



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

August 23, 1996

Mr. Alvin Tucker  
Deputy Chief Financial Officer  
and Deputy Comptroller, Management Systems  
Department of Defense  
Room 3E25 The Pentagon  
Washington, DC 20301-1100

Dear Mr. Tucker:

I would appreciate your assistance in obtaining payment of delinquent debts owed to the U.S. Nuclear Regulatory Commission.

Enclosed are final notices of delinquent invoices for the Department of Defense. The FY 1996 annual fee invoices were dated June 11, 1996; the second notices were dated July 11, 1996; and the final notices, dated August 12, 1996, are enclosed. As a Federal agency, you are not subject to late charges. The amount due is the amount shown on the invoices enclosed.

Under 10 CFR Part 171.23 of its regulations, the NRC is authorized to suspend or revoke any license if the person required to pay the annual fee fails to pay when the fee is due. The NRC intends to suspend the nuclear materials licenses held by the Department of Defense if payment of these debts is not received within 30 days from the date of this letter. However, before having to take such severe action, I wanted to obtain your support in resolving this issue.

I would appreciate your assistance in expediting payment of these debts to the NRC to avoid action that could negatively impact your agency's operations. Please call me (301) 415-7501 if you have questions or have your staff contact Ms. Leah Tremper at (301) 415-7347 or Ms. Diane Dandois at (301) 415-7544.

Sincerely,

Ronald M. Scroggins  
Deputy Chief Financial  
Officer/Controller

Enclosures: Invoice File AM0116-96, AM0178-96, AM0305-96, AM0296-96, AM0691-96, AM0711-96, AM0913-96, AM1031-96, AM1162-96, AM1379-96, AM1400-96, AM1479-96, AM1630-96, AM1635-96, AM1848-96, AM1849-96, AM2063-96, AM2076-96, AM2170-96, AM2504-96, AM2776-96, AM2777-96, AM2778-96, AM2779-96, AM2780-96, AM2781-96, AM2782-96, AM2783-96, AM2784-96, AM2785-96, AM2786-96, AM2787-96, AM2788-96, AM2789-96, AM2790-96, AM2791-96, AM2792-96, AM2803-96, AM2891-96, AM3008-96, AM3423-96, AM3718-96, AM3719-96, AM3893-96, AM3894-96, AM3895-96, AM3952-96, AM4216-96, AM4217-96, AM4463-96 and AM4641-96

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8208 FAX: 703-695-2028 DRSR[FD] F/N & RCTG

U. S. NUCLEAR REGULATORY COMMISSION  
WASHINGTON DC 20555

FINAL NOTICE  
BILL DATE: 08/12/86

LICENSE/APPROVAL/  
REGISTRATION/  
CERTIFICATE NUMBER: 042326001 L

- ENCLOSE A COPY OF THIS BILL WITH YOUR CHECK OR MONEY ORDER MADE PAYABLE TO:  
U.S. NUCLEAR REGULATORY COMMISSION  
LICENSE FEE & ACCOUNTS RECEIVABLE  
P.O. BOX 954514  
ST. LOUIS MO 63195-4514

- DO NOT SEND CASH
- ALLOW 5 DAYS FOR PROCESSING
- ON YOUR CHECK OR MONEY ORDER, PLEASE INCLUDE YOUR INVOICE NUMBER  
AML849-96

NEW OR CORRECTED ADDRESS:

TO:  
ARMY, DEPARTMENT OF THE  
RADIATION SAFETY OFFICER  
LOS ANGELES DIST CORPS OF ENG  
CHAPL-80, PO BOX 2711  
LOS ANGELES CA 90053-2325

TOTAL AMOUNT DUE:  
ENTER AMOUNT ENCLOSED:

800.00

BILLING DOC ID	PRINCIPAL DUE ADMINISTRATIVE CHGS	QUALITY AMOUNT MARKET AMOUNT TOTAL
AML849-96	800.00	0.00 0.00 800.00