

January 10, 2000

Siemens Power Corporation
ATTN: Mr. James F. Mallay, Director
Regulatory Affairs
2101 Horn Rapids Road
Richland, WA 99352

Dear Mr. Mallay:

I am responding to your December 23, 1999, letter stating Siemens Power Corporation (SPC) received Invoice Number RL0024-00 for \$868 in error. You stated that the review of the topical report ANF-84-093(P) Revision 1, "Steam Line Break Methodology for PWRs" was completed in Calendar Year 1998 and an SER was issued in February 1999.

My staff contacted the reviewer who charged the 7.0 hours to TAC MA2438, ANF-84-093(P) to determine what the review time represented. The reviewer acknowledged that he made a mistake when he charged the 7.0 hours to TAC MA2438. Therefore, Invoice RL0024-00 has been canceled (copy enclosed). I am sorry for any inconvenience that this error caused SPC.

If you have any questions concerning this issue, please contact Ellen Poteat at 301-415-6392.

Sincerely,

~~(Signed) Diane B. Dandois~~
Diane B. Dandois, Chief

License Fee and Accounts Receivable Branch
Division of Accounting and Finance
Office of the Chief Financial Officer

Enclosure: Canceled Invoice RL0024-00

Distribution:

L. Tremper, OCFO/DAF
N. Kalyanam, NRR
Invoice File RL0024-00
NUDOCS (ML-61)
OCFO/DAF/LFARB RF
OCFO/DAF RF (DAF-0-00)
OCFO/DAF SF (LF3.1.5)
LF-00-34

DOCUMENT NAME: G:\LF-00-34.wpd

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OFFICE	OCFO/DAF/LFARB/R&FCT	E	OCFO/DAF/LFARB/R&FCT	C	OCFO/DAF/LFARB	C
NAME	EPoteat		JDWeiss		DBDandois	
DATE	1/9/00		1/10/00		1/10/00	

OFFICIAL RECORD COPY

PDR ADOCK

U. S. NUCLEAR REGULATORY COMMISSION
Part 170 License Fee Invoice
10 CFR 170.21

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference Invoice no.) and mail to:

U. S. Nuclear Regulatory Commission
License Fee & Accounts Receivable Branch
P.O. Box 954514
St. Louis, MO 63195-4514

Invoice No.: RL0024-00

Invoice Date: 10/25/99

Contact: E. POTEAT

Phone: 301/415-6392

TO: SIEMENS
ATTN: MR. J. F. MALLAY
2101 HORN RAPIDS RD
PO BOX 130
RICHLAND, WA 99352-1030

Topical Report

Period: 07/04/99 - 09/25/99

Report ID: ANF-84-093(P)

TAC: MA2438

ANF-84-093(P), REV 1 - STEAMLINE BREAK METHODOLOGY FOR PWRs

7.0 HRS @ \$124.00	\$	868.00
Contract Costs:	\$	0.00

CANCELED

This is written confirmation
that this bill has been
canceled as of 11/5/2000.

M. E. Poteat

AMOUNT DUE \$ 868.00

TERMS. Interest will accrue from the invoice date at the annual rate of 5.000 %. Payment is due immediately. 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 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

Detail Line For Invoice R10024-00
For the Period 07/04/99 - 09/25/99

Job Code	Contra ID	Reg Hours	Mon-Reg Hours	Rate	Hourly Costs	Contractual Costs	Period Begin	Period End	Week End	Date	Names/Remarks	Cost
7.0		7.0	0.0	124.00	868.00	0.00	07/04/99	09/25/99	07/31/99	/	ANF-84-093(P), REV 1 - STEAMLINE BREAK METHODOLOGY FOR PARS	
Total Invoice Cost:												868.00

MS 412