



October 28, 2015

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

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Rockville, MD 20852

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

Director:

A request is being made for payment of invoice-160351 for \$57,266.00 for 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](mailto:bbronson@avalonholdings.com)  
Contact Person: Bunny Bronson  
Method of payment: Check

American Waste Management Services, Inc.  
P.O. Box 76688  
Cleveland, OH 44101-6500  
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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

Bunny Bronson  
American Waste Management Services, Inc.  
P.O. Box 76688  
Cleveland, OH 44101-6500  
Telephone: 330-856-8839  
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FMRI, Inc  
#10 Tantalum Place  
Muskogee, Ok. 74403

NM5520

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: 160351  
 DATE: 10/20/2015  
 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 UNIT	TAX PER ITEM	TOTAL TRANSPORTATION	TOTAL DISPOSAL	TOTAL ANALYTICAL
#:BOL FM-0790 TRANSPORTATION	10/12/2015	BOL FM-0790 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0791 TRANSPORTATION	10/13/2015	BOL FM-0791 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0792 TRANSPORTATION	10/12/2015	BOL FM-0792 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0793 TRANSPORTATION	10/13/2015	BOL FM-0793 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0794 TRANSPORTATION	10/14/2015	BOL FM-0794 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0795 TRANSPORTATION	10/12/2015	BOL FM-0795 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0796 TRANSPORTATION	10/13/2015	BOL FM-0796 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0797 TRANSPORTATION	10/14/2015	BOL FM-0797 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0798 TRANSPORTATION	10/13/2015	BOL FM-0798 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0799 TRANSPORTATION	10/14/2015	BOL FM-0799 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		
#:BOL FM-0800 TRANSPORTATION	10/15/2015	BOL FM-0800 1.00		\$5,206.00 LOAD	\$5,206.00		\$5,206.00		

**AMERICAN WASTE MANAGEMENT SERVICES, INC.**

BILL TO: FMRI  
PAGE NO: 2

INVOICE: 160351  
DATE: 10/20/2015

REFERENCE NO:	DATE	ACTUAL	MINIMUM	COST PER	COST PER	TAX PER	TOTAL	TOTAL	TOTAL	
DESCRIPTION:	DESCRIPTION	QUANTITY	QUANTITY	UNIT	UNIT	ITEM MIN*	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.