

Honolulu Police Department
Crime Laboratory
ATTN: Joanne Furuya, Director
Scientific Investigation Section
801 S. Beretania Street
Honolulu, HI 96813

May 20, 1997

Dear Ms. Furuya:

I am responding to your letter dated March 24, 1997, in which you enclosed a copy of the termination of License No. 53-29060-01. You stated you understood that if the license was terminated prior to March 31, 1997, half of the licensing fee will be returned to your agency.

License No. 53-29060-01 was terminated on March 21, 1997. Since you filed for termination on March 10, 1997, License No. 53-29060-01 is subject to a 50 percent prorated annual fee for FY 1997 as provided in 10 CFR 171.17. Therefore, we have revised invoice AM2317-97 to reflect the 50 percent proration. A copy of the revised invoice is enclosed for your records. You should receive a refund of the overpayment within 30 days from the date of this letter.

Thank you for your inquiry. If you have any questions concerning this matter, please call Sandra Kimberley at 301-15-6096.

Sincerely,

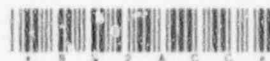
Signed by
Glenda Jackson

Glenda C. Jackson, Chief
License Fee Section
License Fee and Accounts Receivable Branch
Division of Accounting and Finance
Office of the Controller

Enclosure: Revised Invoice AM2317-97

Distribution:

L. Tremper, OC/DAF/LFARB ARS
S. Kimberley, OC/DAF/LFARB LFS
License File 53-29060-01 w/cy inc & encl
Invoice File AM2317-97 w/ inc & encl
NUDOCS (ML-61) w/cy inc & encl
PDR w/cy inc & encl
OC/DAF LFARB RF w/o cy inc & encl
OC/DAF RF (DAF-7-000) w/o cy inc & encl
OC/DAF SF (LF-3.2.2) w/orig inc & encl
LF-97-52 w/o cy inc & encl



DOCUMENT NAME: C:\LF97-52

(To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy)

OFFICE	OC/DAF/LFARB/LFS	E	OC/DAF/LFARB/LFS	E	OC/DAF/LFARB	E			
NAME	SKimberley	Y	GCJackson	Y	DBDandois	Y			
DATE	5/20/97		5/20/97		5/20/97		1/197		1/197

OFFICIAL RECORD COPY

9705230190 970520
PDR STPRG ESQHI
PDR

Revised

U. S. NUCLEAR REGULATORY COMMISSION
FY 97 Annual Materials Fee Invoice
Period 10/1/1996 - 9/30/1997
10 CFR 171.16

Invoice Date
=====

04/28/97

License Anniversary Month
=====

February

Invoice Number
=====

AM2317-97

TO: HONOLULU, CITY AND COUNTY OF
HONOLULU POLICE DEPARTMENT
ATTENTION: RADIATION SAFETY OFFICER
CRIME LABORATORY
801 S BERETANIA STREET
HONOLULU, HI 96813

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

License/Approval/ Registration/ Certificate Number =====	Code AA905 =====	Annual Fee Category(s) =====	Fee Amount =====
53-29060-01	ANN	3P	\$ 800.00
TOTAL:			\$ 800.00
TOTAL INVOICE:			\$ 800.00

Amount Billed Represents 50% Proration

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference Invoice no.) and mail to:

U.S. Nuclear Regulatory Commission
License Fee & Accounts Receivable Branch
P.O. Box 954514
St. Louis, MO 63195-4514

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

For terms and conditions see attached.
Payment must be received within 30 days of the
date of this invoice to avoid late charges.
Questions: call 301/415-7554.

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* N R C F I L E C O P Y *
*

ENCLOSURE