

April 3, 2001

APTEC-NRC, Inc.  
ATTN: Radiation Safety Officer  
Warrington Industrial Park  
125 Titus Avenue - PO Box H  
Warrington, PA 18976

Gentlemen:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On January 8, 2001, you were issued Invoice No. AM1138-01 in the amount of \$20,800.00. Your payment of \$20,800.00 was received on March 13, 2001, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$218.00 (see enclosure). The balance due represents interest and administrative charges. You are requested to remit \$218.00 within 30 days from the date of this letter.

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 Section  
License Fee and Accounts Receivable Branch  
Division of Accounting and Finance  
Office of the Chief Financial Officer

Enclosure: Status of Account

**CERTIFIED RETURN RECEIPT REQUESTED**

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4/3/01

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**Initials - Ipt**

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