May 21, 2001

Waste Control Specialist, LLC
ATTN: Mr. William P. Dornsife
Vice-President, Nuclear Affairs
1710 W. Broadway
Andrews, TX 79714

Dear Mr. Dornsife:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On February 7, 2001, you were issued Invoice No. FL0170-01 in the amount of $32,390.00. Your payment of $32,390.00 was received on April 27, 2001, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of $345.58 (see enclosure). The balance due represents interest, penalties, and administrative charges. You are requested to remit $345.58 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

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 RETURN RECEIPT REQUESTED

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Vice-President, Nuclear Affairs
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License Fee and Accounts Receivable Branch
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Office of the Chief Financial Officer

Enclosure: Status of Account
CERTIFIED RETURN RECEIPT REQUESTED
DISTRIBUTION
Invoice File FL0170-01 (M. Messier)
OCFO/DAF/LFARB RF
OCFO/DAF RF (DAF 1-000)
OCFO/DAF SF (AR 2.3)

ADAMS- YES/NO SENSITIVE/NON-SENSITIVE PUBLIC/NON-PUBLIC INITIALS- LM

Document: FL0170-01.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.

OFFICE	OCFO/DAF/LFARB/ART	E	OCFO/DAF/LFARB/ART	E	OCFO/DAF/LFARB			
NAME rmw	LMitchell		LTremper		DDandois			
DATE	05/18/01		05/21/01		05/21/01			

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