



## Babcock & Wilcox

a McDermott company

*W. Russell Hose II*

Research and Development Division

1562 Beeson Street  
Alliance, OH 44601  
(330) 821-9110

November 22, 1996

Ronald M. Scroggins  
Controller  
Nuclear Regulatory Commission  
Two White Flint  
Washington, DC 20555

Dear Mr. Scroggins:

You will find attached a copy of our invoice for payment for our SUB-1259 license. This invoice is for our annual license fee for FY-1997. In addition, you will find a copy of our payment for this same license for FY-1996, which was paid in July, 1996. We are aware of the recent changes in NRC policy relative to collection procedures for annual license fees. However, these changes were not anticipated by our researchers when they submitted their funding request for FY-1997.

Some Background: The SUB-1259 license is for the Babcock & Wilcox Research & Development Division. This license is directly funded through project work on an annual basis. Our fiscal year starts on April 1st and ends on March 31st each year. In February, each year, our research sections must submit their funding request for the coming year. At that time, they assumed that they would only have to pay one annual license fee for FY-1997 - as they have since the license was obtained. The change in NRC collection schedules has now resulted in the SUB-1259 license fee to come due twice during this fiscal year.

Immediately upon receipt of the invoice, we contacted our regional NRC office and spoke with a Ms. Leah Tremper. Ms. Tremper has instructed us, after reviewing our circumstances, to request an extension for payment of our annual license fee for our SUB-1259 license. We would request this extension be granted to April 1, 1997. Additionally, we request that all penalties and interest be waived during this time period. We feel that our request is reasonable and that had we been able to anticipate the need for additional funding, we would have not have had to request this extension and waiver.

We appreciate your consideration in our request and will await your official reply prior to taking further action. Thank you.

Respectfully,

*W. Russell Hose II*

W. Russell Hose II, RSO  
Babcock & Wilcox R&D Division

U. S. NUCLEAR REGULATORY COMMISSION  
FY 97 Annual Materials Fee Invoice  
Period 10/1/1996 - 9/30/1997  
10 CFR 171.16

Invoice Date  
=====

License Anniversary Month  
=====

Invoice Number  
=====

10/19/1996

October

AM0298-97

BABCOCK & WILCOX COMPANY  
ATTENTION: RADIATION SAFETY OFFICER  
ALLIANCE RESEARCH CENTER  
1562 BEESON ST  
ALLIANCE

OH 44601-

\*\*\*\*\* Mark THIS COPY with any billing address changes \*\*\*\*\*

License/Approval/  
Registration/  
Certificate Number  
=====

Code  
AA905  
=====

Annual Fee  
Category(s)  
=====

Fee Amount  
=====

SUB-1259

ANN

2C

\$ 8,100.00

TOTAL: \$ 8,100.00

TOTAL INVOICE: \$ 8,100.00

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 <=== This PO Box address is  
License Fee & Accounts Receivable Branch <=== for receipt of payments  
P.O. Box 954514 <=== only.  
St. Louis, MO 63195-4514

For terms and conditions see attached.  
Payment must be received within 30 days of the  
date of this invoice to avoid late charges.  
Questions: call 301/415-7554

\*\*\*\*\*  
\*  
\* P A Y M E N T C O P Y \*  
\*  
\*\*\*\*\*

==> To ensure accurate credit, return this copy of the <===  
==> invoice with your payment. Processing may be <===  
==> delayed if the invoice is not included. <===

1 9 5 5 WILSON RESEARCH CORPORATION

SECOND NOTICE  
DATE 07/11/95

NOTICE OF DELINQUENCY

Enclosed a copy of this bill with your  
check or money order for payment of  
the amount due. If you do not pay  
the amount due by the date specified,  
we will report to credit bureaus.

TO  
WILSON RESEARCH CORPORATION  
ATTENTION: RESEARCH DEPARTMENT  
1562 BEESON ST  
ANN ARBOR MI 48101

DO NOT SIGN CHECK  
Do not sign check for payment of  
this bill. If you do, we will  
cancel your account and report to  
credit bureaus.

TOTAL AMOUNT DUE: 3,113.88  
ENTER AMOUNT ENCLOSED:

BILLING DOC ID	PRINCIPAL DUE	ADMINISTRATIVE CHGS	PREVIOUS AMOUNT	CURRENT AMOUNT
LD AM0343-96	3,100.00	10.00	0.00	34.88
				44.88

OVERDUE



U. S. NUCLEAR REGULATORY COMMISSION

SECOND NOTICE  
DUE DATE: 07/11/95

NEW OR CORRECTED ADDRESS:

ALLIANCE RESEARCH CENTER  
1562 BEESON ST  
ALLIANCE OH 43101

DO NOT SEND CASH  
Allow 5 days for processing  
on your check or money order  
PLEASE include your invoice # please  
ID AM013-95

Enclose a copy of this bill with your  
check or money order made payable to  
U. S. NUCLEAR REGULATORY COMMISSION  
LIBRARY FOR A ACCOUNTS RECEIVABLE  
ST LOUIS, MO 63193 1513

TOTAL AMOUNT DUE: 3,113.88  
ENTER AMOUNT ENCLOSED: \_\_\_\_\_

BILLING DOC ID	PRINCIPAL DUE	PENALTY AMOUNT
	ADMINISTRATIVE CHGS	INTEREST AMOUNT
		TOTAL
OLD AM0343-96	8,100.00	40.00
	10.00	34.88
		3,448.88

OVERDUE

**Babcock & Wilcox®**

a McDermott company

Research & Development Division  
1562 Beeson Street  
Alliance, Ohio 44601

NO.1230022090

U.S. Nuclear Regulatory

LD AM0343-96

\$8,144.88

**COPY**

47471-001-000

8,144.88

07/25/96



**Babcock & Wilcox®**

a McDermott company  
Research & Development Division  
1562 Beeson Street  
Alliance, Ohio 44601

MELLON BANK, N.A.  
PITTSBURGH, PENNSYLVANIA

NO.1230022090

60-  
45

PAY

EIGHT THOUSAND ONE HUNDRED FORTY FOUR AND 88/100 DOLLARS

DATE 07/25/96

**COPY**

TO THE ORDER OF

U.S. Nuclear Regulatory  
Commission

PAY THIS AMOUNT  
\*\*8,144.88

DISBURSEMENT ACCOUNT