



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

September 9, 1998

Puerto Rico Electric Power Authority
Attn: Francisco E. Lopez, Head
Environmental Protection and
Quality Assurance Division
P.O. Box 364267
San Juan, PR 00936-4267

Dear Mr. Lopez:

I am responding to your August 10, 1998, letter concerning annual fee Invoice No. AM4320-98 for License No. 52-19702-01. Your letter states that: (1) on February 4, 1998, you requested termination of your license; (2) you received termination documents dated May 20, 1998; and (3) Invoice No. AM4320-98 dated July 11, 1998, is not applicable. Our records show that License 52-19702-01 was terminated on May 20, 1998, in accordance with your letter dated February 4, 1998. For the reasons explained below, your termination request was timely filed for purposes of the 50 percent proration and Invoice No. AM4320-98 is due and payable.

Footnote 1 of 10 CFR 171.16 provides that the annual fee is waived when a license is terminated prior to October 1 of each fiscal year. The 1998 annual fee is waived for licensees and holders of certificates, registrations, and approvals who either filed for termination of their license or approvals or permanently ceased licensed activities by September 30, 1997. An amendment request filed after October 1 of each year to cancel a license does not cancel the annual fee invoice. Your February 4, 1998, request was not timely filed for the purposes of avoiding the FY 1998 annual fee.

As provided in 10 CFR 171.17, licenses for which termination requests are filed during the period October 1 through March 31 for the fiscal year are assessed one-half of the annual fee. Your February 4, 1998, termination request was timely filed for purposes of the 50 percent proration. Therefore, Invoice No. AM4320-98 is correct as it reflects the 50 percent proration. Payment should be sent to the address listed on the invoice.

NRC accepts credit cards (VISA, MasterCard and Discover (Novus)) for payment of annual fees up to a limit of \$1,800. If you wish to pay by credit card, complete the authorization form enclosed. If you have any questions concerning credit card payments, please contact Leah Tremper at 301-415-7347.

In accordance with 10 CFR Part 15.37(i), I am extending the interest waiver period for Invoice No. AM4320-98 if payment is received within 30 days from the date of this letter. If payment of the principal amount is not received within 30 days, interest and administrative charges will

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September 9, 1998

Francisco E. Lopez

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be assessed. If you have any questions on this matter, please contact Ms. Rita Messier at (301) 415-6067.

Sincerely,

SIGNED BY
BEVERLY JONES

Beverly S. Jones, Chief
License Fee Section
License Fee and Accounts Receivable Branch
Division of Accounting and Finance
Office of the Chief Financial Officer

Enclosures:

1. Invoice No. AM4320-98
2. Credit Card Application

Distribution: w/o enclosures

L. Tremper, OCFO

Invoice File AM4320-98 w/inc.

License File 52-19702-01 w/cy inc.

NUDOCS (ML-61) w/cy inc.

PDR

OCFO/DAF/LFARB RF w/o cy inc.

OCFO/DAF RF (DAF-8-000) w/o cy inc.

OCFO/DAF SF (LF-3.2.2) w/orig inc.

OCFO/DAF/LFARB (LF-98-98) w/o inc.

DOCUMENT NAME: G:\LF98-98.WPD

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