

March 17, 2003

PSEG Nuclear, LLC  
ATTN: Mr. Gabe Salamon  
Manager Licensing  
DPR-70  
P.O. Box 234 M/C N21  
Hancocks Bridge, NJ 08038

Dear Mr. Salamon:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On January 6, 2003, you were issued Invoice No. AR0183-03 in the amount of \$712,250.00. Your payment of \$712,250.00 was received on February 7, 2003, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$1,761.23 (see enclosure). The balance due represents interest and administrative charges. You are requested to remit \$1,761.23 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.

If you have any questions, contact Linda Mitchell at 301-415-6062.

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**

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**CERTIFIED RETURN RECEIPT REQUESTED**

Invoice File AR0183-03 (E. Poteat)  
OCFO/DAF/LFARB RF  
OCFO/DAF RF (DAF 3-000)  
OCFO/DAF SF (AR 2.3)

DOCUMENT NAMEC:\ORPCheckout\FileNET\ML030770076.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.)

<b>OFFICE</b>	OCFO/DAF/LFARB/ART	E	OCFO/DAF/LFARB/ART	E	OCFO/DAF/LFARB	
<b>NAME</b>	LMitchell		LTremper		DDandois	
<b>DATE</b>	3/17/03		3/17/03		3/17/03	

OFFICIAL RECORD COPY