

May 14, 1997

Louisiana State University  
ATTN: L. Max Scott, Ph.D. CHP  
System Radiation Safety  
Baton Rouge, LA 70803-5820

Dear Dr. Scott:

I am responding to your letter dated March 27, 1997, requesting written verification that annual Fee Invoice AM2824-97 for License No. SNM-1966 is cancelled.

This confirms that Annual Fee Invoice AM2824-97 is cancelled and that the University does not have to pay the invoice. A copy of the cancelled invoice is enclosed.

Sincerely,

Signed by  
Glenda Jackson

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

Enclosure: Cancelled Invoice AM2824-97

Distribution:

Invoice File AM2824-97  
OC/DAF LFARB RF  
OC/DAF (DAF-7-000)  
UC/DAF SF (LF-3.2.2) w/cy inc & encl  
(LF-97-58)

NUDOCS (ML61) w/cy inc & encl

DOCUMENT NAME: G:\LF-97-58

(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	OC/DAF/LFARB/LFS	C	OC/DAF/LFARB/LFS	E		C				
NAME	SKimberley	AK	GCJackson	16		DDanderson				
DATE	4/9/97		5/8/97	16		5/14/97		1/97		1/97

OFFICIAL RECORD COPY

190005



9705190053 970514  
PDR ADOCK 07003039  
C PDR

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

**CANCELLED**

This is written confirmation that this bill has been cancelled as of 3/25/97

Invoice Date  
\*\*\*\*\*  
03/15/1997

License Anniversary Month  
\*\*\*\*\*  
March

Invoice Number  
\*\*\*\*\*  
AM2824-97

LOUISIANA STATE UNIVERSITY  
ATTENTION: RADIATION SAFETY OFFICER  
CTR. FOR ENERGY STUDIES  
BATON ROUGE LA 70803-0301

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

License/Approval/ Registration/ Certificate Number *****	Code AA905 *****	Annual Fee Category(s) *****	Fee Amount *****
SNM-1966	ANN	1D	\$ 2,800.00
TOTAL:			\$ 2,800.00
TOTAL INVOICE:			\$ 2,800.00

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

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

ENCLOSURE

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

Invoice Date  
03/15/1997

License Anniversary Month  
March

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LOUISIANA STATE UNIVERSITY  
ATTENTION: RADIATION SAFETY OFFICER  
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BATON ROUGE LA 70803-0301

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\*\*\*\*\*  
\* PAYMENT COPY \*  
\*\*\*\*\*

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

Time: 8:45 am

NRC -- Correspondence Tracking

Record #: 2478

LF Control No.		OC Number		EDO/OC No.		Invoice Number		License Number	
LF-97- 58						AM2824-97		SNM-1966	
Incoming Date	Date Receive	Type Code	Assigned To Date		Due Date	Date Routed	Response Date	Exemption Action Taken	
03/27/97	04/07/97	OT	SLK 04/08/97		05/03/97	04/08/97	/ /	N	
Author: L. MAX SCOTT									
Licensee: LOUISIANA STATE UNIVERSITY									
Comments: INVOICE WAS CANCELED BY MARCH 27, 1997									
POSTCARD:04/08/97									
User Date: 04/08/97			User I.D.: KIM						

T:Top	N:Next	G:Goto	F:Find	D>Delete	E>Edit	A:Add
B:Bottom	P:Prev	C:Copy	L:Locate	U:Undelete	Q:Quit	R:bRowse

INVOICE  
CANCELLATION/REVISION FORM

INVOICE NO: AM 2824-97

LICENSE NO: SNM-1966

LICENSEE: Louisiana State University

REASON FOR CANCELLATION/REVISION: Cancel  
Educ. Inst.

License is for exempt.

For some reason SC 19

had "B" - LTS is correct.

SC 19 has been corrected also.

PREPARED BY: SK

APPROVED BY: Blenda Jackson

DATE: 3/23/97

DATE: 3/25/97

PRINT/MAIL NEW INVOICE:

YES:

NO:

ENTERED IN BILLING SYSTEM BY:

DATE:

3/25/97

cc:Dweiss  
GJackson

G:\canrev.frm

CMD: \_\_\_\_\_

LFDCEB REVIEW

970325

MAIL CONTROL NO: 461601 DOCKET NO: 07003039 LICENSE NO: SNM-1966  
 NAME: LOUISIANA STATE UNIVERSITY REGION: 4 PROG CODE: 22120  
 DECOM FIN ASSUR REQD : N  
 PENDING FEE CATEGORIES: \_\_\_\_\_ STATUS: 0  
 FEE CATEGORIES: EX 1D ACTION TYPE: 4  
 REFUSAL TO PAY FEE: N COMMENTS: 170.11(A) (4) EXP DATE: 20030131

DATE RECEIVED: 870804 DATE ENTERED: 870804  
 LAST MILESTONE COMPLETED: 22 DATE: 931116

MILESTONE	MILESTONE DATE	TICKLER DATE
03	870806	0
07	870806	0
01	910123	0
02	910123	0
03	910128	0

009 000

vm2.nrc.gov 09:37:09

Time: 9:37 am

NRC - PC MatAnn

Record #:

PC MatAnn -- Matann Database

Invoice ID	Invoice Date	Fee Amount	Surcharge or Credit	Category	License Number	SBA	A	CAN
Top of listing - Select to return to original record.								
AM0550-93	08/21/93	1900.00	1220.00	1D	SNM-1966		N	Y
AM0550-93	08/21/93	1900.00	1220.00	1D	SNM-1966		Y	N
AM2824-97	03/15/97	2800.00	0.00	1D	SNM-1966		N	N
No more records - Select to return to original record.								

Use cursor key(s) to make selection and press <ENTER>.