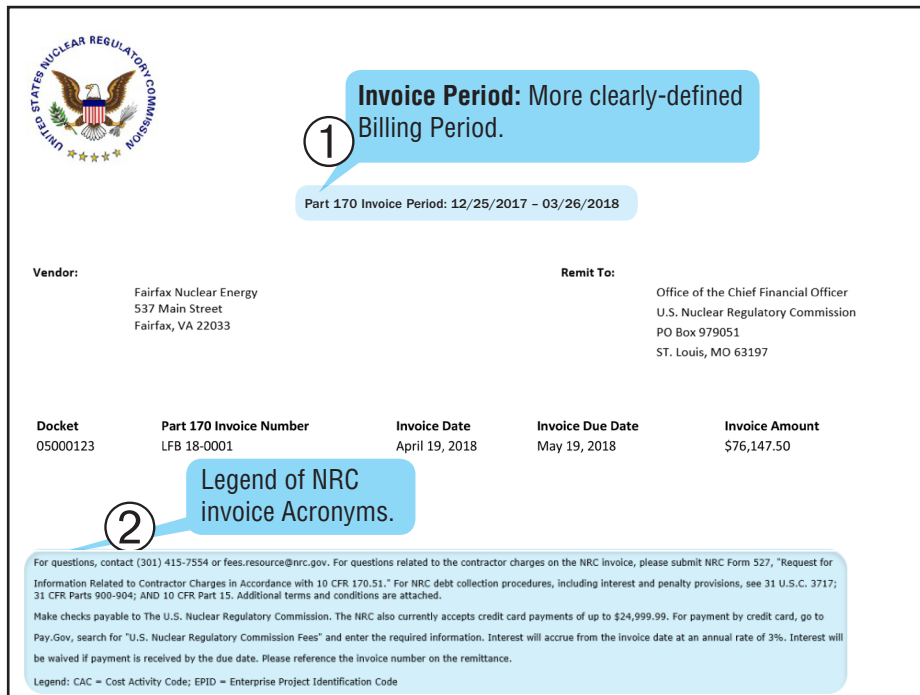


## Content Updates To Your NRC Invoice

**EPID (Enterprise Project Identifier):** An umbrella code for each licensing action, inspection report or project. The numbering schema begins with the letter corresponding to the type of EPID (e.g., I=inspection and L=licensing and certification); followed by the calendar year in which the work began; the inspection report number or project subtype; and ends with a 4-digit system-generated number to ensure the code is unique.\*

**NRC Staff Name:** The name of the NRC employee that performed work.

**Contractor:** The contractor that performed work.



**1 Invoice Period: More clearly-defined Billing Period.**  
Part 170 Invoice Period: 12/25/2017 - 03/26/2018

**2 Legend of NRC invoice Acronyms.**

**Vendor:** Fairfax Nuclear Energy  
537 Main Street  
Fairfax, VA 22033

**Remit To:** Office of the Chief Financial Officer  
U.S. Nuclear Regulatory Commission  
PO Box 979051  
ST. Louis, MO 63197

Docket	Part 170 Invoice Number	Invoice Date	Invoice Due Date	Invoice Amount
05000123	LFB 18-0001	April 19, 2018	May 19, 2018	\$76,147.50

For questions, contact (301) 415-7554 or fees.resource@nrc.gov. For questions related to the contractor charges on the NRC Invoice, please submit NRC Form 527, "Request for Information Related to Contractor Charges in Accordance with 10 CFR 170.51." For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717; 31 CFR Parts 900-904; AND 10 CFR Part 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. The NRC also currently accepts credit card payments of up to \$24,999.99. For payment by credit card, go to Pay.Gov, search for "U.S. Nuclear Regulatory Commission Fees" and enter the required information. Interest will accrue from the invoice date at an annual rate of 3%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Legend: CAC = Cost Activity Code; EPID = Enterprise Project Identification Code

**3 Billing Details:**

Docket #: 05000123 License #

EPID #: I-2018-501-0003 EPID Name: Q1 Baseline Inspection

CAC #: 000475 CAC Name: FB-OR-EP ASSESSMENT (ESM) **4**

NRC Staff Name	Pay Period End Date	Hourly Rate	Hours	
Doe, John	Jan 15, 2018	\$263	16.5	
Smith, Jane	Jan 15, 2018	\$263	30.0	7,890.00
Williams, Matt	Jan 15, 2018	\$263	16.5	4,339.50
Patel, Vishi	Jan 15, 2018	\$263	30.0	7,890.00
Smith, Ted	Jan 15, 2018	\$263	16.5	4,339.50
Melvin, Craig	Jan 15, 2018	\$263	30.0	7,890.00

**5**

Contractor	Pay Period End Date	Contract Cost
ACME, Inc.	Jan 15, 2018	5,000.00
ABC Corp.	Jan 15, 2018	5,000.00
Ace Place	Jan 15, 2018	5,000.00

**6**

CAC Total: 139.5 \$ 88.50

CAC #: 000481 CAC Name: FB-OR-EP SIGNIFICANCE DETERMINATION PROCESS (SDE)

NRC Staff Name	Pay Period End Date	Hourly Rate	Hours	Hourly Cost
Doe, John	Jan 15, 2018	\$263	16.5	4,339.50
Smith, Jane	Jan 15, 2018	\$263	30.0	7,890.00
Williams, Matt	Jan 15, 2018	\$263	16.5	4,339.50
Patel, Vishi	Jan 15, 2018	\$263	30.0	7,890.00

**7**

CAC Total: 93.0 \$ 24,459.00

**EPID Total: \$ 76,147.50**

Page Break

**CAC (Cost Activity Code):** CACs are now standardized and reusable, allowing the same code to be used on a number of projects for the same type of work. CACs are no longer specific to a project or site.

**EPID Total:** Total of all charges under the EPID for the invoice period. The EPID allows the grouping of costs for a single project so that costs are no longer commingled within the invoice for multiple projects.

**Additional Information:**

\* The EPID project code is a new data element that is being introduced on the invoices for this billing cycle. Inconsistent naming may appear in the EPID title concerning the type of work performed and the docket facility. Going forward, the NRC will be evaluating the structure and format of the Project Title identified for the EPID and will be developing a standardized format for easier identification and recognition.

For questions related to your NRC Invoice, please e-mail [FEES.Resource@nrc.gov](mailto:FEES.Resource@nrc.gov) or call the License Fee Billing Help Desk at 301-415-7554  
 Invoice FAQs - <https://www.nrc.gov/docs/ML2328/ML23283A065.pdf>  
 "Content Updates to your NRC Invoice" - <https://www.nrc.gov/about-nrc/regulatory/licensing/sample-invoice.pdf>