

November 27, 2002

Dow Chemical Company  
ATTN: Mr. Ben Baker  
4520 E. Ashman  
Midland, MI 48674

Dear Mr. Baker:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On August 5, 2002, you were issued Invoice No. AM4194-02 in the amount of \$21,000.00. Your payment of \$21,000.00 was received on November 18, 2002, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$476.01 (see enclosure). The balance due represents interest, penalties, and administrative charges. You are requested to remit \$476.01 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,

**/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 RETURN RECEIPT REQUESTED**

November 27, 2002

Dow Chemical Company  
ATTN: Mr. Ben Baker  
4520 E. Ashman  
Midland, MI 48674

Dear Mr. Baker:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On August 5, 2002, you were issued Invoice No. AM4194-02 in the amount of \$21,000.00. Your payment of \$21,000.00 was received on November 18, 2002, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$476.01 (see enclosure). The balance due represents interest, penalties, and administrative charges. You are requested to remit \$476.01 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,

**/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 RETURN RECEIPT REQUESTED**

**DISTRIBUTION**

Invoice File AM4194-02

OCFO/DAF/LFARB RF

OCFO/DAF RF (DAF 2-000)

OCFO/DAF SF (AR 2.3)

DOCUMENT NAMEC:\ORPCheckout\FileNET\ML023330283.wpd

ADAMS ☒ Yes ☐ No Initials LM

☒ 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.

OFFICE	OCFO/DAF/LFARB/ART	E	OCFO/DAF/LFARB/ART	E	OCFO/DAF/LFARB	
NAME	LMitchell		LTremper		DDandois	
DATE	11/ 27 /02		11/ 27 /02		11/ 27 /02	

OFFICIAL RECORD COPY