

December 5, 2000

University of Maryland  
ATTN: Accounts Payable  
1410 Service Building  
ATTN: Vice Chancellor  
College Park, MD 20742-6015

Gentlemen:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On September 15, 2000, you were issued Invoice No. N0114-00 in the amount of \$100.00. To date we have not received your payment. The current amount due is \$100.84 (see enclosure). The balance due represents principal, and interest. You are requested to remit \$100.84 within 30 days from the date of this letter.

We have not received your purchase order.

Failure to make payment within 30 days from the date of this letter will result in your account being referred to the Department of the Treasury for collection.

Please send payment to the following address:

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

If you have any questions, contact Linda Mitchell at 301-415-6062.

Sincerely,

**R/A**

Leah P. Tremper, Team Leader  
Accounts Receivable Team  
License Fee and Accounts Receivable Branch  
Division of Accounting and Finance  
Office of the Chief Financial Officer

Enclosure: Status of Account

**CERTIFIED MAIL RETURN RECEIPT REQUESTED**

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**CERTIFIED MAIL RETURN RECEIPT REQUESTED**

**DISTRIBUTION**

Invoice File N0114-00 (S. Titherington)  
 OCFO/DAF/LFARB RF  
 OCFO/DAF RF (DAF 0-000)  
 OCFO/DAF SF (AR 2.3)

ADAMS- YES/NO      SENSITIVE/NON-SENSITIVE      PUBLIC/NON-PUBLIC      INITIALS(DBD)

DOCUMENT: G:/n0114-00.wpd

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

<b>OFFICE</b>	OCFO/DAF/LFARB/AR T	E	OCFO/DAF/LFARB/AR T	E	OCFO/DAF/LFARB			
<b>NAME lm</b>	LMitchell		LTremper		DDandois			
<b>DATE</b>	/ /00		/ /00		/ /00			

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