

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

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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

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NAME lm	LMitchell		LTremper		DDandois			
DATE	9/14/01		9/17/01		9/17/01			