

June 28, 2004

Ms. Arlene Johnson, Manager
Department of the Treasury
Financial Management Service
Finance Management Branch
3700 East-West Highway
Room 5D23
Hyattsville, MD 20782

Dear Ms. Johnson:

The Nuclear Regulatory Commission is required by its FY 2004 Salaries and Expenses Appropriation and Office of the Inspector General Appropriation, Public Law 108-137, dated December 01, 2003, to reduce its appropriations by the amount of revenues received during Fiscal Year 2004 from licensing fees, inspection services, and other services and collections.

The NRC has transmitted a Nonexpenditure Transfer Authorization (SF 1151) to the U.S. Treasury via GOALS II. The NRC is transferring revenues received as of June 25, 2004 in the amount of \$141,143,863.96 from Special Fund Account 31X5280 to General Fund Expenditure Accounts. Please process a negative warrant for account 31X0200 in the amount of \$134,431,034.28, and 31X0300 in the amount of \$6,712,829.68 to be effective no later than June 30, 2004.

Sincerely,

/RA/

Anthony C. Rossi, Acting Director
Division of Financial Management
Office of the Chief Financial Officer

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