

United States Enrichment Corporation
ATTN: Mr. J.H. Miller, Vice President Production
Two Democracy Center
6903 Rockledge Drive
Bethesda, MD 20817

March 11, 1999

Dear Mr. Miller:

Beginning in September 1997, USEC has been participating in a round robin sample exchange program administered by the New Brunswick Laboratory (NBL) for verifying the quality of licensee uranium destructive measurement systems. It was anticipated that the fee recoverable activities of both NBL and NRC would be reduced leading to lower inspection costs and independent sample verification costs to the participants in the program. Because the program has in fact lowered direct inspection costs and independent sample verification costs, the NRC plans to continue the program in its present form.

We apologize for not billing in a timely manner. Enclosed are Invoice Nos. FL0237-99 (\$9,378) and FL0238-99 (\$9,378) which cover costs since the inception of the program through the first quarter of FY 1999. If you have any questions, please contact Maurice Messier at 301-415-6087.

Sincerely,

for Original signed by

Diane B. Dandois, Chief
License Fee and Accounts Receivable Branch
Division of Accounting and Finance
Office of the Chief Financial Officer

CC: D. Boyd, Portsmouth Laboratory Manager
S. Morgan, Paducah Laboratory Manager

Enclosure: As stated

Distribution:

Leah Tremper, OCFO/DAF/ART
Lynda Venson, OCFO/DAF/ART
Philip Ting, NMSS
Invoice File FL0237-99
Invoice File FL0238-99
OCFO/DAF/LFARB RF
OCFO/DAF RF (DAF 9-000)
OCFO/DAF SF (LF-3.2.6)
NUDOCS (ML-61)
PDR
Docket No. 07007001
Docket No. 07007002

170028

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DATE	3/10/99	3/11/99	3/11/99	3/11/99 <i>W</i>

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

INVOICE

TO: USEC INC
ATTN: ACCOUNTS PAYABLE
6903 ROCKLEDGE DRIVE
BETHESDA MD 20817

Invoice No.: FL0237-99

Invoice Date: 03/16/99

Contact: M. MESSIER

Phone: 301/415-6087

Docket No/Facility Name: 070-07001/	License No.: GDP-1	Billing Period: 09/27/98 - 01/02/99
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Review Costs:	\$	0.00
Contract Costs:	\$	9,378.00
Balance Due:	\$	9,378.00

TERMS. Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 5.000%. 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.: FL0237-99

Invoice Date: 03/16/99

Docket No.: 070-07001

License No.: GDP-1

Balance Due: \$9,378.00

Change of Billing Address or Billing Contact?

Please mail corrections to the above USNRC address or fax changes to (301) 415-5387.

AMOUNT PAID: \$

Detail Line For Invoice FL0237-99
For the Period 09/27/98 - 01/02/99
Docket: 070-07001

Case	Date Applied	Job Code	Task No	Reviewer/ Contractor	Reg Hours	Non-Reg Hours	Rate	Contract Costs	Hour: //	Cost Date/ Completed	TAC No	Title	Fee Cat
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,826.00	1998/11		L40007	PADUCAH GDP//SAMPLE EXCHANGE PROGRAM IMPLEMENTATION	1E
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,888.00	1997/09		L40007	PADUCAH - SAMPLE EXCHANGE PROGRAM	1E
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,888.00	1997/12		L40007	PADUCAH - SAMPLE EXCHANGE PROGRAM	1E
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,888.00	1998/06		L40007	PADUCAH GDP//SAMPLE EXCHANGE PROGRAM IMPLEMENTATION	1E
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,888.00	1998/07		L40007	PADUCAH GDP//SAMPLE EXCHANGE PROGRAM IMPLEMENTATION	1E
								9,378.00					

Total Invoice Cost: 9,378.00

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

INVOICE

TO: USEC INC
ATTN: ACCOUNTS PAYABLE
6903 ROCKLEDGE DRIVE
BETHESDA MD 20817

Invoice No.: FL0238-99

Invoice Date: 03/16/99

Contact: M. MESSIER

Phone: 301/415-6087

Docket No./Facility Name: 070-07002/	License No.: GDP-2	Billing Period: 09/27/98 - 01/02/99
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Review Costs:	\$	0.00
Contract Costs:	\$	9,378.00
Balance Due:	\$	9,378.00

TERMS. Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 5.000%. 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.: FL0238-99

Invoice Date: 03/16/99

Docket No.: 070-07002

License No.: GDP-2

Balance Due: \$9,378.00

Change of Billing Address or Billing Contact?

Please mail corrections to the above USNRC address or fax changes to (301) 415-5387.

AMOUNT PAID: \$

Detail Line For Invoice FL0238-99
For the Period 09/27/98 - 01/02/99
Docket: 070-07002

Case	Date Applied	Job Code	Task No	Reviewer/ Contractor	Reg Hours	Non-Reg Hours	Rate	Contract Costs	Hourly/ Completed	TAC No	Title	Fee Cat
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,826.00	1998/11	L40008	PORTSMOUTH GDP//SAMPLE EXCHANGE PROGRAM IMPLEMENTATION	1E
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,888.00	1997/09	L40008	PORTSMOUTH - SAMPLE EXCHANGE	1E
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,888.00	1997/12	L40008	PORTSMOUTH - SAMPLE EXCHANGE	1E
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,888.00	1998/06	L40008	PORTSMOUTH GDP//SAMPLE EXCHANGE PROGRAM IMPLEMENTATION	1E
ZZ04	/ /	A4069		MBL	0.00	0.00	0.00	1,886.00	1998/07	L40008	PORTSMOUTH GDP//SAMPLE EXCHANGE PROGRAM IMPLEMENTATION	1E
					0.00	0.00		9,378.00				

Total Invoice Cost: 9,378.00