

UNITED STATES  
NUCLEAR REGULATORY COMMISSION

Washington, D.C. 20555-0001

INVOICE

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

Invoice No.: FL0311-07  
Invoice Date: 07/23/07  
Contact: BILLY BLANEY  
Phone: 301/415-5092

Docket No/Facility Name: 040-03400/	License No.:	Billing Period: 03/18/07 - 06/23/07
--	--------------	--

Review Costs: ..... \$ 5,221.60  
Contract Costs: ..... \$ 0.00  
Project Manager: ..... \$ 0.00  
Balance Due: ..... \$ 5,222.00 *now*

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.: FL0311-07  
Invoice Date: 07/23/07  
Docket No.: 040-03400  
License No.:  
Balance Due: \$5,222.00

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/6

Detail For Invoice FL0311-07  
For the Period 03/18/07 - 06/23/07  
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	07/03/02			RL RODRIGUEZ-CAM	20.20	4.20	214.00	5,221.60	/ /	J52068	SALMON RIVER URAN DEVEL DECOMM-REVIEW ISS AND DOC. RELAT	14B
					20.20	4.20		5,221.60				

Total Invoice Cost: 5,222.00

DOCKET NO.: 04003400

MEMORANDUM TO: GORDON PETERSON, CHIEF  
LICENSE FEE TEAM  
DIVISION OF FINANCIAL MANAGEMENT  
OFFICE OF THE CHIEF FINANCIAL OFFICER

FROM: R. RODRIGUEZ-CAMB  
OFFICE OF NUCLEAR MATERIALS SAFETY  
AND SAFEGUARDS

SUBJECT: COSTS AND STAFFHOURS FOR LICENSING ACTION

THE CONTRACT COSTS INCURRED AND STAFFHOURS USED IN REVIEWING THE APPLICATION  
DATED 07/03/2002 ARE TABULATED BELOW FOR LICENSE NO. P-4081

1.	FACILITY NAME:	SALMON RIVER URANIUM DEVELOPME
2.	CASEWORK CONTROL NO.:	04003400160D
3.	A) PERIOD COVERED:	03/18/2007 - 06/23/2007
	B) COMPLETION DATE:	ACTIVE
	C) AMENDMENT NO.:	
4.	CONTRACT COST:	0.00
5.	A) REGULAR STAFF HOURS:	20.2
	B) NON-REGULAR STAFF HOURS:	4.2
6.	A) REGULAR STAFF HOURS COST:	4,322.80
	B) NON-REGULAR STAFF HOURS COST:	898.80
7.	A) REGULAR PM HOURS:	0.0
	B) NON-REGULAR PM HOURS:	0.0
8.	A) REGULAR PM HOURS COST:	0.00
	B) NON-REGULAR PM HOURS COST:	0.00
9.	TOTAL COST FOR PERIOD:	5,221.60

REVIEWED BY: PROJECT MANAGER

IMMEDIATE SUPERVISOR

CASEWORK NUMBER: 04003400160D  
FACILITY NAME: SALMON RIVER URANIUM DEVELOPME  
ACTUAL COMPLETION DATE: ACTIVE  
ASSOCIATED TACS: J52068  
TITLE: SALMON RIVER URAN DEVEL DECOMM-REVIEW ISS AND DOC.  
RELAT  
COMMENTS: NEW FEE RULE 8/6/07

STAFF HOURS

REVIEWER	WEEK END	TAC NO	REG HRS	NON-REG	TOTAL
RL RODRIGUEZ-CAM	03/24/2007	J52068	0.8	0.0	0.8
RL RODRIGUEZ-CAM	04/14/2007	J52068	0.0	1.2	1.2
RL RODRIGUEZ-CAM	04/21/2007	J52068	0.0	0.5	0.5
RL RODRIGUEZ-CAM	04/21/2007	J52068	0.5	0.0	0.5
RL RODRIGUEZ-CAM	04/28/2007	J52068	0.0	0.5	0.5
RL RODRIGUEZ-CAM	04/28/2007	J52068	0.5	0.0	0.5
RL RODRIGUEZ-CAM	05/05/2007	J52068	0.0	1.0	1.0
RL RODRIGUEZ-CAM	05/05/2007	J52068	6.3	0.0	6.3
RL RODRIGUEZ-CAM	05/12/2007	J52068	3.0	0.0	3.0
RL RODRIGUEZ-CAM	05/26/2007	J52068	0.7	0.0	0.7
RL RODRIGUEZ-CAM	06/02/2007	J52068	0.0	0.5	0.5
RL RODRIGUEZ-CAM	06/09/2007	J52068	5.2	0.0	5.2
RL RODRIGUEZ-CAM	06/23/2007	J52068	0.0	0.5	0.5
RL RODRIGUEZ-CAM	06/23/2007	J52068	3.2	0.0	3.2

SUBTOTAL HRS: 20.2 4.2 24.4  
FEE @214/HR : 4,322.80 898.80 5,221.60

TOTAL STAFF HRS : 20.2 4.2 24.4  
TOTAL STAFF FEES: 4,322.80 898.80 5,221.60

PM HOURS

PROJ MGR	WEEK END	B&R NO.	REG HRS	NON REG	TOTAL
----------	----------	---------	---------	---------	-------

NO PM HOURS EXIST FOR THIS CASE!

STAFF & PM HOURS: 20.2 4.2 24.4  
STAFF & PM FEES : 4,322.80 898.80 5,221.60

CONTRACTOR NAME	MONTH	CONTRACT COSTS*		FIN#	TASK#
		TAC NUMBER	CONTRACT COST		
		TOTAL:\$			0.00

\* CONTRACTUAL COSTS ARE CERTIFIED BY RMB/NMSS. PROJECT MANAGERS REVIEW  
THE APPLICABILITY OF COST TO EACH CASE BY FIN#/TASK#.