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 Regulatory Docket File
 LFMS A/M for Perry 1/2
 LFMS Reactor Files (2)
 LFMS R/F

Docket Nos. 50-440/441

JAN 24 1986

The Cleveland Electric Illuminating Company
 ATTN: Mr. Murray R. Edelman
 Vice President - Nuclear Group
 P.O. Box 5000
 Cleveland, Ohio 44101

Gentlemen:

Your letter dated December 27, 1985, raised concern that \$215,800 billed to Perry Unit No. 2 in Bill No. E0117 should have been billed to Perry Unit No. 1. In addition, your letter requested an extension of the payment period for Perry Unit No. 1 (Bill No. E0116) and Perry Unit No. 2. The issue raised concerning the \$215,800 is being reviewed by the appropriate program office. Your Company will receive a reply as soon as this review is completed.

The due date for payment of the \$215,800 portion of Invoice No. E0117 for Perry Unit No. 2 is extended to 15 days from the date the NRC issues a revised invoice dealing with this portion of the bill. The new date for payment will be stated on the revised invoice. Enclosed for your information is a copy of the "NRC Procedures for Extending Payment Dates of License Fee Billings" which addresses disputed bills as well as interest and penalty charges.

While we have extended the due date for the \$215,800, the remaining \$63,880 of the billed amount on Invoice No. E0117 for Perry Unit No. 2 and the entire \$661,802 on Invoice No. E0116 for Perry Unit No. 1 are due and payable as billed on December 5, 1985.

Sincerely,

Signed C. James Holloway, Jr.

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

Enclosure:
 NRC Procedures For
 Extending Payment

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OFFICE	LFMS-ADM	OELD	RM/A	LFMS-ADM				
SURNAME	RMDiggs:lp	RSmith	GJohnson	CJHolloway				
DATE	1/3/86	1/17/86	1/17/86	1/17/86				