



September 23, 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 of invoice 159150 for \$57,266.00 - 11 intermodals of WIP material on hand as of June 1, 2015.

Attached is a copy of the invoice.

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
Contact Person: Bunny Bronson
Method of payment: Check

I, Robert R. Compernelle, do hereby certify that the 11 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

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

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4MS520

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

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

BILL TO: P-8579

INVOICE: 159150
 DATE: 09/03/2015
 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	MINIMUM	COST PER	COST PER	TAX PER	TOTAL	TOTAL	TOTAL	
DESCRIPTION	DESCRIPTION	QUANTITY	QUANTITY	UNIT	UNIT	ITEM MIN*	ITEM	TRANSPORTATION	DISPOSAL	ANALYTICAL
#:07/04/15 TRUCK TRANSPORTATION <i>BOL FM # 189</i>	09/04/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0779 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0780 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0781 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0782 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0783 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0784 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0785 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0786 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0787 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		
#:BOL #FM-0788 TRANSPORTATION	09/03/2015	1.00		\$5,206.00	LOAD	\$5,206.00		\$5,206.00		

AMERICAN WASTE MANAGEMENT SERVICES, INC.

BILL TO: FMRI
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INVOICE: 159150
DATE: 09/03/2015

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	\$57,266.00	\$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:	\$57,266.00
SUBTOTAL:	\$57,266.00
TOTAL SALES TAX:	\$0.00
TOTAL INVOICE:	\$57,266.00

**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.