

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.: RL0536-02

Invoice Date: 09/18/02

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: 03/24/02 - 06/29/02

PEBBLE BED MODULAR REACTOR

Standard Plant Review

756.3 HRS @ \$150.00	\$	113,445.00
Contract Costs:	\$	0.00
Project Manager:	\$	7,275.00

AMOUNT DUE \$ 120,720.00

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/55

Detail Line For Invoice RL0536-02
For the Period 03/24/02 - 06/29/02

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		42.0	0.0	150.00	6,300.00	0.00	0.00	/	04/23/01	Project Management: Pre-Application review of Pebble Bed P
000-00713		MB1934		20.0	0.0	150.00	3,000.00	0.00	0.00	/	04/30/01	EXELON GENERATION PBMR REGULATORY FRAMEWORK
000-00713		MB1935		11.0	0.0	150.00	1,650.00	0.00	0.00	/	04/30/01	EXELON GENERATION - PBMR LEGAL/FINANCIAL ASSESSMENT
000-00713		MB1936		131.0	0.0	150.00	19,650.00	0.00	0.00	/	04/30/01	EXELON GENERATION - PBMR TECHNOLOGY ASSESSMENT
000-00713		MB4656		10.0	0.0	150.00	1,500.00	0.00	0.00	/	03/18/02	EXELON GENERATION CORPORATION - Exelon: preapplication rev
000-00713		9A1A		38.5	3.0	150.00	0.00	6,225.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
000-00713		9A1E		7.0	0.0	150.00	0.00	1,050.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
000-00713		K81256		542.3	0.0	150.00	81,345.00	0.00	0.00	/	05/02/01	PBMR - PRE-APPLICATION REVIEW - RES HOURS
				801.8	3.0		113,445.00	7,275.00	0.00			

Total Invoice Cost: 120,720.00