



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

AUG 29 1989

Docket No. WM-99

LN Technologies  
ATTN: Mr. Regan E. Voit  
Vice President, Operations  
1501 Key Road  
Columbia, SC 29201

Gentlemen:

In response to your July 26, 1989 letter for additional supporting data for the contractual costs assessed under Invoice H-1107, the assistance of the NRC's Office of Nuclear Material Safety and Safeguards was requested in obtaining a further breakdown of costs from Brookhaven National Laboratory (BNL). You also requested that the due date of Invoice H-1107 again be extended for the balance of the contract costs.

We received the \$464 payment which you submitted as partial payment for the staff-hour review costs. Attached is the revised invoice for payment. Please note that of the \$464 received, the payment was first applied to accrued interest and administrative charges and then to principal. The balance due is \$19,423.89.

The Financial Status summary report from BNL shows December 1989, a typographical error. The correct ending period is December 1988. Since we can not 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 for the contractual costs. Payment should be made promptly. If any adjustment is made by BNL requiring a credit to the invoice, the credit will be applied to LN's next invoice.

Sincerely,

*Incredible*

*Diane B. Dandois*

Diane B. Dandois, Chief  
License Fee and Debt Collection Branch  
Division of Accounting and Finance  
Office of the Controller

Attachment:  
Invoice H-1107, revised