

FEB 7 1985

Citizens General Hospital
ATTN: Mr. Robert E. Marino
Executive Director
651 Fourth Avenue
New Kensington, Pennsylvania 15068

Gentlemen:

This refers to your application dated January 10, 1985, for renewal of Materials License 37-09016-01.

We received your check for \$150. Your application, however, is subject to a renewal fee of \$580 as specified in §170.31 (7C) of revised 10 CFR 170, copy enclosed. Payment of the additional \$430 should be made to the U.S. Nuclear Regulatory Commission and mailed to my attention at our Washington, D.C. address.

Your application will be processed by the Region I Licensing staff located at 631 Park Avenue, King of Prussia, Pennsylvania 19406. The additional fee, however, is required prior to issuance of the renewal. When submitting the fee, please refer to CONTROL NUMBER 03349.

Sincerely,

*Original Signed By
Glenda Jackson*

Glenda Jackson
License Fee Management Branch
Office of Administration

Enclosure:
10 CFR 170

cc: Region I

DISTRIBUTION:
Pending Fee File
Weekly Reading File
Materials Reading File

8511180763 850916
REG1 LIC30
37-09016-01 PDR

OFFICE	LFMB:ADM	LFMB:ADM					
SURNAME	FBrown:rej	GJackson					
DATE	1/31/85	1/31/85					

BETWEEN: William O. Miller, Chief
License Fee Management Branch
Office of Administration

John E. Glenn, Chief
Nuclear Materials Section B
Division of Engineering and
Technical Programs

LICENSE FEE TRANSMITTAL

A. REGION I

More Money Needed

1. APPLICATION ATTACHED

Applicant/Licensee: Citizens General Hospital

Application Dated: 1/10/85

Control No.: 03349

License No.: 37-09016-01

2. FEE ATTACHED

Amount: \$150.00

Check No.: 69721

3. COMMENTS

Signed Brenda Platchek

Date 1/23/85

B. LICENSE FEE MANAGEMENT BRANCH

1. Fee Category and Amount: 7C \$580

2. Correct Fee Paid. Application may be processed for:

Amendment

Renewal ✓

License

Signed Frances Brown

Date 2/22/85

108 2/25/85 TMS W

"SECTION COPY"

CITIZENS GENERAL HOSPITAL

NEW KENSINGTON, PA. 15068

VENDOR NO. US NUCLEAR REGULATORY COMMISSION

DATE 1 11 85

INVOICE NUMBER	VOUCHER NO.	INVOICE AMOUNT	INV. AMT. LESS DDC	INVOICE NUMBER	VOUCHER NO.	INVOICE AMOUNT	INV. AMT. LESS DDC
renewal fee for NRC LICENSE		150 00					

CHECK NO. 69,721 GROSS NET 150.00 DISCOUNT

PLEASE DETACH BEFORE DEPOSITING CS-9/042

RETAIN FOR YOUR RECORDS

CITIZENS GENERAL HOSPITAL NEW KENSINGTON, PA. 15068		$\frac{8-8}{430}$
88 NEW KENSINGTON OFFICE PITTSBURGH NATIONAL BANK PENNSYLVANIA		
DATE 1 11 85	CHECK NO. 69,721	PAY CHECK AMOUNT \$150.00
TO THE ORDER OF US Nuclear Regulatory Commission Washington DC 20555		
⑈051078⑈ ⑈043000096⑈ ⑈184868⑈		