

SAMPLE INVOICE



This is the Fiscal Year period that prorations are based on.

Fiscal Year:
Quarter Period:

10/01/2011 - 09/30/2012
10/01/2011 - 09/30/2012

Vendor:

NATIONAL AERONAUTICS & SPACE ADM.
SD3 MEDICAL SCIENCES DIVISION
2101 NASA ROAD 1
HOUSTON, TX 77058-3696

Remit To:

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

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 12-2574	Mar 7, 2012	Apr 6, 2012	\$27,600.00	03006420

If there are any questions, contact (301) 415-7554. 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.

To ensure your payment is correctly applied

Billing Details:

Docket #: 03006420

License #: 42-09388-01

This is your NRC License Number

Part 171:

Annual Fees:	LFB 12-2574	Apr 6, 2012	3P	\$4,800.00
Annual Fees:	LFB 12-2574	Apr 6, 2012	3L	\$14,100.00
Annual Fees:	LFB 12-2574	Apr 6, 2012	3E	\$8,700.00

Amount Billed Represents 50% Proration

TOTAL PART 171:

\$27,600.00

Total for License/Docket:

\$27,600.00

These are the Fee Categories associated with your NRC license authorized use.

If you qualify for the reduced Small Entity Annual Fee, you must submit a Small Entity Annual Fee for **EACH** Fee Category listed on your invoice.

You will see this message on your invoice if any of your annual fees are prorated. For example, if you file a license termination request during the period October 1 through March 31 of the current fiscal year according to the requirements of 10 CFR 171.17, the NRC will prorate the fee 50 percent.

Remittance Information:

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

Invoice Number

LFB 12-2574

Due Date

Apr 6, 2012

Docket

03006420

Total Due:

This is the total amount
due for this Invoice



Amount

\$27,600.00

\$27,600.00

MAKE SURE TO RETURN THIS PAGE WITH YOUR REMITTANCE