

PMVictoriaESPNEPm Resource

From: Jessie, Janelle
Sent: Thursday, October 28, 2010 4:52 PM
To: christopher.kerr@exeloncorp.com
Cc: david.distel@exeloncorp.com
Subject: RE: NRC 4Q10 Invoice Questions

Hello Chris,

During yesterday's discussion, I shared with you that you could treat the invoice in question just as the others in the past where an error was identified and wait for a new invoice to be issued before submitting payment. After speaking with you, I followed up with the financial team on the issue and learned that a new invoice will not be issued until November 6th at the earliest. With this being said, you still have the option of waiting for the new invoice to be issued before submitting payment or paying only the corrected portion of the invoice (everything except the charges from the PSEG application) without waiting for a new invoice to be issued.

In either case, please confirm your intent with me given this information that I just shared.

Thanks

Janelle

301-415-6775

From: christopher.kerr@exeloncorp.com [<mailto:christopher.kerr@exeloncorp.com>]
Sent: Tuesday, October 26, 2010 11:52 AM
To: Jessie, Janelle
Cc: marilyn.kray@exeloncorp.com; david.distel@exeloncorp.com
Subject: NRC 4Q10 Invoice Questions

Janelle,

As part of our call tomorrow I would like to discuss the 4Q10 invoice that I sent you yesterday. Specifically we would like to discuss the following items;

- We were told no official review was to start until 10/1, with the exception of the RAI work for SSAR 2.5.4. This invoice contains costs for multiple SSAR sections (2.1, 2.4, 13, 14) as well as some ER charges. Were these reviews started?
- There are 3 line items for "acceptance review", when in fact the application had already been docketed prior to this time period. Why are these charges here?
- There are 3 line items referring to PSEG Salem/Hope Creek Application, totaling over \$70,000. I believe this is a mischarge.
- There appear to be 3 separate code blocks (TAC/B&R) for project management charges. The RN9008 code is for "VCS Provide Monthly Project Administration", which I assume covers you and Tomeka's time. The 2nd code is 9A1A for "PM-General Administration" and the 3rd is 9A1E for "PM-Staff Development & Professional Meetings". Can you please explain what these costs are?

I don't want to appear "nit picky", but I have an obligation to review all ESP invoices in detail since we are on a set budget through 2014.

Thank you

Chris Kerr
Exelon

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Subject: RE: NRC 4Q10 Invoice Questions
Sent Date: 10/28/2010 4:52:24 PM
Received Date: 10/28/2010 4:52:26 PM
From: Jessie, Janelle

Created By: Janelle.Jessie@nrc.gov

Recipients:

"david.distel@exeloncorp.com" <david.distel@exeloncorp.com>

Tracking Status: None

"christopher.kerr@exeloncorp.com" <christopher.kerr@exeloncorp.com>

Tracking Status: None

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