

FORM AEC 764
(10-70)
10 CFR 170

INVOICE FOR FACILITIES AND MATERIALS LICENSES

UNITED STATES ATOMIC ENERGY COMMISSION

CENTRAL ACCOUNTS BRANCH

WASHINGTON, D. C. 20545

RECEIVED

'72 MAR 9 AM 11

1972 FEB 29 PM 4 17

TO: EASTMAN KODAK COMPANY
ROCHESTER NY 14650

ACCOUNTS PAYABLE
SECTION

NO.

DATE:

TERMS:

U.S. ATOMIC
ENERGY COMMISSION
CENTRAL ACCOUNTS BR.

FEB 17, 1972

NET 30 DAYS

LICENSE NO. 31-00461-10

CATEGORY OF LICENSE	FEE FOR FACILITIES AND MATERIALS LICENSES PURSUANT TO 10 CFR 170	AMOUNT
5A	ALL OTHER SPECIFIC MATERIALS LICENSES. We are unable to identify. Please show our complete purchase order number (10 or 11 digits), or buyer's name and address for: Eastman Kodak Company Kodak Park Works Accounts Payable Rochester, New York 14650	40.00
ANNUAL FEE FOR THE PERIOD 02/05/72 - 02/04/73	AMOUNT DUE	40.00

MAKE CHECK PAYABLE TO U. S. ATOMIC ENERGY COMMISSION AND MAIL TO ABOVE ADDRESS WITH ENCLOSED CARD. PLEASE RETAIN INVOICE FOR YOUR RECORDS. PAYMENT OF THIS FEE DOES NOT CONSTITUTE APPLICATION FOR RENEWAL OF YOUR LICENSE PURSUANT TO THE COMMISSION'S REGULATIONS.

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