

Amend #8

NRC FORM 399  
(2-88)

U.S. NUCLEAR REGULATORY COMMISSION

INVOICE NUMBER

## INVOICE

H/1079

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

MAY 31 1989

LICENSE NUMBER (if applicable)

SUA-1352

REFERENCE NUMBER (if applicable)

Docket 40-8714

CONTACT:

NAME

Janet M. Rodriguez

TELEPHONE

AREA  
CODE  
301

NUMBER

492-4200

TO:

Cleveland Cliffs Iron Company  
ATTN: Mr. Truman E. Louderback  
818 Taughenbaugh Boulevard  
Rifft, Colorado 81650-2730

DESCRIPTION

AMOUNT

Review costs required by 10 CFR 170:

Application Date: 10/26/87

10 CFR 170: Section 170.12(C)  
Section 170.31(2E)

Amendment Issued: 11/27/87 (Amd./Rev.8)

Period Covered: 10/26-11/27/87

Review Costs: \$ 232 4 (hrs @ \$58)  
- 150 Fee Paid  
\$ 82 DUE

REVENUE CODE: AA905 AMD

AMOUNT DUE  
(See Terms)

\$82

**TERMS.** Interest will accrue from the invoice date at the annual rate of 7%. 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, if applicable.

**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.

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PDR ADDCK 04008714  
C PDR