July 10, 2001

GE Engine Services MD-F106 ATTN: Mr. Weilan Wang 1 Neumann Way Cincinnati, OH 45215-6301

Dear Mr. Wang:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On April 23, 2001, you were issued Invoice No. FL0257-01 in the amount of \$10,696.00. Your payment of \$10,696.00 was received on June 26, 2001, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$116.96 (see enclosure). The balance due represents interest, and administrative charges. You are requested to remit \$116.96 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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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 DISTRIBUTION

Invoice File FL0257-01 OCFO/DAF/LFARB RF OCFO/DAF RF (DAF 1-000) OCFO/DAF SF (AR 2.3)

ADAMS- <u>YES</u>/NO SENSITIVE/<u>NON-SENSITIVE</u>

PUBLIC/NON-PUBLIC INITIALS LM

DOCUMENT: G:\FL0257-01.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.								
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DATE	07/10 /01		07/10/01		07/10 /01			

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