

July 10, 2001

Cooper Hospital/University Medical Center  
ATTN: Radiation Safety Officer  
School At Camden  
One Cooper Plaza  
Camden, NJ 01803-1489

Gentlemen:

This letter is to notify you that your company has a delinquent debt with the U.S. Nuclear Regulatory Commission. On May 7, 2001, you were issued Invoice No. AM2857-01 in the amount of \$28,100.00. Your payment of \$28,100.00 was received on June 29, 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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**CERTIFIED RETURN RECEIPT REQUESTED  
 DISTRIBUTION**

Invoice File AM2857-01  
 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

DOCUMENT: G:\AM2857-01.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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<b>NAME lm</b>	LMitchell		Ltremper (R/A)		DDandois			
<b>DATE</b>	07/10/01		07/10/01		07/10/01			

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