

U. S. NUCLEAR REGULATORY COMMISSION
Part 170 License Fee Invoice
10 CFR 170.21

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference Invoice no.) and mail to:

U.S. Nuclear Regulatory Commission
License Fee & Accounts Receivable Branch
P.O. Box 954514
St. Louis, MO 63195-4514

Invoice No.: RL0290-02

Invoice Date: 03/12/02

Contact: ELLEN POTEAT

Phone: 301/415-6392

TO: EXELON GENERATION COMPANY
ATTN: SHARON GUIDA
200 EXELON WAY
KSA3-N
KENNETT SQUARE, PA 19348-0000

Docket: 000-00713

Period: 09/23/01 - 12/29/01

PEBBLE BED MODULAR REACTOR

Review of Part 50 Application for Reactor License,
Amendments, Exemptions, Reliefs, Performance Reviews,
Assessments and Other Approvals

1346.2 HRS @ \$150.00	\$	201,930.00
941.1 HRS @ \$144.00	\$	135,518.40
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 337,448.00

TERMS. Interest will accrue from the invoice date at the annual rate of 3.000 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTES. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

B/40

Detail Line For Invoice RL0290-02
For the Period 09/23/01 - 12/29/01

Job Code	Contr ID	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
000-00713		MB1759		252.0	0.0	144.00	36,288.00	0.00	0.00	/	04/23/01	PRE-APPLICATION REVIEW-UNBILLED NRR HRS DURING 4/23-6/30/01
000-00713		MB1934		86.5	0.0	144.00	12,456.00	0.00	0.00	/	04/30/01	PBMR REG. FRAMEWORK-UNBILLED NRR HRS DURING 4/30-6/30/01
000-00713		MB1935		57.0	0.0	144.00	8,208.00	0.00	0.00	/	04/30/01	PBMR LEGAL/FIN ASSESS.-UNBILLED NRR HRS DURING 4/30-6/30/01
000-00713		MB1936		35.0	0.0	144.00	5,040.00	0.00	0.00	/	04/30/01	PBMR TECHNOLOGY ASSESS.-UNBILLED NRR HRS DURING 4/30-6/30/01
000-00713		MB1759		157.0	0.0	144.00	22,608.00	0.00	0.00	/	04/23/01	PRE-APPLICATION REVIEW-UNBILLED NRR HRS DURING 7/1-8/25/01
000-00713		MB1934		152.5	0.0	144.00	21,960.00	0.00	0.00	/	04/30/01	PBMR REG. FRAMEWORK-UNBILLED NRR HRS DURING 7/1-8/25/01
000-00713		MB1935		78.1	0.0	144.00	11,246.40	0.00	0.00	/	04/30/01	PBMR LEGAL/FINANCIAL ASSESS. UNBILLED NRR HRS 7/1-8/25/01
000-00713		MB1936		123.0	0.0	144.00	17,712.00	0.00	0.00	/	04/30/01	PBMR TECHNOLOGY ASSESS.UNBILLED NRR HOURS DURING 7/1-8/25/01
000-00713		MB1759		80.0	0.0	150.00	12,000.00	0.00	0.00	/	04/23/01	PRE-APPLICATION REVIEW-UNBILLED NRR HRS DURING 8/26-9/22/01
000-00713		MB1934		105.9	0.0	150.00	15,885.00	0.00	0.00	/	04/30/01	PBMR REG. FRAMEWORK-UNBILLED NRR HRS DURING 8/26-9/22/01
000-00713		MB1935		85.8	0.0	150.00	12,870.00	0.00	0.00	/	04/30/01	PBMR LEGAL/FIN. ASSESS.UNBILLED NRR HRS DURING 8/26-9/22/01
000-00713		MB1936		5.7	0.0	150.00	855.00	0.00	0.00	/	04/30/01	PBMR TECH. ASSESS. UNBILLED NRR HRS DURING 8/26-9/22/01
000-00713		MB1934		280.9	0.0	150.00	42,135.00	0.00	0.00	/	04/30/01	PBMR REGULATORY FRAMEWORK
000-00713		MB1935		126.6	0.0	150.00	18,990.00	0.00	0.00	/	04/30/01	PBMR LEGAL/FINANCIAL ASSESSMENT
000-00713		MB1759		224.5	4.5	150.00	34,350.00	0.00	0.00	/	04/23/01	Project Management: Pre-Application review of Pebble Bed Mod
000-00713		MB1936		91.7	0.0	150.00	13,755.00	0.00	0.00	/	04/30/01	EXELON GENERATION - PBMR TECHNOLOGY ASSESSMENT
000-00713		MB1759		41.8	0.0	150.00	6,270.00	0.00	0.00	/	04/23/01	PRE-APPLICATION REVIEW - ACRS STAFF HOURS
000-00713		K81256		298.8	0.0	150.00	44,820.00	0.00	0.00	/	12/05/00	PEBBLE BED MODULAR PRE-APPLICATION REVIEW - RESEARCH STAFF
				2282.8	4.5		337,448.40	0.00	0.00			
Total Invoice Cost:				337,448.00								