

The Cleveland Electric Illuminating Co. 2

MAR 10 1986

No. 2 OL review, a total of \$513,249 has been assessed and paid (\$445,369 through June 23, 1984 and \$67,880 through December 22, 1984).

Thank you for clarifying the costs relating to Contract B8719. If you have further concerns regarding the Perry bills, contact us on 301/492-8746.

Sincerely,

Signed C. James Holloway, Jr.

C. James Holloway, Jr., Acting Director
License Fee Management Staff
Office of Administration

Enclosures:

- 1. Revised Invoice E0116
- 2. Revised Invoice E0117

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