

II. GAMMA IRRADIATOR PROJECT STATEMENT OF ACCOUNTS DUE -

Invoice #:	Date:	Amount Due:
BL 8809-08	3/27/89	\$10,000.00
BL 8809-09	3/21/89	240.00
BL 8809-10	4/5/89	10,000.00

Total Outstanding Balance \$20,240.25

We will appreciate the processing of these payments in an expeditious manner.

Sincerely,

James H. Garges

-2-