

February 12, 2001

The Joint Center for Therapeutic Oncology  
ATTN: Mr. Robert Beauvais  
800 Mahoning Street, Suite E  
Lehighton, PA 18235

Dear Mr. Beauvais:

We received your check #1053, in the amount of \$500.00 for partial payment of Invoice No. AM0111-01, and your January 28, 2001, letter requesting an installment plan for the balance due.

Enclosed is a promissory note with a revised projection of the amount due, less the payment of \$500.00. The principal balance due is \$5,568.80. You are requested to sign the promissory note and return it to me with your first installment payment.

Sincerely,

R/A

Leah P. Tremper, Chief  
Accounts Receivable Section  
License Fee and Accounts Receivable Branch  
Division of Accounting and Finance  
Office of the Chief Financial Officer

Enclosure: Promissory Note

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