October 24, 1996

Energy Fuels Nuclear, Inc. ATTN: Ms. Michelle R. Rehmann Environmental Manager Three Park Central, Suite 900 1515 Arapahoe Street Denver, CO 80202

Dear Ms. Rehmann:

I am responding to your October 16, 1996, letter regarding Invoice No. JR0698-96 for License No. SUA-1358. You requested that we verify receipt of your payment. We received your payment for Invoice JR0698-96 and it is considered paid in full. If you have any questions, please contact Rita Messier at 301-415-6067.

Sincerely,

Signed by Glanda Jackson

Glenda C. Jackson, Chief License Fee Section License Fee and Accounts Receivable Branch Division of Accounting and Finance Office of the Controller

Distribution: Invoice File JR0698-96 w/orig inc NUDOCS (ML-61) w/cy inc PDR w/cy inc OC/DAF LFARB RF w/p inc OC/DAF RF (DAF 6-000) w/p inc OC/DAF SF (LF 3.2.2) w/cy inc LF 269-96

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