March 5, 2007

MEMORANDUM TO: Mary S. Givvines, Director
Division of Financial Management
Office of the Chief Financial Officer

FROM: Leah P. Tremper, Chief ***/RA/***
Accounts Receivable Team
Division of Financial Management
Office of the Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL TO WRITE-OFF A DELINQUENT DEBT (WRITE-OFF NO. FY2007-13)

The Accounts Receivable Team (ART) has been attempting to collect the unpaid delinquent debt of Srud Mill. Srud Mill was issued Invoice Number FL0192–07 in the amount of $2,632.00 for costs associated with the cleanup of the contaminated site at Srud Mill. The ART recommends that the invoice be written off based on the licensee's inability to pay. This recommendation is consistent with 10 CFR 15.53(b) which states that collection action may be suspended if the debtor's financial condition is not expected to improve. Therefore, you are requested to approve the write-off of $2,645.65 (includes interest, penalties, and late charges). Suspended debts will be reviewed every six months to determine if the debtor's financial condition has improved to the point that payment can be made on this debt. The debt will then be reactivated and further debt collection will commence.

APPROVED:

/RA/ 03/05/07

Mary S. Givvines, Director
Division of Financial Management
Office of the Chief Financial Officer

Date

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APPROVED:

/RA/ 03/05/07

Mary S. Givvines, Director
Division of Financial Management
Office of the Chief Financial Officer

Date

Diistribution:
OCFO/DFM RF
Invoice File No.(FL0192-07)

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ADAMS - Yes/No **SENSITIVE/NON-SENSITIVE** **PUBLIC/NON-PUBLIC** **Initials - lpt**

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OFFICE	OCFO/DFM/ART	E	OCFO/DFM/ART	E
NAME	LTremper		TGrancorvitz	
DATE	02/28/07		03/01/07	