

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.: RL0184-03

Invoice Date: 10/21/02

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: 06/30/02 - 09/21/02

PEBBLE BED MODULAR REACTOR

Standard Plant Review

| | | |
|---------------------|----|----------|
| 44.0 HRS @ \$150.00 | \$ | 6,600.00 |
| Contract Costs: | \$ | 0.00 |
| Project Manager: | \$ | 0.00 |

AMOUNT DUE \$ 6,600.00

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/56

11/20/02 10:38:52

Page Number:

Detail Line For Invoice RL0184-03
For the Period 06/30/02 - 09/21/02

| 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 | X81256 | 44.0 | 0.0 | 150.00 | 6,600.00 | 0.00 | 0.00 | / | 03/12/01 | PRE-APPLICATION REVIEW OF PEBBLE-BED MODULAR REACTOR (PBMR) |
| | | | | 44.0 | 0.0 | | 6,600.00 | 0.00 | 0.00 | | | |

Total Invoice Cost: 6,600.00