

**December 5, 2002**

Industrial Nuclear Company  
ATTN: Radiation Safety Officer  
14320 Wicks Boulevard  
San Leandro, CA 94577

Gentlemen:

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.FS0117-02 in the amount of \$22,176.00. Your payment of \$22,176.00 was received on November 26, 2002, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$507.12. The balance due represents interest, penalties, and administrative charges. You are requested to remit \$507.12 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**

December 5, 2002

Industrial Nuclear Company  
ATTN: Radiation Safety Officer  
14320 Wicks Boulevard  
San Leandro, CA 94577

Gentlemen:

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.FS0117-02 in the amount of \$22,176.00. Your payment of \$22,176.00 was received on November 26, 2002, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of \$507.12. The balance due represents interest, penalties, and administrative charges. You are requested to remit \$507.12 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 FS0117-02

OCFO/DAF/LFARB RF

OCFO/DAF RF (DAF 2-000)

OCFO/DAF SF (AR 2.3)

DOCUMENT NAMEC:\ORPCheckout\FileNET\ML030900217.wpd

ADAMS  Yes  No Initials LM

Publicly Available  Non-Publicly Available  Sensitive  Non-Sensitive

DOCUMENT NAME: C:\ORPCheckout\FileNET\ML030900217.wpd

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	E	OCFO/DAF/LFARB	E	OCFO/DAF/LFARB	E
NAME	gd	LMitchell	LTremper		DDandois	
DATE		12/3/02	12/5/02		12/5/02	

OFFICIAL RECORD COPY