

November 15, 1996

Detroit Police Department
ATTN: Ms. Paula J. Lytle
Forensic Services Division
2600 Brush Street, 2nd Floor
Detroit, MI 48201-3100

Dear Ms. Lytle:

This is in response to your June 25, 1996, letter, regarding your receipt of Annual Fee Invoice AM4600-96. In accordance with your telephone conversation with Shirley Crutchfield of this office, Invoice AM4600-96 was issued in error. A copy of the cancelled invoice is enclosed. We apologize for this error and for the delay in getting back to you.

Sincerely,

Signed by
M. Rodriguez

fu Glenda C. Jackson, Chief
License Fee Section
License Fee and Accounts Receivable Branch
Division of Accounting and Finance
Office of the Controller

Enclosure: Invoice AM4600-96

Distribution:

L. Tremper, OC/DAF/LFARB/ARS
S. Kimberley, OC/DAF/LFARB/LFS
License File 21-26339-01 (w/cy inc & encl)
Invoice File AM4600-96 (w/cy inc & encl)
NUDOCS (ML-61) (w/cy inc & encl)
PDR (w/cy inc & encl)

OC/DAF LFARB (LF-96-97)
OC/DAF LFARB RF
OC/DAF RF (DAF-6-000)
OC/DAF SF (LF3.2.2) (w/orig inc & encl)

R:\NAMES\RMESSIER\LF96-97

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|--------|---------------------------------|-----------|---------------------|-----------|---------------------|----------|----------|------------|----------|------------|
| OFFICE | OC/DAF/LFARB/LFS | <i>C</i> | OC/DAF/LFARB/LFS | <i>E</i> | OC/DAF/LFARB | <i>C</i> | | | | |
| NAME | <i>RmW</i> SKimberley <i>SK</i> | | GCJackson <i>GC</i> | <i>fu</i> | DBDandois <i>DB</i> | | | | | |
| DATE | <i>11/14/96</i> | <i>SE</i> | <i>11/14/96</i> | | <i>11/15/96</i> | | <i>/</i> | <i>/96</i> | <i>/</i> | <i>/96</i> |

OFFICIAL RECORD COPY

190006

9611190059 961115
PDR ADOCK 03032457
C PDR

U. S. NUCLEAR REGULATORY COMMISSION
FY 96 Annual Materials Fee Invoice
Period 10/1/1995 - 9/30/1996
10 CFR 171.16

CANCELLED

1996 written confirmation that this bill has been
cancelled as of 11/14/96

Invoice Date
=====

License Anniversary Month
=====

Invoice Number
=====

06/11/1996

December

AM4600-96

DETROIT POLICE CRIME LAB.
ATTENTION: RADIATION SAFETY OFFICER
2600 BRUSH Street, 2nd Floor
DETROIT MI 48201-

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

| License/Approval/ Registration/ Certificate Number ===== | Code AA905 ===== | Annual Fee Category(s) ===== | Fee Amount ===== |
|---|------------------------|------------------------------------|---------------------|
| 21-26339-01 | ANN | 3P | \$ 800.00 |
| TOTAL: | | | \$ 800.00 |
| TOTAL INVOICE: | | | \$ 800.00 |

Amount Billed Represents 50% Proration

Make Checks Payable To:
=====

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

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

For terms and conditions see attached.
Questions: call 301/415-7554.

* N R C F I L E C O P Y *
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