



03/02/2022

Address/Customer Information

Steel City Gamma, LLC
309 Woodland Road
Daisytown, PA 15427

Customer Codes

Account Code: L000002976/1

Bill Information

Bill Number: EA-21-045
Amount Due: \$25,600.00
Due Date: 04/01/2022

Contact Us

Phone Number: 301-415-7554
Fax Number: 301-415-4135
Email Address: Fees.Resource@nrc.gov

Remit to Address

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Bill Summary

Initial Charges	\$25,600.00
Discount	0.00
Surcharge	0.00
Interest Charges	0.00
Penalty Charges	0.00
Admin Charges	0.00
Bill Amount	\$25,600.00
Collected	0.00
Applied Credit	0.00
Adjustments	0.00
Amount Due	\$25,600.00

Credit Summary

Applied Credit	\$0.00
Unapplied Credit	0.00
Credit Total	\$0.00

Comments:

For questions, contact (301) 415-7554 or by email at Fees.Resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15.

If this invoice is related to an Order Imposing a Civil Penalty, Steel City Gamma, LLC is required to pay the Civil Penalty within 30 days of the Order date. If payment is in response to a Notice of Violation and Proposed Imposition of a Civil Penalty, please follow the instructions in the Notice. The NRC may consider a request for additional time to pay the Civil Penalty, including the option to enter into an installment agreement, if appropriate. All requests for additional time to pay an invoice must be submitted in writing, with appropriate justification, to NRCCollections.Resource@nrc.gov, and should be submitted sufficiently ahead of time to allow the NRC time to review the request for additional time to pay within the 30-day payment period. This Invoice is related to the Civil Penalty proposed or imposed under EA-21-045 issued to Steel City Gamma, LLC. Please include this reference number on your payment method (see attached Payments Methods Brochure).

Customer Information

L000002976/1
Steel City Gamma, LLC
309 Woodland Road
Daisytown, PA 15427

Change of Address:

Phone: _____

Remittance Information

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

This Payment References the following Bill:

EA-21-045

Outstanding Amount Due: \$25,600.00

Amount Enclosed: _____