

Panasonic Industrial  
ATTN: David Katzman  
Two Panasonic Way  
Secaucus, New Jersey 07094

JUL 24 1995

Dear Mr. Katzman:

This letter is to notify you that your company has delinquent debts with the U.S. Nuclear Regulatory Commission. Invoice No. AM01484-91 for Registration No. NR0531D101S issued on August 9, 1991, has a balance of \$10,178.52 calculated through August 15, 1995. This balance represents \$6,200.00 in principal and \$3,978.52 in interest, penalties, and administrative charges.

Invoice AM01274-92 issued on August 24, 1992, for Registration No. NR0531D101S has a balance of \$13,193.10 calculated through August 15, 1995. This balance represents \$9,450.00 in principal and \$3,743.10 in interest, penalties, and administrative charges.

Invoice AM01647-93 issued on August 21, 1993, for Registration No. NR0531D101S has a balance of \$10,580.09 calculated through August 15, 1995. This balance represents \$8,620.00 in principal and \$1,960.09 in interest, penalties, and administrative charges.

Invoice AM01067-94 issued on August 20, 1994, for Registration No. NR0531D101S has a balance of \$10,767.25 calculated through August 15, 1995. This balance represents \$9,770.00 in principal and \$997.25 in interest, penalties, and administrative charges.

Your total indebtedness is \$44,718.96. If this amount is not paid within 15 calendar days from the date of this letter, an Order Suspending License will be prepared in accordance with 10 CFR 15.19 and 10 CFR 171.23. Furthermore, in accordance with 10 CFR 15.29, the NRC will not process any future applications from your company until all debts have been paid. If you have any questions, contact Lisa A. Shea at (301) 415-6068.

Sincerely,

(Signed) Diane B. Dandois

Diane B. Dandois, Chief  
License Fee and Debt Collection Branch  
Division of Accounting and Finance  
Office of the Controller

Enclosures:

1. Forecasting Reports
2. Invoice Nos. AM01484-91, AM01274-92, AM01647-93, & AM01067-94

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

DISTRIBUTION:

C9 Invoice No. AM01484-91, AM01274-92, AM01647-93, AM01067-94  
LFDCB R/F DAF R/F OC/DAF S/F  
SBaggett SKimberley

(To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy.)

OFFICE	LFDCB	E	LFDCB						
NAME	LSB w/file		DDandois						
DATE	7/20/95		7/20/95						

OFFICIAL RECORD COPY

9701230169 970121  
PDR FOIA  
VAUGHN96-526 PDR

NR-531-D-101-S  
Panasonic Industrial Co.

01/17/95 13:59:03

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NRC - Forecasting Report  
For Forecasted Date: 08/15/95

voice Id	Address Key	Delinquent Date	Invoice Total	Interest \$ Amt	Admin. \$ Amount	Penalty \$ Amount	Paid \$ Amount	Balance Due	Daily Interest	Daily Penalty
01484-91	NR0531D101S	11/07/91	6,200.00	1,993.65	490.00	1,494.87	0.00	10,178.52		
Locations After Payments			0.00	0.00	0.00	0.00	0.00			
Current Due			6,200.00	1,993.65	490.00	1,494.87	0.00	10,178.52	1.359	1.019
Total Number Delinquent:			1							

3978.52

U. S. NUCLEAR REGULATORY COMMISSION  
FY 91 Annual Materials Fee Invoice  
10 CFR 171.16

Invoice Date  
=====

08/09/1991

Invoice Number  
=====

AM01484-91

PANASONIC INDUSTRIAL COMPANY  
ATTENTION: RADIATION SAFETY OFFICER  
TWO PANASONIC WAY  
SECAUCUS NJ 07094

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

License Number	Code	Annual Fee Category(s)	Fee Amount	Surcharge Amount
NR0531D101S	AA905 ANN	9A	\$ 6,100.00	\$ 100.00
TOTAL:			\$ 6,100.00	\$ 100.00
TOTAL INVOICE:			\$ 6,200.00	

Make Checks Payable To:

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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.

Terms and conditions are attached. Nonpayment of your annual fee may result in the revocation of your license(s) in accordance with the enforcement provisions of 10CFR171.23 of the Commission's regulations.

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\* N R C F I L E C O P Y \*  
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NRC - Forecasting Report  
For Forecasted Date: 08/15/95

Invoice Id	Address Key	Delinquent Date	Invoice Total	Interest \$ Amt	Admin. \$ Amount	Penalty \$ Amount	Paid \$ Amount	Balance Due	Daily Interest	Daily Penalty
M01274-92	NR0531D101S	11/30/92	9,450.00	1,686.55	370.00	1,686.55	0.00	13,193.10		
Allocations After Payments			0.00	0.00	0.00	0.00	0.00			
Current Due			9,450.00	1,686.55	370.00	1,686.55	0.00	13,193.10	1.553	1.553
Total Number Delinquent:			1							

3743.10

U. S. NUCLEAR REGULATORY COMMISSION  
FY 92 Annual Materials Fee Invoice  
10 CFR 171.16

Invoice Date  
=====

Invoice Number  
=====

08/24/1992

AM01274-92

PANASONIC INDUSTRIAL COMPANY  
ATTENTION: RADIATION SAFETY OFFICER  
TWO PANASONIC WAY  
SECAUCUS NJ 07094

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

License/Approval/ Registration/ Certificate Number	Code	Annual Fee Category(s)	Fee Amount	Surcharge Amount
=====	=====	=====	=====	=====
NR0531D101S	ANN	9A	\$ 9,300.00	\$ 150.00
			-----	-----
		TOTAL:	\$ 9,300.00	\$ 150.00
		TOTAL INVOICE:	\$ 9,450.00	

Make Checks Payable To:

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

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\* N R C F I L E C O P Y \*  
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NRC - Forecasting Report  
For Forecasted Date: 08/15/95

Invoice Id	Address Key	Delinquent Date	Invoice Total	Interest \$ Amt	Admin. \$ Amount	Penalty \$ Amount	Paid \$ Amount	Balance Due	Daily Interest	Daily Penalty
M01647-93	NR0531D101S	11/22/93	8,620.00	684.18	250.00	1,025.91	0.00	10,580.09		
Locations After Payments			0.00	0.00	0.00	0.00	0.00			
Current Due			8,620.00	684.18	250.00	1,025.91	0.00	10,580.09	0.945	1.417
Total Number Delinquent:		1								

1960.09

U. S. NUCLEAR REGULATORY COMMISSION  
FY 93 Annual Materials Fee Invoice  
10 CFR 171.16

Invoice Date  
=====

08/21/1993

Invoice Number  
=====

AM01647-93

PANASONIC INDUSTRIAL COMPANY  
ATTENTION: RADIATION SAFETY OFFICER  
TWO PANASONIC WAY  
SECAUCUS NJ 07094

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

License/Approval/ Registration/ Certificate Number	Code	Annual Fee Category(s)	Fee Amount	Surcharge Amount
NR0531D101S	AA905 ANN	9A	\$ 8,500.00	\$ 120.00
TOTAL:			\$ 8,500.00	\$ 120.00
TOTAL INVOICE:			\$ 8,620.00	

Make Checks Payable To:  
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U.S. Nuclear Regulatory Commission  
License Fee & Debt Collection Branch  
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St. Louis, MO 63195-4514

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NRC - Forecasting Report  
For Forecasted Date: 08/15/95

Invoice Id	Address Key	Delinquent Date	Invoice Total	Interest \$ Amt	Admin. \$ Amount	Penalty \$ Amount	Paid \$ Amount	Balance Due	Daily Interest	Daily Penalty
AM01067-94	NR05310101S	11/29/94	9,770.00	289.09	130.00	578.16	0.00	10,767.25		
Allocations After Payments			0.00	0.00	0.00	0.00	0.00			
Current Due			9,770.00	289.09	130.00	578.16	0.00	10,767.25	0.803	1.606
Total Number Delinquent:			1							

997.25



United States Nuclear Regulatory Commission  
License Fee & Debt Collection Notice

Notice Date

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11/29/94

Invoice Number

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AM01067-94

D E L I N Q U E N T     N O T I C E

PANASONIC INDUSTRIAL COMPANY

ATTN: RADIATION SAFETY OFFICER

TWO PANASONIC WAY

SECAUCUS, NJ 07094

AM01067-94     Lic. # NR0531D101S

08/20/94     Original Invoiced Amount \$     9,770.00

Accumulated Interest @ 3.0%     49.79

Administrative Cost     30.00

Penalty Amount @ 6.0%     0.00

Payment(s)     0.00

=====

Total Amount Due \$     9,849.79

Make Checks Payable To:

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U.S. Nuclear Regulatory Commission

License Fee & Debt Collection Branch

PO Box 954514

St. Louis, MO 63195-4514

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See terms and conditions attached.     Questions: call (301) 415-7554

N R C     F I L E     C O P Y