



September 10, 2015

Attention: Document Control Desk  
Director, Office of Nuclear Material Safety and Safeguards  
U.S. Nuclear Regulatory Commission  
11555 Rockville Pike  
Rockville, MD 20852

**Re: Request for payment of invoice from trust per 5.G of Forbearance Agreement Dated August 17, 2015**

Director:

A request is being made for payment (partial) of invoice 158550 for \$36,442.00 - 7 intermodals of WIP material on hand as of June 1, 2015.

Attached is a copy of the invoice with the above 7 intermodals BOL's highlighted.

The name, address, telephone number, email address and the contact person for the company that is to receive payment is as follows:

American Waste Management Services, Inc.  
P.O. Box 76688  
Cleveland, OH 44101-6500  
Telephone: 330-856-8839  
E-Mail: [bbronson@avalonholdings.com](mailto:bbronson@avalonholdings.com)  
Contact Person: Bunny Bronson  
Method of payment: Check

I, Robert R. Compernelle, do hereby certify that the 7 BOL's requested for payment is for WIP material which was bagged prior to June 1, 2015

Sincerely,

Robert Compernelle  
FMRI, Inc.  
Number 10 Tantalum Place  
Muskogee, OK 74403

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FMRI, Inc  
#10 Tantalum Place  
Muskogee, Ok. 74403

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CC: John Hayes NRC/NMSS/DUWP/MDB  
Pam Dizikes, Oklahoma Department of Environmental Quality  
Jeanette Amstutz, Norstates Wealth Management  
Richard Gladstein, Department of Justice

**AMERICAN WASTE MANAGEMENT SERVICES, INC.  
 ONE AMERICAN WAY WARREN, OHIO 44484-5555  
 (330) 856-8800 FAX (330) 856-8482**

BILL TO: P-8579

INVOICE: 158550  
 DATE: 08/06/2015  
 TERMS: 30 DAYS

FMRI  
 #10 TANTALUM PLACE  
 MUSKOGEE OK 74403

PO NO:

ATTENTION: ROBERT COMPERNOLLE

WASTE ID NO: 35423  
 WASTE NAME: WIP MATERIAL  
 GENERATOR: FMRI  
 PLANT:

REFERENCE NO.	DATE	ACTUAL QUANTITY	MINIMUM QUANTITY	COST PER UNIT	COST PER ITEM MIN*	TAX PER ITEM	TOTAL TRANSPORTATION	TOTAL DISPOSAL	TOTAL ANALYTICAL
DESCRIPTION	DESCRIPTION			UNIT	ITEM MIN*	ITEM			
# 08/05/15 MOBE	08/05/2015								
MOBE/DENGE	RAIL CAR	1.00		\$2,950.00 LUMP		\$2,950.00			
FUEL SURCHARGE	RAIL CAR	1.00		\$390.00 LUMP		\$390.00			
# 08/05/15 TRUCK	08/05/2015						\$3,340.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0760	08/03/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0769	08/03/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0770	08/03/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0771	08/05/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0772	08/05/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0773	08/05/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0774	08/04/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0775	08/01/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0776	08/04/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# BOL #FM-0777	08/04/2015						\$5,206.00		
TRANSPORTATION		1.00		\$5,206.00 LOAD		\$5,206.00			
# JUL/AUG15 CONT	08/05/2015						\$5,206.00		
RENTAL	JUL/AUG RENT CANS & CARTONS	1.00		\$125.00 MONTH		\$125.00			
							\$125.00		

**AMERICAN WASTE MANAGEMENT SERVICES, INC.**

**BILL TO: FMRI**  
**PAGE NO: 2**

**INVOICE: 158550**  
**DATE: 08/06/2015**

REFERENCE NO:	DATE	ACTUAL	MINIMUM	COST PER	COST PER	TAX PER	TOTAL	TOTAL	TOTAL	
DESCRIPTION:	DESCRIPTION	QUANTITY	QUANTITY	UNIT	UNIT	ITEM	TRANSPORTATION	DISPOSAL	ANALYTICAL	
							\$0.00	\$60,731.00	\$0.00	\$0.00

TOTAL TRANS. LOADS:	11.00	TOTAL DISPOSAL LOADS:	0.00
TOTAL MINI TRANS. UNITS:	0.00	TOTAL MINI DISPOSAL UNITS:	0.00
TOTAL ACTUAL TRANS. UNITS:	11.00	TOTAL ACTUAL DISPOSAL:	0.00

TOTAL DISPOSAL:	\$0.00
TOTAL TRANSPORTATION:	\$60,731.00
SUBTOTAL:	\$60,731.00
TOTAL SALES TAX:	\$0.00
TOTAL INVOICE:	\$60,731.00

**PLEASE REMIT TO AMERICAN WASTE MANAGEMENT SERVICES, INC.**  
**P.O. Box 76688 Cleveland, OHIO 44101-6500**

A service charge of 1 1/2% per month, which is an annual percentage rate of 18%, will be charged on all balances over 30 days.