

October 4, 2001

Global Nuclear Fuel - Americas
ATTN: Radiation Safety Officer
P.O. Box M/C A13
Wilmington, NC 28401-000

Gentlemen:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On July 30, 2001, you were issued Invoice No. FL0562-01 in the amount of \$42,193.00. Your payment of \$42,193.00 was received on September 5, 2001, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$215.96 (see enclosure). The balance due represents interest and administrative charges. You are requested to remit \$215.96 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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Accounts Receivable Team
License Fee and Accounts Receivable Branch
Division of Accounting and Finance
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**CERTIFIED RETURN RECEIPT REQUESTED
DISTRIBUTION**

Invoice File FL0562-01 (E. Poteat)
OCFO/DAF/LFARB RF
OCFO/DAF RF (DAF 1-000)
OCFO/DAF SF (AR 2.3)

DOCUMENT: G:\FL0562-01.wpd

ADAMS ☐ Yes ☐ No Initials - Imm
☐ Publicly Available ☐ Non-Publicly Available ☐ Sensitive ☐ Non-Sensitive

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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NAME	LMitchell	LPTremper	DBDandois (R/A)	
DATE	10/ 4 /01	10/ 4 /01	10/ 4 /01	/ /01

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