

(FOR LFMS USE)
INFORMATION FROM LTS

BETWEEN:

License Fee Management Branch, ARM
and
Regional Licensing Sections

Program Code: 03214
Status Code: 2
Fee Category: 3B
Exp. Date: 20050331
Fee Comments: _____
Decom Fin Assur Req'd: N

LICENSE FEE TRANSMITTAL

A. REGION

1. APPLICATION ATTACHED
Applicant/Licensee: GENERAL DYNAMICS
Received Date: 20050307
Docket No: 3019731
Control No.: 314200
License No.: 21-21068-01
Action Type: Renewal

2. FEE ATTACHED \$7300.00
Amount: 739937
Check No.: 739937

3. COMMENTS

Signed D.A. Hersey
Date 3-10-2005

B. LICENSE FEE MANAGEMENT BRANCH (Check when milestone 03 is entered / 1)

1. Fee Category and Amount: See attached request sheet

2. Correct Fee Paid. Application may be processed for:
Amendment _____
Renewal _____
License _____

3. OTHER _____

Signed _____
Date _____

TAX ID _____

LICENSE NO. 21-21068-01

DOCKET NO. 03019731

**DIVISION OF FINANCIAL MANAGEMENT
REQUEST FOR REFUND TO EMPLOYEE/VENDOR**

**THE EMPLOYEE/VENDOR IDENTIFIED BELOW HAS OVERPAID THE NUCLEAR
REGULATORY COMMISSION FOR GOODS AND/OR SERVICES PROVIDED AND IS
DUE A REFUND**

EMPLOYEE/VENDOR/PAYEE CODE: _____

NAME: General Dynamics

ATTN: Boyd H. Rose, Radiation Safety Officer

ADDRESS: 39500 Mound Road

CITY: Sterling Heights STATE: MI Zip: 48310-3269

TRANS CODE: PX

FUND: X6205 TOTAL REFUND AMOUNT: \$7,300.00

COMMENTS: Docket 03019731/Ck 739937/Renewal/Refund
(limit comments to 40 characters, including spaces)

PREPARED BY: Brenda E. Brown DATE: 3/17/05

AUTHORIZED BY: William H. Blaney DATE: 3/17/05

REFUND DETERMINED BY: _____ DATE _____

Licensee submitted a payment for renewal
of License 21-21068-01 for which a fee is
no longer required.
Check 749947 amount is \$7,300.00.
Renewal refund is due in the amount of \$7,300.00
Log - Mar 1 (Region III)
Mail control 314200

SUPPORTING DOCUMENT IS ATTACHED

R2