



Public Service
Company of Colorado

2420 W. 26th Avenue, Suite 100D, Denver, Colorado 80211

October 23, 1987
Fort St. Vrain
Unit No. 1
P-87382

U. S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

Attention: Ms. Janet M. Rodriquez

Docket No. 50-267

SUBJECT: Indemnity Fee - G0182

REFERENCE: NRC Invoice Office
of Resource Management
to Hock, Dated October
15, 1987
(G-87373)

Dear Ms. Rodriquez:

Enclosed is a check for \$1,000.00 in payment of your Invoice G0182 for the Indemnity Fee related to Fort St. Vrain Nuclear Generating Station. This payment is made in accordance with 10CFR140.7 and 10CFR140.21.E.

In the future, if possible, please address this invoice to Public Service Company of Colorado, Attention Mr. Orin Smith, P. O. Box 840, Denver, Colorado 80201 instead of Mr. D. D. Hock.

Should you have any questions concerning this matter please contact Mr. M. H. Holmes (303) 480-6960 for further information.

Very truly yours,

H. L. Brey
Manager,
Nuclear Fuels and
Licensing Division

8711190099 871110
PDR ADDOCK 05000267
J PDR

HLB/DS:dd

104096

FORM (A) 294-20-5435

PUBLIC SERVICE COMPANY OF COLORADO
DENVER, COLORADO

CHECK NO 37846

B2-91/1021

PAYABLE AT
UNITED BANK OF GRAND JUNCTION
NATIONAL ASSOCIATION
GRAND JUNCTION, COLORADO

DATE 10/21/87

PAY THIS AMOUNT

*****1,000.00

VOID IF NOT CASHED IN 90 DAYS
PUBLIC SERVICE COMPANY OF COLORADOTO THE
ORDER
OFU. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF RESOURCE MANAGEMENT
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON DC 20555

R.C. KELLY

⑈0000037846⑈ ⑆102100918⑆ 001 9430⑈

VOUCHER

DATE

10/21/87

REMITTANCE ADVICE - PLEASE DETACH FOR YOUR RECORDS.
THE ABOVE CHECK IS IN PAYMENT FOR THE FOLLOWING ITEMS

CHECK NO

37846

PAYMENT
REFERENCE NO.YOUR
INVOICE

OUR ORDER OR DESCRIPTION

GROSS AMOUNT

CASH
DISCOUNT

NET AMOUNT

672370404

INVOICE # 60182

1,000.00

DAVID ROSS-DIAMOND HILL

PUBLIC SERVICE COMPANY OF COLORADO

INVOICE

G-87373

Reid 10-22-87

01137

MAKES CHECKS PAYABLE TO THE U.S. NUCLEAR REGULATORY COMMISSION (WRITE THE INVOICE NUMBER ON THE CHECK)

MAIL TO

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

NEW DATE

10/15/87

U.S. NUCLEAR REGULATORY COMMISSION

NRR-34

ATTENTION: NUMBER OF SELECTIONS

CONTACT

NAME

Janet M. Rodriguez

TELEPHONE

AREA

CODE

EXT

NUMBER

432-4200

Public Service Company of Colorado

ATTN: B. D. Huch, Vice President, Acctg. & Inv. Svcs.

and Secretary Insurance Director Room 1120

P.O. Box 840

Denver, CO 80201

DESCRIPTION

AMOUNT

Indemnity fee on the above license for the one-year
period from November 15, 1987 through November 14, 1988.

\$1,000.00

E. DISTRIBUTION

1. 10/15/87 ALL
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AMOUNT DUE

(See Terms)

\$1,000.00

TERMS: Interest will accrue from the invoice date at the annual rate of 7.00 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date.

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 101-106, and 10 CFR 15. The revocation of a license does not waive or affect any debt then due from a licensee. See 10 CFR 170.41 regarding failure by an applicant or licensee to pay prescribed fees.

PRESENT AND SEPARATED EMPLOYEES: Additional Terms and Conditions and Notice of Due Process Rights on the reverse side of this form apply to both present and separated NRC employees.