company, Inc.<br>ATTN: Mr. Gerald F. Owsley Manager, Reload Fuel Licensing<br>2101 Horn Rapids Road<br>Post Office Box 130<br>Richland, Washington, 99352

## Gentlemen:

This letter is to give notice that we are concurrently asking the Division of Accounting and Finance to bill your Company for the review of Topical Report XN-NF-81-21(P) - Revision 1, entitled "Generic Mechanical Design for Exxon Nuclear Jet Pump BWR Reload Fuel," which was submitted to the Office of Nuclear Reactor Regulation (ONRR) for review in January 1982. We understand that the ONRR staff completed the review of this report on August 26, 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 $\$ 10,296$ based on review time involving 264 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.

For future bills, we are striving to avoid significant delay between the time the ONRR staf ${ }^{e}$ completes the review and the time the invoice is sent to you for payment.

Sincerely,
'Tgiged, 0: Jemes Holloway, Jf.

William 0. Miller, Chief License Fee Management Branch Office of Administration

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