

DEC 4 1981

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ASCabell, LFMB

DOCKET NO. 40-8771

MEMORANDUM FOR: William E. Manion, Chief, Financial Operations Branch, CON  
FROM: William O. Miller, Chief, License Fee Management Branch, ADM  
SUBJECT: TRANSFER OF FUNDS

On June 26, 1980, we forwarded to you a \$2,000 application fee (Check 1270, D80-587\*), which was submitted by the subject licensee. We requested that your Office place the check in a deferred revenue account pending completion of the licensing review and further notification from us. The NMSS Licensing staff has informed us of the actual manpower required to review the application. Please transfer the funds to revenue as indicated below:

Licensee:

Arizona Public Service Company

Application Dated:

Fee Category:

License Issued:

Fee Paid/Type:

Total Fee Required:

Refund Due:

License:

SUA-1386

June 5, 1980

2B (R&D)

October 29, 1981

\$2,000 AA905 APP, \$21,800 AA905 - NL  
(Invoice A0011)

\$23,800 (712.5 man-hrs. @ \$38 man-hr. = \$27,075)\*\*

None

Transfer the Amount Indicated

From Deferred Revenue to

Materials Revenue Account: \$ 2,000  
\$21,800

From Account 1129 to AA905-APP  
From Acct-1129 to AA905-NL

Original Signed by

Wm. O. Miller

William O. Miller, Chief  
License Fee Management Branch  
Office of Administration

\*Fee submitted by Nuclear Assurance Corporation. Even though the \$2,000 application fee shows as being deposited to revenue on the C/D, the fee was transferred to Account-1129.

\*\*For this case, the fee is limited to the amount collected in accordance with Section 170.31, Footnote and 4.

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OFFICE	LFMB:ADM	LFMB:ADM	LFMB:ADM	LFMB:ADM		
SURNAME	DWeiss	ASCabell	CJH	WOMiller		
DATE	12/1/81	12/4/81	12/4/81	12/4/81		