

U. S. NUCLEAR REGULATORY COMMISSION
FY 2000 Annual Materials Fee Invoice
Period 10/1/1999 - 9/30/2000
10 CFR 171.16

Invoice Date	License Anniversary Month	Invoice Number
=====	=====	=====
07/03/2000	July	AM3994-00

AIR PRODUCTS AND CHEMICALS, INC.
ATTENTION: MR. KEVIN B. SNYDER
(MAIL CODE ~~AG126~~) ~~A1124~~
7201 HAMILTON BOULEVARD
ALLENTOWN PA 18195-1501

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

License/Approval/ Registration/ Certificate Number	Code	Annual Fee Category(s)	Fee Amount
=====	=====	=====	=====
NR0126D101G	AA905 ANN	9A	\$ 6,000.00
		TOTAL:	\$ 6,000.00
		TOTAL INVOICE:	\$ 6,000.00

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

* * * * *
* L I C E N S E E C O P Y *
* * * * *
