

PMVictoriaESPPEm Resource

From: Blaney, William
Sent: Friday, February 25, 2011 1:00 PM
To: christopher.kerr@exeloncorp.com
Cc: Jessie, Janelle
Subject: RE: NRC Invoice for 4Q10 (FY 1Q11)

Chris,

What is your number, I need to give you a call.

Thanks,
Billy

From: christopher.kerr@exeloncorp.com [<mailto:christopher.kerr@exeloncorp.com>]
Sent: Friday, February 25, 2011 10:39 AM
To: Blaney, William
Cc: Jessie, Janelle
Subject: RE: NRC Invoice for 4Q10 (FY 1Q11)

Thank you, Billy; Our docket number is 05200042.

From: Blaney, William [<mailto:William.Blaney@nrc.gov>]
Sent: Friday, February 25, 2011 10:38 AM
To: Kerr, Christopher J:(GenCo)
Cc: Jessie, Janelle
Subject: RE: NRC Invoice for 4Q10 (FY 1Q11)

I have the invoices now and processing them for mailing as we speak. What is the docket number again and I will send it to you in a minute.

Thanks,
Billy

From: christopher.kerr@exeloncorp.com [<mailto:christopher.kerr@exeloncorp.com>]
Sent: Friday, February 25, 2011 8:53 AM
To: Blaney, William
Cc: Jessie, Janelle
Subject: RE: NRC Invoice for 4Q10 (FY 1Q11)

Billy,

Any update on the invoice? If I don't get the payment request into our accounting system by Monday (2/28) I will have a problem. We follow accrual accounting processes, so I had to show payment last month, with the expectation the actual invoice would get paid by the end of this month. If we don't pay it, I will have an over \$700,000 under-run on my monthly budget, which has an impact on Exelon's accounting department.

Appreciate any help you can provide to get us an invoice.

Thanks,

Chris

From: Blaney, William [<mailto:William.Blaney@nrc.gov>]
Sent: Wednesday, February 23, 2011 11:16 AM
To: Kerr, Christopher J:(GenCo)
Cc: Jessie, Janelle
Subject: RE: NRC Invoice for 4Q10 (FY 1Q11)

Chris,

The invoices were run last Friday but did not process with details. The details issue was corrected but when I ran them again yesterday, the report stopped before completion. They are researching the issue right now. Sorry for any inconvenience.

Thanks,
Billy

From: christopher.kerr@exeloncorp.com [<mailto:christopher.kerr@exeloncorp.com>]
Sent: Wednesday, February 23, 2011 11:14 AM
To: Blaney, William
Cc: Jessie, Janelle
Subject: NRC Invoice for 4Q10 (FY 1Q11)

Billy,

I need to process the NRC invoice for 4Q10 (FY 1Q11) before the end of February (Monday). Will it be submitted soon?

Thank you,

Chris Kerr
Exelon ESP Project

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Hearing Identifier: Victoria_ESP_Public
Email Number: 312

Mail Envelope Properties (C070F82E831E1C44879BFA258CF960C94D3E1E290F)

Subject: RE: NRC Invoice for 4Q10 (FY 1Q11)
Sent Date: 2/25/2011 1:00:10 PM
Received Date: 2/25/2011 1:00:30 PM
From: Blaney, William

Created By: William.Blaney@nrc.gov

Recipients:

"Jessie, Janelle" <Janelle.Jessie@nrc.gov>

Tracking Status: None

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

Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

Files	Size	Date & Time
MESSAGE	4949	2/25/2011 1:00:30 PM

Options

Priority: Standard

Return Notification: No

Reply Requested: No

Sensitivity: Normal

Expiration Date:

Recipients Received: