



VIRGINIA POLYTECHNIC INSTITUTE
AND STATE UNIVERSITY

Environmental Health and Safety Services

Radiation Safety Office
Blacksburg, Va. 24061-0423
(703)231-5364

August 5, 1993

License Fee and Debt Collection Branch
Office of the Controller
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

Dear Sir or Madam:

I am writing in regards to the attached annual fee invoice which was received yesterday. Virginia Polytechnic Institute & State University would like to relinquish the 10 CFR 71 approval #0554 for which the invoice refers.

Please return confirmation that this invoice has been satisfied. Call me if further information is needed or if there are questions.

Sincerely,

Douglas C. Smiley
Radiation Safety Officer

Encl:

9405060032 940428
PDR ADOCK 07100554
C PDR

U. S. NUCLEAR REGULATORY COMMISSION
FY 93 Annual Materials Fee Invoice
10 CFR 171.16

Invoice Date
=====

Invoice Number
=====

08/21/1993

AM00332-93

VA. POLY. INSTITUTE AND STATE UNIVE
ATTENTION: RADIATION SAFETY OFFICER
RADIATION SAFETY OFFICE
BLACKSBURG VA 24061

***** Mark THIS COPY with any billing address changes *****

License/Approval/ Registration/ Certificate Number	Code	Annual Fee Category(s)	Fee Amount	Surcharge Amount
=====	=====	=====	=====	=====
0554	ANN	10B(2)	\$ 1,000.00	\$ 120.00
			-----	-----
		TOTAL:	\$ 1,000.00	\$ 120.00
		TOTAL INVOICE:	\$ 1,120.00	

Make Checks Payable To:

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U.S. Nuclear Regulatory Commission
License Fee & Debt Collection Branch
PO Box 954514
St. Louis, MO 63195-4514

<=== This PO Box address is
<=== for receipt of payments
<=== only.

Terms and conditions are attached. Nonpayment of your annual fee may result in the revocation of your license(s) in accordance with the enforcement provisions of 10 CFR 171.23 of the Commission's regulations.

* *
* P A Y M E N T C O P Y *
* *

==> To ensure accurate credit, return this copy of the <===
==> invoice with your payment. Processing may be <===
==> delayed if the invoice is not included. <===