

May 9, 1997

Resource Applications, Inc.
Attn: Z. Adam Cymerman
Assistant to the President
2980 Fairview Park Drive, North
Suite 1000
Falls Church, VA 22042

Dear Mr. Cymerman:

I am responding your December 13, 1996, letter concerning payment of Invoice No. AM0669-97, for License No. 45-24932-02. Your letter requests a refund of \$800 because you terminated your license. You indicated you paid \$1,724.72 on November 19, 1996, for the FY 1997 invoice.

Our records show that a payment of \$1,724.72 was received; however, this payment was for Invoice No. AM0716-96 for fiscal year 1996 (a copy of your check is enclosed). We have not received payment for Invoice No. AM0669-97 for fiscal year 1997.

On December 12, 1996, License 45-24932-02 was terminated, based on your request dated November 26, 1996. Since your request for termination was filed prior to March 31, a prorated invoice has been reissued for \$800, (enclosed). Payment is due within 30 days of the invoice date to avoid late charges. I apologize for any inconvenience this may have caused you. If you have any questions concerning this matter, please contact Rita Messier at 301-415-6067.

Sincerely,

T. Dandois
T. Dandois Diane B. Dandois

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

Enclosures: Invoice AM0669-97 (Revised)
Check No. 11194



Distribution:

L. Tremper, OC/DAF/LFARB/ARS
S. Kimberley, OC/DAF/LFARB/LFS
License File 45-24932-02 w/cy inc & encl
Invoice File AM0669-97 w/cy inc & encl
NUDOCS (ML-61) w/cy inc & encl
PDR w/cy inc & encl

OC/DAF LFARB (LF-97-4) w/o cy inc & encl
OC/DAF LFARB RF w/o cy inc & encl
OC/DAF RF (DAF-7-000) w/o cy inc & encl
OC/DAF SF (LF3.2.2) w/cy inc & encl

G:\LF97-7

(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	C	OC/DAF/LFARB	C				
NAME	R. Messier		GC Jackson		DB Dandois					
DATE	5/9/97		5/14/97		5/14/97		1/1/97		1/1/97	

OFFICIAL RECORD COPY

9705130069 970309
PDR ADOCK 03032960
C PDR

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

Invoice Date
=====

05/27/97

License Anniversary Month
=====

November

REVISED
Invoice Number
=====

AM0669-97

TO: RESOURCE APPLICATIONS, INC.
ATTENTION: RADIATION SAFETY OFFICER
SUITE 1000
2980 FAIRVIEW PARK DRIVE NORTH
FALLS CHURCH, VA 22042

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

License/Approval/ Registration/ Certificate Number =====	Code AA905 =====	Annual Fee Category(s) =====	Fee Amount =====
45-24932-02	ANN	3P	\$ 800.00
TOTAL:			\$ 800.00
TOTAL INVOICE:			\$ 800.00

Amount Billed Represents 50% Proration

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
License Fee & Accounts Receivable Branch
P.O. Box 954514
St. Louis, MO 63195-4514

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

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.

*
* L I C E N S E E C O P Y *
*

RESOURCE APPLICATIONS, INC.

015218 AM0716-96 06/11/96 1724.72 1724.72 0.00 17211194

INV#

TOTALS	1724.72	1724.72	0.00	1724.72
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QUALITY MEANS MEETING THE REQUIREMENTS BOX 4514
 SEQ# 002 \$ 0000172472 EHH 2 11-25-96 15 5

RESOURCE APPLICATIONS, INC. 2000 FAIRVIEW PARK DRIVE, SUITE 1000 FALLS CHURCH, VA 22044 (703) 944-1000	NATIONSHANK (P) NORTH CAROLINA, N.A. ASHEVILLE, NORTH CAROLINA	11194
AM0716-96		06-196/501 CHECK NO.
****1724 DOLLARS AND 74 CENTS**		11/19/96 011194 ****1724.72
PAY TO THE ORDER OF US NUCLEAR REGULATORY COM LICENSE FEE & A/R BRANCH PO BOX 954514 ST. LOUIS MO 63195-4514	RESOURCE APPLICATIONS, INC. AUTHORIZED SIGNATURE	
#011194# #053607989# 480070895#		#0000172472#

