

REM

BAXTER HEALTHCARE, CORPORATION
P.O. BOX 1389
AIBONITO, PUERTO RICO 00705

TO: U.S. NUCLEAR REGULATORY COMMISSION
LICENSE FEE & ACCOUNTS RECEIVABLE BRANCH


FROM: OSCAR CAMACHO - RADIATION SAFETY OFFICER

DATE: OCTOBER 30, 1996.

RE: INVOICE NUMBER - AM4703-96

ON OCTOBER 30, 1996 I CALLED RITA MESSIER FROM LICENSE FEE AND ACCOUNTS
RECEIVABLE BRANCH PHONE NO- (301) 415-7554. SHE TOLD ME THAT OUR BALANCE FOR
THIS INVOICE IS 0. PLEASE, I WILL APPRECIATE IF YOU CAN CONFIRM THIS BALANCE BY
REGULAR MAIL. SEE COPY OF THE INVOICE ENCLOSE. THANKS.

U. S. NUCLEAR REGULATORY COMMISSION
WASHINGTON DC 20555

FINAL NOTICE
BILL DATE: 09/03/96

LICENSE/APPROVAL/
REGISTRATION/
CERTIFICATE NUMBER: 522117501 L

* ENCLOSE A COPY OF THIS BILL WITH YOUR
CHECK OR MONEY ORDER MADE PAYABLE TO:
U.S. NUCLEAR REGULATORY COMMISSION
LICENSE FEE & ACCOUNTS RECEIVABLE
P.O. BOX 954514
ST. LOUIS MO 63195-4514

* DO NOT SEND CASH
* ALLOW 5 DAYS FOR PROCESSING
* ON YOUR CHECK OR MONEY ORDER,
PLEASE INCLUDE YOUR INVOICE NUMBER
AM4703-96

TO:
BAXTER HEALTHCARE CORPORATION
RADIATION SAFETY OFFICER
P.O. BOX 1389
STATE ROAD 721, KM 0.3
AIBONITO PR 00705

NEW OR CORRECTED ADDRESS:

TOTAL AMOUNT DUE: 87.93
ENTER AMOUNT ENCLOSED: _____

BILLING DOC ID	PRINCIPAL DUE	PENALTY AMOUNT
	ADMINISTRATIVE CHGS	INTEREST AMOUNT
AM4703-96		TOTAL
	0.00	0.00
	10.00	77.93
		87.93