

September 23, 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 1, 2003, to reduce its appropriations by the amount of revenues received during FY 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 September 21, 2004, in the amount of \$132,740,191.75 from Special Fund Account 31X5280 to General Fund Expenditure Account. Please process a negative warrant for account 31X0200 in the amount of \$132,740,191.75 to be effective no later than September 30, 2004.

Sincerely,

/RA/

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

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