

AUG 24 1992

Cardiovascular Consultants
Attn: Denise A. Piotrowski
Practice Manager
610 N. Michigan Street, Suite 400
South Bend, IN 46601

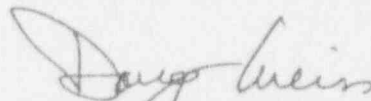
Gentlemen:

This is in reply to your letter dated July 30, 1992, returning Invoice No. AM04515-92 and enclosing a copy of your Certificate of Disposition of Materials which requested termination of License No. 13-26295-01.

As stated in the final revision to the Commission's fee regulations in 10 CFR 170 and 10 CFR 171 for FY 1992, which was published in the Federal Register July 23, 1992, the Commission exempted from the FY 1992 annual fee those licensees and holders of certificates, registrations and approvals who either filed for termination or for a possession only/storage license during the period October 1, 1991, through December 31, 1991.

Because your request to terminate License No. 13-26295-01 was filed on June 24, 1992, it was not timely filed for purposes of the fee exemption for FY 1992. Accordingly, Invoice AM04515-92 is due and payable. Please be aware that interest, administrative and penalty charges are assessed on delinquent debts and that non-payment of debts due the NRC may result in suspension or revocation of any other license or approval issued to the licensee and referral of the delinquent debt to a collection agency in accordance with 10 CFR 15 of the Commission's debt collection regulations, copy enclosed.

Sincerely,



Douglas Weiss, Chief
Materials License Fee Section
License Fee and Debt Collection Branch
Division of Accounting and Finance
Office of the Controller

Enclosures:

1. Invoice AM04515-92
2. 10 CFR 15

9209140285 920824
NMSS LIC30
13-26295-01 PDR

1/1
A/B

11111

Distribution:

Materials Annual Fee Correspondence File FY-92 w/orig. inc.

License File 13-26295-01 w/copy inc. ✓

Invoice File AM04515-92 w/copy inc.

GJackson

DWeiss + SHEA PDL

LFDCB R/F (2)

DAF R/F

LTremper if cancelling Invoice and/or issuing refund

Termltr.pri-KS6\B:CC.ltr

OFFICE:	LFDCB	LFDCB	LFDCB <i>on leave</i>
NAME:	Shea	DWeiss	DDandois
DATE:	8/21/92	8/24/92	1/92

U. S. NUCLEAR REGULATORY COMMISSION
 FY 92 Annual Materials Fee Invoice
 10 CFR 171.16

Invoice Date
 =====
 08/24/1992

Invoice Number
 =====
 AM04515-92

CARDIOVASCULAR CONSULTANTS
 ATTENTION: RADIATION SAFETY OFFICER
 610 N. MICHIGAN ST., SUITE 400

 SOUTH BEND IN 46601

***** Mark THIS COPY with any billing address changes *****

License/Approval/ Registration/ Certificate Number	Code	Annual Fee Category(s)	Fee Amount	Surcharge Amount
13-26295-01	ANN	7C	\$ 4,600.00	\$ 150.00
TOTAL:			\$ 4,600.00	\$ 150.00
TOTAL INVOICE:			\$ 4,750.00	

Make Checks Payable To:
 =====

J.S. Nuclear Regulatory Commission
 License Fee & Debt Collection Branch
 PO Box 954514
 St. Louis, MO 63195-4514

<=== This PO Box address is
 <=== for receipt of payments
 <=== only.

Terms and conditions are attached. Nonpayment of your annual fee may result in the revocation of your license(s) in accordance with the enforcement provisions of 10 CFR 171.23 of the Commission's regulations.

 * P A Y M E N T C O P Y *

==> To ensure accurate credit, return this copy of the <===
 ==> invoice with your payment. Processing may be <===
 ==> delayed if the invoice is not included. <===