

September 17, 2001

Southern California Edison  
ATTN: Mr. Dwight E. Nunn, V.P.  
PO Box 128  
San Clemente, CA 92674-0128

Dear Mr. Nunn:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. We received your payments for the invoices listed below. Your payments were received on September 4, 2001, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$1,969.18 (see enclosure). The balance due represents interest, and administrative charges. You are requested to remit \$1,969.18 within 30 days from the date of this letter.

Please reference the appropriate invoice number.

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.

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Date Paid</u>	<u>Late Charges Due</u>	<u>Amount Due</u>
1. 7/30/01	RS0354-01	\$ 22,536.00	\$22,536.00	9/4/01	\$117.68	\$117.68
2. 7/30/01	RS0421-01	92,016.00	92,016.00	9/4/01	465.08	465.08
3. 7/30/01	RS0422-01	128,549.00	128,549.00	9/4/01	647.74	647.74
4. 7/30/01	RL0690-01	155,736.00	155,736.00	9/4/01	783.68	783.68

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**  
Southern California Edison

ATTN: Mr. Dwight E. Nunn, V.P.  
PO Box 128  
San Clemente, CA 92674-0128

Dear Mr. Nunn:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. We received your payments for the invoices listed below. Your payments were received on September 4, 2001, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$1,969.18 (see enclosure). The balance due represents interest, and administrative charges. You are requested to remit \$1,969.18 within 30 days from the date of this letter.

Please reference the appropriate invoice number.

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.

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Date Paid</u>	<u>Late Charges Due</u>	<u>Amount Due</u>
1. 7/30/01	RS0354-01	\$ 22,536.00	\$22,536.00	9/4/01	\$117.68	\$117.68
2. 7/30/01	RS0421-01	92,016.00	92,016.00	9/4/01	465.08	465.08
3. 7/30/01	RS0422-01	128,549.00	128,549.00	9/4/01	647.74	647.74
4. 7/30/01	RL0690-01	155,736.00	155,736.00	9/4/01	783.68	783.68

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  
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**

RS0354-01/RS0421-01/RS0422-01/RL0690-01  
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:\Southern.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>	9/14/01		9/17/01		9/17/01			

OFFICIAL RECORD COPY