

NOV 25 1992

Seubert Excavators, Inc.
ATTN: Warren Watts
P.O. Box 56
Cottonwood, ID 83522

3032288

Gentlemen:

This is in reply to your returning, for the second time, Invoice No. AM06901-92 and informing us that you have filed a termination request. In response to NRC Form 314 dated September 29, 1992, the license was terminated October 14, 1992.

As stated in my letter to you dated September 28, 1992, since a request to terminate License No. IDA-263 was not timely received, Invoice AM06901-92 is past due and payable.

Enclosed is Form 526. If you determine you meet NRC's small business size standards, please complete the form and return it to my attention. A reduced fee of either \$1800 or \$400, with applicable charges, would then be due.

Sincerely,

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Douglas Weiss, Chief
Materials License Fee Section
License Fee and Debt Collection Branch
Division of Accounting and Finance
Office of the Controller

Enclosures:

1. Invoice AM06901-92
2. 10 CFR 15
3. 10 CFR 170
4. Form 526

DISTRIBUTION:

Materials Annual Fee Correspondence File FY-92 w/orig. inc.
License File IDA-263 w/copy inc. PDR/NUDACS
Invoice File AM06901-92 w/copy inc.
LShea
DWeiss
LFDCB R/F (2)
DAF R/F
GJackson

OFFICE:

NAME:

DATE:

LFDCB
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11/19/92

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United States Nuclear Regulatory Commission
License Fee & Debt Collection Notice

Notice Date

10/24/92

Invoice Number

AM06901-92

F I N A L N O T I C E

SEUBERT EXCAVATORS, INC.

ATTN: RADIATION SAFETY OFFICER

P. O. BOX 56

COTTONWOOD, ID 83522--

AM06901-92 Lic. # IDA-263

08/24/92 Original Invoiced Amount \$	2,250.00
Accumulated Interest @ 6.0%	22.57
Administrative Cost	30.00

Payment (s)	0.00
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Total Amount Due \$	2,302.57
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Make Checks Payable To:

U.S. Nuclear Regulatory Commission
License Fee & Debt Collection Branch
PO Box 954514
St. Louis, MO 63195-4514

<=== This PO Box address is for
<=== receipt of payments only.

Nonpayment of your fee may result in the
Revocation of your License in accordance with the enforcement
provisions of the Commissions regulations.

L I C E N S E E C O P Y

NOV-9 PM 1:14

NOTICE OF DELINQUENT DEBT

Payment of the subject annual fee invoice is delinquent. The fiscal year for the invoice began October 1, 1991, and ended September 30, 1992. Any active license on October 1, 1991, received an FY 1992 annual fee invoice. Notice is hereby given that within 60 days, the NRC may disclose to a credit reporting agency that the debtor is responsible for the debt along with specific information about the debt. In addition, the delinquent debt may also be referred to a debt collection agency for the purpose of collecting the debt. If this action is taken, you will be liable for collection fees incurred by the debt collection agency. As a Commission licensee, action will be taken to collect the debt in accordance with 10 CFR 171.23 and 10 CFR 15.29 if payment is not received. To avoid additional charges and satisfy your debt, please send payment in full as shown on the invoice. If payment is not received, interest and a minimum charge of \$10 a month in administrative costs will continue to accrue. In addition, penalty charges will be assessed on any debt that is delinquent for more than 90 days at the annual rate of 6 percent.

As a debtor, you have a right to a complete explanation of the debt, to dispute information in Commission records about the debt, to request reconsideration of the debt by administrative appeal or review of the debt, and an opportunity to enter into a written agreement with the NRC to pay the debt (10 CFR \$15.21, \$15.26 and \$15.35). As a Commission licensee, the above procedures for extending payment dates and disputing debts were sent to you with the first invoice requesting payment. If you have any questions, send any correspondence about the debt to the address shown on the invoice.

→ See Attached. We have been trying to drop our license even since the federal government to over. That's why we need to have new legislation in congress and less bureaucrats.