

August 7, 2001

Mallinckrodt Speciality Chemical Company
ATTN: Mr. Jim Adams
Radiation Safety Officer
3600 North Second Street
St. Louis, MO 63147

Dear Mr. Adams:

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. FL0235-01 in the amount of \$28,657.00. Your payment of \$28,657.00 was received on April 23, 2001, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$874.69 (see enclosure). The balance due represents interest, penalties, and administrative charges. You are requested to remit \$874.69 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,

Leah P. Tremper, Team Leader R/A
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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CERTIFIED RETURN RECEIPT REQUESTED
DISTRIBUTION

Invoice File FL0235-01 (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: G:\FL0235-01.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/AR T	E	OCFO/DAF/LFARB/AR T	E	OCFO/DAF/LFARB			
NAME	LMitchell		LTremper		DDandois			
DATE	08/7 /01		08/ 7 /01		08/ 7 /01			

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