

SEP 10 1977

STN 50-508  
STN 50-509

FOR: James B. Lincoln, Director, Division of Accounting, ADM  
FROM: William E. Miller, Chief, License Fee Management Branch, ADM  
SUBJECT: ADJUSTMENT TO ACCOUNTS RECEIVABLE - FY 1977 TO FY 1978

The plants listed below were billed for construction permit fees during FY 1977 as follows:

Plant	Bucket	Invoice	Amount	Type of Review	Status
MWP-3	STN 50-508	260-77	\$ 896,000	CP	Unpaid
MWP-5	STN 50-509	260-77	164,000	CP	Unpaid
			\$1,060,000		

The Division of Project Management, Office of Nuclear Reactor Regulation, now estimates that the facility permits will be issued in FY 1978.

Since the utility was billed in FY 1977 and the plants have now been rescheduled for issuance in FY 1978, you may want to consider making an adjustment to the accounts receivable and revenue accounts before the close of FY 1977.

Original Signed by  
Wm. E. Miller

William E. Miller, Chief  
License Fee Management Branch  
Division of Accounting

L. J. Donoghue, ADM  
E. Jordan, ADM

DISTRIBUTION:  
Bucket Files  
Reactor Files  
Reading Files (2)  
E.S. Coupe, ADM

8605290331 770920  
PDR ADOCK 05000508  
A PDR

*mommy*

OFFICE	LFMB:ADM	LFMB:ADM	LFMB:ADM		
SURNAME	ES Coupe	CD Rowley	WOMiller		
DATE	9/19/77	9/20/77	9/20/77		772160426