

GUTCheck

The Ulcer Solution

May 27, 1998

U.S. Nuclear Regulatory Commission
Att: Diane Dandois, Chief
License Fee and Accounts Receivable Branch
Mail Stop: T-9 E10
Washington, DC 20555-0001

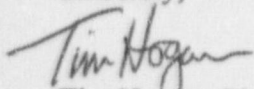
Dear Ms Dandois:

I am requesting an extension of a time for the payment date for GutCheck's annual Materials Fee, invoice # AM3759-98. I would like this time to extend back to March 98. This extension will provide me time to terminate GutCheck's Materials License # 24-32065-01 without further burden. The license authorized possession incident to repackaging and redistribution of carbon-14 labeled urea capsules. Due to GutCheck's inability to acquire ^{14}C urea from the product's manufacture, this license was not needed. No ^{14}C urea product was ever received for use and/or repackaging by GutCheck.

I have attached copies of both the invoice payment and my letter to Region III requesting termination of the Materials License. Please contact me at 573-447-3242 if there are further requirements regarding this request.

Ms. Dandois, GutCheck is a small business concern with limited financial resources, I would appreciate your consideration of my request.

Sincerely,



Tim Hogan, Ph.D.
President

9807220115 980717
PDR ADOCK 03034661
C PDR

U. S. NUCLEAR REGULATORY COMMISSION
FY 98 Annual Materials Fee Invoice
Period 10/1/1997 - 9/30/1998
10 CFR 171.16

Invoice Date
=====

License Anniversary Month
=====

Invoice Number
=====

05/19/1998

March

AM3759-98

GUTCHECK

ATTENTION: RADIATION SAFETY OFFICER

2101 W. BROADWAY, SUITE 320

COLUMBIA

MO 65203-

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

License/Approval/
Registration/
Certificate Number
=====

Code
AA905
=====

Annual Fee
Category(s)
=====

Fee Amount

24-32065-01

ANN

3B

=====

\$ 2,800.00

TOTAL: \$ 2,800.00

TOTAL INVOICE: \$ 2,800.00

Amount Billed Represents 50% Proration

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference Invoice no.) and mail to:

=====

U.S. Nuclear Regulatory Commission

<=== This PO Box address is

License Fee & Accounts Receivable Branch <=== for receipt of payments

P.O. Box 954514

<=== only.

St. Louis, MO 63195-4514

For terms and conditions see attached.

Payment must be received within 30 days of the
date of this invoice to avoid late charges.

Questions: call 301/415-7554

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* P A Y M E N T C O P Y *
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====> To ensure accurate credit, return this copy of the <===
====> invoice with your payment. Processing may be <===
====> delayed if the invoice is not included. <===