

May 13, 2002

University of Washington
ATTN: Accounts Payable
303 Benson Hall
Mail Stop BF-20
Seattle, WA 98195

Gentlemen:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On January 15, 2002, you were issued Invoice No. N0066-02 in the amount of \$100.00. To date we have not received your payment. The current amount due is \$101.26 (see enclosure). The balance due represents principal, and interest. You are requested to remit \$101.26 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

If you have any questions, contact Leah Tremper at 301-415-7347.

Sincerely,
/RA/

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 MAIL RETURN RECEIPT REQUESTED

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DISTRIBUTION

Invoice File N0066-02 (S. Titherington)
 OCFO/DAF/LFARB RF
 OCFO/DAF RF (DAF 2-000)
 OCFO/DAF SF (AR 2.3)

ADAMS- YES/NO SENSITIVE/NON-SENSITIVE PUBLIC/NON-PUBLIC INITIALS(LM)

DOCUMENT: G:/n0114-00.wpd

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| DATE | 5/13/02 | | 5/13/02 | | | | | |

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