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INVOICE

INVOICE NUMBER

G0500

MAKE CHECKS PAYABLE TO THE U.S. NUCLEAR REGULATORY COMMISSION, REFERENCE THE INVOICE NUMBER ON REMITTANCE, AND MAIL TO:

U.S. NUCLEAR REGULATORY COMMISSION  
OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT  
DIVISION OF ACCOUNTING AND FINANCE  
WASHINGTON, DC 20555

INVOICE DATE

JAN 29 1988

TO:

Cintichem, Inc.  
ATTN: Mr. H. C. Hart  
Nuclear Facility Engineer  
P.O. Box 816  
Tuxedo, New York 10987

LICENSE NUMBER (if applicable)

R-81

REFERENCE NUMBER (if applicable)

Doc. No. 70-687

CONTACT:

NAME

Janet M. Rodriguez

TELEPHONE

AREA  
CODE  
301

NUMBER  
492-4200

DESCRIPTION

AMOUNT

Review costs required by 10 CFR 170;

Application Date: 7/27/87 (Route Approval)  
10 CFR 170: Section 170.12(F)  
Section 170.31(12)  
Approval Issued: 9/8/87  
Period Covered: 7/27 - 9/8/87  
Review Costs: \$290 (5 hrs @ \$58)

DISTRIBUTION:

Docket File  
License Fee File  
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1/26/88

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1/27/88

REVENUE CODE: AA905 SP

AMOUNT DUE  
(See Terms)

\$290

**TERMS.** Interest will accrue from the invoice date at the annual rate of \_\_\_\_\_%. Payment is due immediately. 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.

**NOTE.** 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 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.