



RECEIVED JUL 27 2018

Part 170 Invoice Period: 04/01/2018 - 06/23/2018

COPY

Vendor:

POWERTECH (USA) INC.
ATTN: John Mays
VICE PRESIDENT-EH & S RESOURCE
5575 DTC PARKWAY, STE 140
GREENWOOD VILLAGE, CO 801111

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Docket	Part 170 Invoice Number	Invoice Date	Invoice Due Date	Invoice Amount
04009075	LFB 18-4905	Jul 19, 2018	Aug 18, 2018	\$76,445.97

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.
Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:

Docket #: 04009075

License #:

SUA-1600

EPID #: L-2017-NEW-0001

EPID Name: POWERTECH (USA) INC.-DEWEY-BURDOCK - J00616 - L00910 - L00912 - P00175

NRC Staff Name	Pay Period End Date	Hourly Rate	Hours	Hourly Cost
CAC #: 000088 CAC Name: FB-DLLW-UR-ENVIRONMENTAL REVIEW				
Diaz-Toro, Diana B	Apr 14, 2018	\$263.00	18.00	\$4,734.00
Diaz-Toro, Diana B	May 26, 2018	\$263.00	47.50	\$12,492.50
Diaz-Toro, Diana B	Jun 9, 2018	\$263.00	44.50	\$11,703.50
Jamerson, Kellie Lanette	Jun 9, 2018	\$263.00	19.50	\$5,128.50
Diaz-Toro, Diana B	Jun 23, 2018	\$263.00	68.00	\$17,884.00
CAC Total:			197.50	\$51,942.50

CAC #: 000088 CAC Name: FB-DLLW-UR-ENVIRONMENTAL REVIEW

Contractor: SANFORD COHEN & ASSOCIATES Jun 22, 2018

Pay Period End Date: Jun 22, 2018

Contract Cost: \$24,503.47

CAC Total: \$24,503.47

EPID Total: \$76,445.97

Docket Total: 04009075

\$76,445.97