



10/05/2022

**Address/Customer Information**

Cammenga and Associates, LLC  
Attn: Radiation Safety Officer  
2011 Bailey Street  
Dearborn, MI 48124

**Customer Codes**

Account Code: L00002130/1

**Bill Information**

Bill Number: EA-21-157  
Amount Due: \$5,000.00  
Due Date: 11/04/2022

**Contact Us**

Phone Number: 301-415-7554  
Fax Number: 301-415-4135  
Email Address: Fees.Resource@nrc.gov

**Remit to Address**

Office of the Chief Financial Officer  
U.S. Nuclear Regulatory Commission  
P.O. Box 979051  
St. Louis, MO 63197

**Bill Summary**

Initial Charges	\$5,000.00
Discount	0.00
Surcharge	0.00
Interest Charges	0.00
Penalty Charges	0.00
Admin Charges	0.00
Bill Amount	\$5,000.00
Collected	0.00
Applied Credit	0.00
Adjustments	0.00
Amount Due	\$5,000.00

**Credit Summary**

Applied Credit	\$0.00
Unapplied Credit	0.00
Credit Total	\$0.00

**Comments:**

For questions, contact (301) 415-7554 or by email at Fees.Resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15.  
Invoice if for Civil Penalty EA., issued to Cammenga and Associates LLC .

**Customer Information**

L00002130/1  
Cammenga and Associates, LLC  
Attn: Radiation Safety Officer  
2011 Bailey Street  
Dearborn, MI 48124

**Change of Address:**

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**Phone:**

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**Remittance Information**

Office of the Chief Financial Officer  
U.S. Nuclear Regulatory Commission  
P.O. Box 979051  
St. Louis, MO 63197

**This Payment References the following Bill:**

EA-21-157

**Outstanding Amount Due:** \$5,000.00

**Amount Enclosed:** \_\_\_\_\_