

UNITED STATES
NUCLEAR REGULATORY COMMISSION
Washington, D.C. 20555-0001

INVOICE

TO: SRUD MILL
ATTN:ORVAL AND ANTONIO BAIRD
P.O. BOX 87
TENDROY ID 83468

Invoice No.: FL0192-07
Invoice Date: 01/22/07
Contact: BILLY BLANEY
Phone: 301/415-5092

| | | |
|--|--------------|--|
| Docket No/Facility Name: 040-03400/ | License No.: | Billing Period: 09/17/06 - 12/23/06 |
|--|--------------|--|

Review Costs: \$ 2,632.20
Contract Costs: \$ 0.00
Project Manager: \$ 0.00

Balance Due: \$ 2,632.00

TERMS. Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

Notes: If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 11 U.S.C. 1717, 4 CFR 101-105, and 10 CFR 15.

If payment by check, please return this portion with your payment.

Payment: ACH, Wire Transfer, Check Payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
U. S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: FL0192-07
Invoice Date: 01/22/07
Docket No.: 040-03400
License No.:
Balance Due: \$2,632.00

Change of Billing Address or Billing Contact?
Please mail corrections to the above USNRC address or fax changes
to (301) 415-5387.

AMOUNT PAID: \$

| |
|--|
| |
|--|

B/4

Detail For Invoice FL0192-07
For the Period 09/17/06 - 12/23/06
Docket: 040-03400

| Case | Appl. Date | Job Code | Task No | PM/ Reviewer/ Contractor | Reg Hours | Non-Reg Hours | Rate | Hourly/ Contract Costs | Cost Date/ Completed | TAC/B&R | Title | Fee Cat |
|------|------------|----------|---------|-----------------------------|-----------|---------------|----------|---------------------------|-------------------------|---------|---|---------|
| 160D | 08/06/06 | | | RL RODRIGUEZ | 12.30 | 0.00 | 214.00 | 2,632.20 | / / | L52068 | SALMON RIVER URAN DEVEL DECOMM-REVIEW ISS AND DOC. RELATING | 14B |
| | | | | | 12.30 | 0.00 | 2,632.20 | | | | | |

Total Invoice Cost: 2,632.00