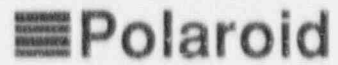


71-0621

Polaroid Corporation  
Microelectronics/Materials Center  
71 Osborn Street  
Cambridge, MA 02139



Mr. Charles E. McDonald  
U.S. Nuclear Regulatory Commission  
Chief, Transportation Branch  
Mail Stop 4E4  
Washington, D.C. 20555

Dear Mr. McDonald,

By this letter I would like to cancel our Q/A Program (reference License 20-02848-03) as well as cancel the fee for the current 1991 fiscal year (invoice copy attached).

Please call me if I may provide further information.

Sincerely,

Martin Horowitz  
Radiation Safety Officer  
617/577-5148

CC: USNRC  
License Fee & Debt Collection Branch

9108070249 910807  
PDR ADOCK 07100621  
C PDR

NT02 1/1

U. S. NUCLEAR REGULATORY COMMISSION  
FY 91 Annual Materials Fee Invoice  
10 CFR 171.16

Invoice Date  
=====

Invoice Number  
=====

08/09/1991

AM00830-91

POLOROID COMPANY  
ATTENTION: RADIATION SAFETY OFFICER  
1265 MAIN STREET  
WALTHAM MA 02254

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

License Number	Code	Annual Fee Category(s)	Fee Amount	Surcharge Amount
0621	ANN	10B(2)	\$ 1,700.00	\$ 100.00
TOTAL:			\$ 1,700.00	\$ 100.00
TOTAL INVOICE:			\$ 1,800.00	

Make Checks Payable To:

=====

J.S. Nuclear Regulatory Commission  
License Fee & Debt Collection Branch  
PO Box 954514  
St. Louis, MO 63195-4514

<=== This PO Box address is  
<=== for receipt of payments  
<=== only.

Terms and conditions are attached. Nonpayment of your annual fee may result in the revocation of your license(s) in accordance with the enforcement provisions of 10CFR171.23 of the Commission's regulations.

\*\*\*\*\*  
\* PAYMENT COPY \*  
\*\*\*\*\*

==> To ensure accurate credit, return this copy of the <===  
==> invoice with your payment. Processing may be <===  
==> delayed if the invoice is not included. <===