June 4, 2001

West Virginia University Hospital
Medical Center
ATTN: Radiation Safety Officer
P.O. Box 9006
Morgantown, WV 26506-9006

Gentlemen:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On April 9, 2001, you were issued Invoice No. AM2463-01 in the amount of $28,100.00. Your payment of $28,100.00 was received on May 21, 2001, which was after the 30-day interest waiver period had expired. After applying the payment, there is a remaining balance due of $145.50 (see enclosure). The balance due represents interest, and administrative charges. You are requested to remit $145.50 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,

R/A
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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Enclosure: Status of Account
CERTIFIED RETURN RECEIPT REQUESTED
DISTRIBUTION
Invoice File AM2463-01
OCFO/DAF/LFARB RF
OCFO/DAF RF (DAF 1-000)
OCFO/DAF SF (AR 2.3)

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

Document:G:\AM2463-01.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.

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NAME rmw	LMitchell		LTremper		DDandois			
DATE	06/04/01		06/04/01		06/04/01			

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