



July 17, 2017

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

Re: License SMB-911; Docket No. 40-7580
Request for Payment of Decommissioning Activities from Decommissioning
Trust

Director:

As a follow up to FMRI's July 6, 2017 letter, FMRI submits this request that the following expenses be paid out of the Decommissioning Trust for decommissioning activities under License SMB-911.

FMRI requests that payment be made to FMRI in the amount of \$21,725. This amount will pay for FMRI's payroll expenses through the next two pay periods up to and including August 20, 2017, and will pay for the cost of utilities for this same time period.

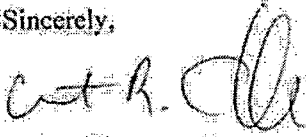
Attached is a list of these decommissioning expenses to be paid. Upon approval of this request, FMRI will provide invoices to the NRC for payment. Please approve no later than July 24, 2017.

The NRC has previously allowed payments from the Decommissioning Trust to pay for decommissioning expenses.

If you have any questions, please call James Burgess or me at 918-687-6303.

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NMSS

Sincerely,



Robert Compemolle
President, FMRI, Inc.

CC: Greg Chapman, 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

**FMRI
Spending Request**

<u>Description</u>	<u>Due Date</u>	<u>Amount</u>
State Withholding	20-Jul	550
Payroll Paid July 28	28-Jul	4,400
Payroll Paid August 11	11-Aug	4,400
Federal payroll taxes	15-Aug	2,900
State Withholding	20-Aug	350
Utilities - OG&E	19-Jul	7,263
Constellation	30-Jun	685
City of Muskogee	25-Jul	618
AT&T	3-Jul	559
Total		<u>21,725</u>