INSTRUCTIONS FOR COMPLETING APPENDIX G - STANDARD REMITTANCE ADVICE FOR PAYMENT OF FEES

Section 1.0 Identification Information
1.1 Name of Purchaser as it appears on the Standard Contract, the mailing address, city, state and zip code.
1.2 Name and telephone number of person responsible for the completion of this form.
1.3 Standard Contract identification number as assigned by DOE.
1.4 Period covered by this advice and date of this payment. Any period different from the assigned three month period should be explained on a separate attachment.

Section 2.0 Spent Nuclear Fuel (SNF) Fee
2.1 Enter the number of reactors for which the Purchaser had irradiated fuel as of midnight between 6/7 April 1983.
2.2 Total amount owed to the Nuclear Waste Fund for spent fuel used to generate electricity prior to April 7, 1983.
2.3 Self-explanatory.
2.4 Ten-year Treasury Note rate in effect on the date of the first payment. To be used only if payments are being made using the 40 quarter option (Option 1).
2.5 Unpaid balance before this payment is made.
2.6 Enter the payment option (1, 2, or 3) chosen. The selection of payment option must be made within two years of Standard Contract execution.
2.7 Total payment of fee which this advice represents. Show principal, interest, and total.

Section 3.0 Fee for Electricity Generated and Sold (M/kWh)
3.1 Enter the number of reactors the Purchaser is reporting on during this reporting period.
3.2 Enter total electricity generated and sold during the reporting period from all reactors being reported. This is the sum of Station Total figures of line 4.2 from all Annex A forms attached, expressed in megawatt hours.
3.3 Current Fee Rate as provided by DOE.
3.4 Total Fee for Electricity Generated and Sold (M/kWh) represented by this advice.

Section 4.0 Underpayment/Late Payment (as notified by DOE)
4.1 – 4.6 Self-explanatory.

Section 5.0 Other Credits Claimed
Represents all items for which a Purchaser may receive credit, as specified in the Standard Contract.

Section 6.0 Total Remittance
6.1 - 6.6 This section is a summary of the payments made in the previously mentioned categories with this remittance.

Section 7.0 Certification
Enter the name and title of the individual your company has designated to certify the accuracy of the data. Sign the "Certification" section and enter the current date.