



TECHNOLOGIES  
CORPORATION

1501 KEY ROAD, COLUMBIA, S.C. 29201 (403) 256-4355

September 1, 1989  
LN-89-00514/PW

Ms. Diane B. Dandois, Chief  
License Fee and Debit Collection Branch  
Division of Accounting and Finance  
Office of the Controller  
United States Nuclear Regulatory Commission  
Washington, D. C. 20555

Dear Ms. Dandois:

We are in receipt of your letter dated August 29th. You stated that "since we cannot determine BNL's response time to our request for the information you are seeking, we are unable to further extend the due date for Invoice H-1107". I respectfully submit that I cannot accept that response. The reason that we asked for the detail on the charges is because we question whether the charges are fair and reasonable.

We request another extension until such time as the backup data can be made available.

Sincerely,

Gerald P. Motl  
President

GPM:pw

8911140241 891026  
PDR ORG NE ED  
PDC

INVOICE

REVISED: 8/14/89

H1107

MAIL TO U.S. NUCLEAR REGULATORY COMMISSION  
OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT  
DIVISION OF ACCOUNTING AND FINANCE  
WASHINGTON, DC 20555

INVOICE DATE  
JUN 15 1989

TO: LN Technologies Corporation  
ATTN: Mr. Regan E. Voit  
1501 Key Road  
Columbia, SC 29201

LICENSE NUMBER (if applicable)  
REFERENCE NUMBER (if applicable)  
Docket WM-99  
CONTACT  
NAME  
Janet M. Rodriguez  
TELEPHONE  
AREA CODE NUMBER  
301 492-4200

SEVEN

DESCRIPTION	AMOUNT
<u>Review costs required by 10 CFR 170:</u>	
Application Date: 7/8/88 (Topical Report)	
10 CFR 170: Section 170.12(F) Section 170.31(12)	
Approval Issued: Pending	
Period Covered: 7/8 - 12/31/88	
Review Costs: \$ 464 (8 hrs @ \$58) + 115.89 - 222 19,339 (Contract Costs) -150 Fee Paid	
\$19,653 DUE	\$19,653.00
Interest accrued through August 10, 1989 (57 days)	214.89
Administrative charge (2 months)	20.00
	\$19,887.89
Payment for \$464.00 received on August 11, 1989 applied first to accrued interest and then to principal.	(464.00)
PRINCIPAL remaining outstanding after August 11, 1989	\$19,423.89
Interest continues to accrue through date of payment at the rate of \$3.73/day.	
REVENUE CODE: AA905 SP	AMOUNT DUE (See Terms) \$19,423.89

TERMS. Interest will accrue from the invoice date at the annual rate of 7%. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTE. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.