FMRI

October 8, 2015

Attention: Document Control Desk
Director, Office of Nuclear Material Safety and Safeguards
U.S. Nuclear Regulatory Commission
11555 Rockville Pike
Rockville , MD 20852

Re: Request for payment of invoice from trust per 5.G of Forbearance Agreement Dated August 17, 2015

Director :

A request for payment of invoice FMRI-150930 of $4,966.71, 2 intermodals of WIP material on hand as of June 1, 2015

Attached is a copy of the invoice.

The name, address, telephone number, email address and the contract person for the entity which is to receive payment is

Energy Fuels Resources (USA) Inc.
225 Union Blvd St. 600
Lakewood CO, 80228
Telephone: 303-974-2140 ext. 2851
E-Mail: pantony@energyfuels.com
Contact Paul Antony
Method of payment: Check

I Robert Compernolle do certify that the requested payment is for WIP material which was bagged prior to June 1, 2015.

Sincerely

Robert Compernolle

NM5520

FMRI, Inc.
Number 10 Tantalum Place
Muskogee, OK 74403

CC: John Hayes NRC/NMSS/DUWP/MDB
Pam Dizikes, Oklahoma Department of Environmental Quality
Jeanette Amstutz, Norstates Wealth Management
Richard Gladstein, Department of Justice
Christina England, Office of General Council NRC

Energy Fuels Resources (USA) Inc.

Energy Fuels Resources (USA) Inc.
225 Union Blvd St 600
Lakewood CO, 80228
P: 303-974-2140 ext 2851
Invoiced By: Paul Antony
pantony@energyfuels.com

Invoice

FMRI, Inc
#10 Tantalum Place
Muskogee, Oklahoma 74403
Phone: (918) 687 - 6303
Fax: (918) 682 - 3975

Invoice Date	09/30/15
Invoice Number	FMRI-150930
Terms	Net 45 Days
Date Due	11/14/15

Charge for Alternate Feed material received at the White Mesa Mill, pursuant to that certain Material Processing Agreement dated August 1, 2013 between FMRI, Inc. and Energy Fuels (USA) Corp.

Date Received	W_F	W_F Tons
08/07/15	32,531	16.27
08/28/15	31,881	15.94

OK 10-2-15 DP&A3

Total tons	64,412		32.21
	Rate/ton	$	150.50
		$	4,847.01
State of Utah Radioactive Waste Tax			
1197 cubic feet x $0.10/cu. ft.		$	119.70
Total due.		**$**	**4,966.71**

Approval _____ Date _____

The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a)(7), 60-250.5 and 60-741.5.

	FMRI Weights		EFR Scale Weights											
Date Received	Weight (kgs)	Weight (lbs)	Weight (kgs)	Weight (lbs)	Tons (scale ticket)	% Moisture	W_F	Dry Tons	W_F Tons	Yards^3	Container	Bill of Lading	Disposal Cost	Energy Fuels Shipment #
8/7/2015	19,347	42,652	15,903	35,060	17.5	30.41	32,531.01	12.20	16.27	22.17	GFLU001193	FM-0778	$2,447.96	51420
8/28/2015	18,445	40,663	18,380	40,520	20.3	40.99	31,881.14	11.96	15.94	22.17	GFLU001114	FM-0773	$2,399.06	51515
Total	37,791			75,580	37.8		64,412.14	24.15	32.21	44.3				

Total Disposal Cost	**$4,847.01**
Utah Rad Tax	
Total Cubic Yards Received this month	44.33
Total Cubic Feet Received this month (Cubic Yard total x 27)	1197.00
Total Radiation Tax (Total Cubic Feet total x $0.10)	**$ 119.70**
Total Charges	**$ 4,966.71**