

DATE: 1/3/02

TO: Shirley Crutchfield, OCFO/DAF/LFARB  
FROM: Sheryl Villar, RI/DNMS/LAT

Region I Transmittal Form for  
Reciprocity Submittals (NRC FORM 241)

~~( ) INITIAL 241 PACKAGE~~

?

~~( ) REVISION~~

LICENSEE NAME: Construction Materials Testing, Inc.

LICENSE NO. NH-419

CHECK NO. 6198 CHECK AMOUNT \$ 1,200.00

PACKAGE ACCESSION NO. IN ADAMS: ML011450110

ATTACHMENTS:

1. CHECK
2. COPY OF CHECK

2002 JUN 11 PM 10:29

Replacement check  
for check No. 5902  
dated 4/27/01, rec'd  
June 11, 2001 - Check  
No. 5902 has been  
voided by the  
licensee

Log	Open 2 241
Remitter	
Check No.	6198
Amount	\$1200
Fee Category	16
Type of Fee	App
Date Check Rec'd.	
Date Completed	1/11/02
By:	SC

# CONSTRUCTION MATERIALS TESTING, INC.

WBE CERTIFIED FIRM

December 10, 2001

Attn: Ms. Cheryl Brown  
Licensing Assistance Section  
Nuclear Materials Safety Branch  
U.S. Nuclear Regulatory Commission, Region 1  
475 Allendale Road  
King of Prussia, PA 19406-1415

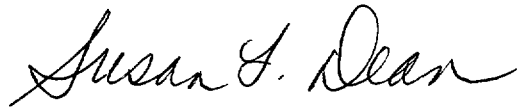
2001 DEC 13 PM 1:28

RECEIVED  
SECTION 1

Dear Ms. Brown:

As of this date, Construction Material Testing, Inc.'s original check for \$1,200.00, #5902 dated April 27, 2001 for the year 2001 has not cleared our bank. I must assume it it never reached you for whatever reason, therefore I am voiding it. Enclosed you will find a replacement check for \$1200.00.

Sincerely,  
**CONSTRUCTION MATERIALS TESTING, INC.**



Susan F. Dean  
President/Radiation Safety Officer

P.O. BOX 81 GILMAN, VT 05904

88 SOUTH WHITEFIELD ROAD WHITEFIELD, NH 03598

TOLL FREE: 1-888-821-8378 PHONE: (603) 837-9332 FAX: (603) 837-9335

DATE: 5/25/01

TO: Shirley Crutchfield, OCFO/DAF/LFARB  
FROM: Sheryl Villar, RI/DNMS/LAT

2001 JUN - 5 AM 9:16

Region I Transmittal Form for  
Reciprocity Submittals (NRC FORM 241)

(☒) INITIAL 241 PACKAGE

( ) REVISION

LICENSEE NAME: Construction Materials Testing

LICENSE NO. NH-419

CHECK NO. 5902 CHECK AMOUNT \$ 1,200.00

PACKAGE ACCESSION NO. IN ADAMS: ML 611450110

ATTACHMENTS:

1. CHECK
2. COPY OF CHECK

2001 JUN 11 PM 7:56

Log	<u>June 1 241</u>
Remitter	
Check No.	<u>5902</u>
Amount	<u>1200</u>
Fee Category	<u>16</u>
Type of Fee	<u>App</u>
Date Check Rec'd	
Date Completed	<u>6/11/01</u>
By	<u>SC</u>

Rev. 04/19/01