

NOV 17 1992

Chambers Construction Company
ATTN: Lesa Slama
13020 South Sunnyslane
Oklahoma City, OK 73165

Gentlemen:

This is in reply to your letter dated August 19, 1992, returning Invoice No. AM06459-92 and stating you would not be renewing your License 35-27020-01. The invoice you received was not a renewal fee but rather an annual fee for your license for the period October 1, 1991, through September 30, 1992.

As stated in the final revision to the Commission's fee regulations in 10 CFR 170 and 10 CFR 171 for FY 1992, which was published in the Federal Register July 23, 1992, the Commission exempted from the FY 1992 annual fee those licensees and holders of certificates, registrations and approvals who either filed for termination or for a possession only/storage license during the period October 1, 1991, through December 31, 1991.

Because your request to terminate License No. 35-27020-01 was filed on August 19, 1992, it was not timely filed for purposes of the fee exemption for FY 1992. Accordingly, Invoice AM06459-92 is past due and payable. Please be aware that interest, administrative and penalty charges have been assessed on this delinquent debt. This delinquent debt now totals \$2302.57 through October 24, 1992. Non-payment of debts due the NRC may result in suspension or revocation of any other license or approval issued to the licensee and referral of the delinquent debt to a collection agency in accordance with 10 CFR 15 of the Commission's debt collection regulations, copy enclosed.

Enclosed is Form 526. If you determine you meet NRC's small business size standards, please complete the form. A reduced fee of either \$1800 or \$400, with applicable charges, would then be due.

Your August 19, 1992, letter has been sent to NRC's office in Arlington, Texas for processing the termination of License 35-27020-01.

Sincerely,

/s/
Douglas Weiss, Chief
Materials License Fee Section
License Fee and Debt Collection Branch
Division of Accounting and Finance
Office of the Controller

Enclosures:

1. Invoice AM06459-92
2. 10 CFR 15
3. 10 CFR 170
4. Form 526

DISTRIBUTION:

Materials Annual Fee Correspondence File FY-92 w/orig. inc.
License File 35-27020-01 w/copy inc. PDR/NUDOCS
Invoice File AM06459-92 w/copy inc.

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DWeiss
LFDGB R/F (2)
DAF R/F
GJackson

OFFICE:
NAME:
DATE:

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United States Nuclear Regulatory Commission
License Fee & Debt Collection Notice

Notice Date

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3/24/92

Invoice Number

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16459-92

S E C O N D N O T I C E

CHAMBERS CONSTRUCTION COMPANY, INC.

ATTN: RADIATION SAFETY OFFICER

AM06459-92

Lic. # 35-27020-01

13220 SOUTH SUNNYLANE

OKLAHOMA CITY, OK 73165--

08/24/92	Original Invoiced Amount \$	2,250.00
	Accumulated Interest @ 6.0%	11.47
	Administrative Cost	20.00

Payment (s)	0.00
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Total Amount Due \$	2,281.47
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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.

Nonpayment of your fee may result in the
Revocation of your License in accordance with the enforcement
provisions of the Commissions regulations.

P A Y M E N T C O P Y

To ensure accurate credit, return this copy of t Notice with your payment.
Processing may be delayed if this Notice is not included.

* Attached are copies of the bill of sale and a
previous letter that was mailed. We do not have the
nuclear gauge so therefore we do not need the license.
The previous letter was mailed a week before the invoice
due date. Please remove the above charges from
our account.

Thank You.